

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14

Page: 001 1

Bid Order: 001 Contract ID: 22-C022-073
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to K CONSTRUCTION INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/07/14

Primary County: CLAYTON
Established DBE Goal: 2.50 %

Project: BROS-C022(073)--8J-22
Work Type: BRIDGE REPLACEMENT - CCS
County: CLAYTON Prj Awd Amt: \$605,352.08
Route: IOWA AVE
Location: OVER ELK CREEK

K CONSTRUCTION INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 605,352.08	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 695,969.30	114.96 %
3	BR160 BRENNAN CONSTRUCTION CO.	\$ 699,552.20	115.56 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,087,900.00	179.71 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 001 2

Bid Order: 001
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 22-C022-073

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) K.140		(2) TA060		(3) BR160	
		K CONSTRUCTION INC.		TAYLOR CONSTRUCTION, INC.		BRENNAN CONSTRUCTION CO.	

SECTION 0001	ITEMS FOR A 181'-0 X 30'-6	CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	1200.00000	960.00	1200.00000	960.00	5000.00000
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3612.000 CY	3.00000	10836.00	3.00000	10836.00	5.00000
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	600.000 CY	3.50000	2100.00	3.50000	2100.00	5.00000
0040	2210-0475290 MACADAM STONE BASE	700.000 TON	12.00000	8400.00	12.00000	8400.00	12.00000
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	400.000 TON	11.80000	4720.00	11.80000	4720.00	15.00000
0060	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	5000.00000	5000.00	5000.00000	5000.00	20000.00000
0070	2402-2720000 EXCAVATION, CLASS 20	103.000 CY	20.00000	2060.00	35.00000	3605.00	20.00000
0080	2402-2721000 EXCAVATION, CLASS 21	28.000 CY	50.00000	1400.00	1000.00000	28000.00	100.00000
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	653.700 CY	340.00000	222258.00	400.00000	261480.00	425.00000
0100	2404-7775000 REINFORCING STEEL	11925.000 LB	0.82000	9778.50	0.80000	9540.00	0.85000
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	113807.000 LB	0.76900	87517.58	0.90000	102426.30	0.85000
0120	2414-6424124 CONCRETE OPEN RAILING, TL-4	386.500 LF	75.00000	28987.50	65.00000	25122.50	55.00000
0130	2501-0201057 PILES, STEEL, HP 10 X 57	945.000 LF	37.00000	34965.00	34.00000	32130.00	35.00000
0140	2501-0201253 PILES, STEEL, HP 12 X 53	2760.000 LF	34.00000	93840.00	32.00000	88320.00	35.00000
0150	2501-6335010 PREBORED HOLES	140.000 LF	80.00000	11200.00	50.00000	7000.00	50.00000
0160	2505-4008300 STEEL BEAM GUARDRAIL	31.200 LF	25.00000	780.00	25.00000	780.00	25.00000
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1750.00000	5250.00	1750.00000	5250.00	1750.00000
0180	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 001 3

Bid Order: 001
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 22-C022-073

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) K.140			(2) TA060		
			K CONSTRUCTION INC.			TAYLOR CONSTRUCTION, INC.		
			(3) BR160					
			BRENAN CONSTRUCTION CO.					
0190 2505-4021700	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-3250005	1028.000	SY	2.25000	2313.00	2.25000	2313.00	2.50000	2570.00
ENGINEERING FABRIC								
0210 2507-6800061	690.000	TON	17.50000	12075.00	17.50000	12075.00	20.00000	13800.00
REVTMENT, CLASS E								
0220 2507-8029000	47.000	TON	15.50000	728.50	15.50000	728.50	30.00000	1410.00
EROSION STONE								
0230 2518-6910000	6.000	EACH	600.00000	3600.00	100.00000	600.00	100.00000	600.00
SAFETY CLOSURE								
0240 2528-8445110		LUMP	1780.00000	1780.00	1780.00000	1780.00	1780.00000	1780.00
TRAFFIC CONTROL								
0250 2533-4980005		LUMP	40000.00000	40000.00	68000.00000	68000.00	50000.00000	50000.00
MOBILIZATION								
0260 2599-9999005	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
('EACH' ITEM) STEEL BEAM GUARDRAIL, BARRIER TRANSITION								
0270 2599-9999005	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
('EACH' ITEM) STEEL BEAM GUARDRAIL, END ANCHOR								
0280 2601-2634100	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
MULCHING								
0290 2601-2636015	0.100	ACRE	1800.00000	180.00	1800.00000	180.00	15000.00000	1500.00
NATIVE GRASS SEEDING								
0300 2601-2636043	0.600	ACRE	1450.00000	870.00	1450.00000	870.00	2000.00000	1200.00
SEEDING AND FERTILIZING (RURAL)								
0310 2601-2638352	5.200	SQ	15.00000	78.00	15.00000	78.00	200.00000	1040.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0320 2601-2642100	0.700	ACRE	1200.00000	840.00	1200.00000	840.00	1500.00000	1050.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0330 2602-0000020	970.000	LF	2.50000	2425.00	2.50000	2425.00	1.50000	1455.00
SILT FENCE								
0340 2602-0000101	80.000	LF	3.50000	280.00	3.50000	280.00	0.50000	40.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0350 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	605,352.08	\$	695,969.30	\$	699,552.20
CONTRACT TOTALS			\$	605,352.08	\$	695,969.30	\$	699,552.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 001 4

Bid Order: 001
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 22-C022-073

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI900 MINNOWA CONSTR., INC.		()		()	
SECTION 0001	ITEMS FOR A 181'-0 X 30'-6	CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	5000.00000	4000.00			
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3612.000 CY	4.75000	17157.00			
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	600.000 CY	3.00000	1800.00			
0040	2210-0475290 MACADAM STONE BASE	700.000 TON	12.95000	9065.00			
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	400.000 TON	12.95000	5180.00			
0060	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	50000.00000	50000.00			
0070	2402-2720000 EXCAVATION, CLASS 20	103.000 CY	200.00000	20600.00			
0080	2402-2721000 EXCAVATION, CLASS 21	28.000 CY	300.00000	8400.00			
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	653.700 CY	575.00000	375877.50			
0100	2404-7775000 REINFORCING STEEL	11925.000 LB	1.10000	13117.50			
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	113807.000 LB	1.25000	142258.75			
0120	2414-6424124 CONCRETE OPEN RAILING, TL-4	386.500 LF	56.00000	21644.00			
0130	2501-0201057 PILES, STEEL, HP 10 X 57	945.000 LF	50.00000	47250.00			
0140	2501-0201253 PILES, STEEL, HP 12 X 53	2760.000 LF	60.00000	165600.00			
0150	2501-6335010 PREBORED HOLES	140.000 LF	100.00000	14000.00			
0160	2505-4008300 STEEL BEAM GUARDRAIL	31.200 LF	25.00000	780.00			
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1750.00000	5250.00			
0180	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	200.00000	600.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 001 5

Bid Order: 001
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 22-C022-073

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI900 MINNOWA CONSTR., INC.		()		()	
0190 2505-4021700	4.000	EACH	1850.00000	7400.00			
STEEL BEAM GUARDRAIL END TERMINAL							
0200 2507-3250005	1028.000	SY	3.00000	3084.00			
ENGINEERING FABRIC							
0210 2507-6800061	690.000	TON	42.00000	28980.00			
REVTMENT, CLASS E							
0220 2507-8029000	47.000	TON	100.00000	4700.00			
EROSION STONE							
0230 2518-6910000	6.000	EACH	125.00000	750.00			
SAFETY CLOSURE							
0240 2528-8445110		LUMP	3000.00000	3000.00			
TRAFFIC CONTROL							
0250 2533-4980005		LUMP	130842.25000	130842.25			
MOBILIZATION							
0260 2599-9999005	1.000	EACH	500.00000	500.00			
('EACH' ITEM) STEEL BEAM GUARDRAIL, BARRIER TRANSITION							
0270 2599-9999005	1.000	EACH	150.00000	150.00			
('EACH' ITEM) STEEL BEAM GUARDRAIL, END ANCHOR							
0280 2601-2634100	1.400	ACRE	700.00000	980.00			
MULCHING							
0290 2601-2636015	0.100	ACRE	4000.00000	400.00			
NATIVE GRASS SEEDING							
0300 2601-2636043	0.600	ACRE	1850.00000	1110.00			
SEEDING AND FERTILIZING (RURAL)							
0310 2601-2638352	5.200	SQ	20.00000	104.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0320 2601-2642100	0.700	ACRE	1200.00000	840.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0330 2602-0000020	970.000	LF	2.00000	1940.00			
SILT FENCE							
0340 2602-0000101	80.000	LF	0.50000	40.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0350 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 1,087,900.00		\$		\$

CONTRACT TOTALS			\$ 1,087,900.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 002 1

Bid Order: 002 Contract ID: 25-0804-507
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 30 WORK DAYS Specified Start Date: 09/05/14

Primary County: DALLAS
 No Established DBE Goal

Project: MBIN-080-4(507)121--0M-25
 Work Type: DECK JOINT REPAIR
 County: DALLAS Prj Awd Amt: \$152,647.40
 Route: I-80
 Location: OVER UP R.R. 2 MILES W. OF W. JCT. I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 152,647.40	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 181,276.65	118.75 %
3	JE101 JENCO CONSTRUCTION, INC.	\$ 312,480.30	204.70 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 002 2

Bid Order: 002
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 25-0804-507

Primary County: DALLAS

		(1) CR120		(2) JE200		(3) JE101		
		CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		JENCO CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0313; W. ABUT REPAIRS TO A 160' X 39'-0 CWPB BRIDGE								
0010	2401-6750001	LUMP	20000.00000	20000.00	32000.00000	32000.00	45000.00000	45000.00
	REMOVALS, AS PER PLAN							
0020	2403-0100000	9.500 CY	4500.00000	42750.00	4750.00000	45125.00	5000.00000	47500.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030	2404-7775005	825.000 LB	2.00000	1650.00	3.00000	2475.00	5.00000	4125.00
	REINFORCING STEEL, EPOXY COATED							
0040	2413-1200000	46.500 LF	200.00000	9300.00	250.00000	11625.00	288.00000	13392.00
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0050	2413-1200100	46.500 LF	50.00000	2325.00	25.00000	1162.50	50.00000	2325.00
	NEOPRENE GLAND INSTALLATION AND TESTING							
0060	2426-6772016	9.000 SF	130.00000	1170.00	200.00000	1800.00	100.00000	900.00
	CONCRETE REPAIR							
0070	2426-6772120	LUMP	5000.00000	5000.00	5000.00000	5000.00	90000.00000	90000.00
	BRIDGE REPAIR							
0080	2533-4980005	LUMP	15000.00000	15000.00	18000.00000	18000.00	32000.00000	32000.00
	MOBILIZATION							
0090	2595-0000100	LUMP	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
	UPRR INSURANCE PROVISIONS							
	SECTION TOTALS		\$	102,195.00	\$	120,187.50	\$	245,242.00
SECTION 0002 ROADWAY ITEMS								
0100	2102-2625000	169.800 CY	36.50000	6197.70	35.00000	5943.00	40.00000	6792.00
	EMBANKMENT-IN-PLACE							
0110	2102-2713070	22.600 CY	50.00000	1130.00	40.00000	904.00	120.00000	2712.00
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0120	2122-5500080	101.400 SY	115.00000	11661.00	200.00000	20280.00	104.00000	10545.60
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	8 IN.							
0130	2123-7450000	2.400 STA	450.00000	1080.00	300.00000	720.00	500.00000	1200.00
	SHOULDER CONSTRUCTION, EARTH							
0140	2505-4008120	63.000 LF	5.00000	315.00	8.00000	504.00	20.00000	1260.00
	REMOVAL OF STEEL BEAM GUARDRAIL							
0150	2505-4008300	137.500 LF	27.20000	3740.00	24.00000	3300.00	28.00000	3850.00
	STEEL BEAM GUARDRAIL							
0160	2505-4008400	1.000 EACH	1650.00000	1650.00	2400.00000	2400.00	1925.00000	1925.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 002 3

Bid Order: 002
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 25-0804-507

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) JE101 JENCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	350.00000	350.00	240.00000	240.00	400.00000	400.00
0180 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2175.00000	2175.00	2400.00000	2400.00	2400.00000	2400.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.930	STA	45.00000	851.85	95.00000	1798.35	45.00000	851.85
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	27.400	STA	150.00000	4110.00	110.00000	3014.00	150.00000	4110.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	18.930	STA	45.00000	851.85	60.00000	1135.80	45.00000	851.85
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	10.00000	7000.00	11.50000	8050.00	30.00000	21000.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6340.00000	6340.00	8000.00000	8000.00	6340.00000	6340.00
0240 2551-0000110 TEMP CRASH CUSHION SECTION TOTALS	2.000	EACH	1500.00000	3000.00	1200.00000	2400.00	1500.00000	3000.00
			\$	50,452.40	\$	61,089.15	\$	67,238.30
CONTRACT TOTALS			\$	152,647.40	\$	181,276.65	\$	312,480.30

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 003 1

Bid Order: 003 Contract ID: 35-C035-079
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ROGNES BROS. EXCAV., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/18/14

Primary County: FRANKLIN
No Established DBE Goal

Project: BROS-C035(79)--8J-35
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FRANKLIN Prj Awd Amt: \$117,938.15
Route: 30TH STREET
Location: JUNIPER AVENUE TO LARK AVENUE

Project: BROS-C035(80)--8J-35
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FRANKLIN Prj Awd Amt: \$129,149.90
Route: 40TH STREET
Location: NUTHATCH AVENUE TO OLIVE AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 247,088.05	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 266,416.90	107.82 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 279,359.20	113.06 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 282,663.58	114.39 %
5	WE260 WEIDEMANN INC.	\$ 283,545.50	114.75 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 297,748.50	120.50 %
7	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 299,812.90	121.33 %
8	MI900 MINNOWA CONSTRUCTION, INC.	\$ 303,208.50	122.71 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 003 2

Bid Order: 003
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 35-C035-079

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) RO180			(2) MI321			
			ROGNES BROS. EXCAV., INC.			MIDWEST CONTRACTING, LLC			
			(3) PR268						
						PROGRESSIVE STRUCTURES, LLC			
SECTION 0001	ITEMS FOR A TWIN 8' X 8' X 42'-0		PRECAST BOX CULVERT			BROS-C035 (79) --8J-35			
0010	2101-0850002	18.000	UNIT	50.00000	900.00	10.00000	180.00	40.00000	720.00
CLEARING AND GRUBBING									
0020	2102-2710070	195.000	CY	15.00000	2925.00	6.00000	1170.00	20.00000	3900.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2104-2710020	25.000	CY	10.00000	250.00	6.00000	150.00	14.00000	350.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2104-2713020	20.000	CY	20.00000	400.00	6.00000	120.00	14.00000	280.00
EXCAVATION, CLASS 13, CHANNEL									
0050	2210-0475290	86.000	TON	24.50000	2107.00	27.00000	2322.00	35.00000	3010.00
MACADAM STONE BASE									
0060	2401-6745625		LUMP	4000.00000	4000.00	4000.00000	4000.00	4800.00000	4800.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-0425031	28.000	TON	33.00000	924.00	20.00000	560.00	68.00000	1904.00
GRANULAR BACKFILL									
0080	2402-2720000	673.000	CY	7.00000	4711.00	8.00000	5384.00	12.00000	8076.00
EXCAVATION, CLASS 20									
0090	2415-2110808	84.000	LF	679.00000	57036.00	750.00000	63000.00	720.00000	60480.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0100	2415-2200808	4.000	EACH	9000.00000	36000.00	9000.00000	36000.00	9400.00000	37600.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
0110	2418-0000010	1.000	EACH	500.00000	500.00	1000.00000	1000.00	5600.00000	5600.00
TEMPORARY STREAM DIVERSION									
0120	2507-3250005	52.900	SY	3.50000	185.15	3.00000	158.70	4.00000	211.60
ENGINEERING FABRIC									
0130	2507-6800061	60.000	TON	45.00000	2700.00	40.00000	2400.00	40.00000	2400.00
REVTMENT, CLASS E									
0140	2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	75.00000	300.00
SAFETY CLOSURE									
0150	2528-8445110		LUMP	1200.00000	1200.00	1200.00000	1200.00	2100.00000	2100.00
TRAFFIC CONTROL									
0160	2533-4980005		LUMP	3000.00000	3000.00	9000.00000	9000.00	4000.00000	4000.00
MOBILIZATION									
0170	2602-0000312	100.000	LF	7.00000	700.00	6.00000	600.00	8.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
SECTION TOTALS				\$	117,938.15	\$	127,644.70	\$	136,531.60
SECTION 0002	ITEMS FOR A TWIN 10' X 6' X 48'-0		PRECAST BOX CULVERT			BROS-C035 (80) --8J-35			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 003 3

Bid Order: 003
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 35-C035-079

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) RO180		(2) MI321		(3) PR268	
		ROGNES BROS. EXCAV., INC.		MIDWEST CONTRACTING, LLC		PROGRESSIVE STRUCTURES, LLC	
0180 2102-2710070	137.000	CY	15.00000	2055.00	6.00000	822.00	20.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							2740.00
0190 2104-2710020	40.000	CY	10.00000	400.00	6.00000	240.00	12.00000
EXCAVATION, CLASS 10, CHANNEL							480.00
0200 2210-0475290	101.000	TON	24.50000	2474.50	27.00000	2727.00	35.00000
MACADAM STONE BASE							3535.00
0210 2401-6745625		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00
REMOVAL OF EXISTING BRIDGE							
0220 2402-0425031	33.000	TON	33.00000	1089.00	20.00000	660.00	68.00000
GRANULAR BACKFILL							2244.00
0230 2402-2720000	494.000	CY	8.00000	3952.00	8.00000	3952.00	3952.00
EXCAVATION, CLASS 20							
0240 2415-2111006	96.000	LF	673.00000	64608.00	750.00000	72000.00	700.00000
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.							67200.00
0250 2415-2201006	4.000	EACH	7300.00000	29200.00	8000.00000	32000.00	8300.00000
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.							33200.00
0260 2418-0000010	1.000	EACH	500.00000	500.00	1000.00000	1000.00	2000.00000
TEMPORARY STREAM DIVERSION							2000.00
0270 2502-8215030	115.000	LF	95.00000	10925.00	70.00000	8050.00	105.00000
SUBDRAIN, 2000D CONCRETE PIPE, 30 IN. DIA.							12075.00
0280 2507-3250005	80.400	SY	3.50000	281.40	3.00000	241.20	4.00000
ENGINEERING FABRIC							321.60
0290 2507-6800061	97.000	TON	45.00000	4365.00	40.00000	3880.00	40.00000
REVTMENT, CLASS E							3880.00
0300 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	75.00000
SAFETY CLOSURE							300.00
0310 2528-8445110		LUMP	1200.00000	1200.00	1200.00000	1200.00	2100.00000
TRAFFIC CONTROL							2100.00
0320 2533-4980005		LUMP	3000.00000	3000.00	7000.00000	7000.00	4000.00000
MOBILIZATION							4000.00
0330 2602-0000312	100.000	LF	7.00000	700.00	6.00000	600.00	8.00000
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							800.00
SECTION TOTALS			\$ 129,149.90		\$ 138,772.20		\$ 142,827.60
CONTRACT TOTALS			\$ 247,088.05		\$ 266,416.90		\$ 279,359.20
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 003 4

Bid Order: 003
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 35-C035-079

Primary County: FRANKLIN

		(4) PE320		(5) WE260		(6) RE300	
		PETERSON CONTRACTORS INC.		WEIDEMANN INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 8' X 8' X 42'-0		PRECAST BOX CULVERT				BROS-C035 (79) --8J-35
0010	2101-0850002 CLEARING AND GRUBBING	18.000 UNIT	25.00000	450.00	10.00000	180.00	450.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	195.000 CY	7.50000	1462.50	8.75000	1706.25	2340.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	25.000 CY	8.50000	212.50	10.00000	250.00	750.00
0040	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	20.000 CY	26.00000	520.00	10.00000	200.00	600.00
0050	2210-0475290 MACADAM STONE BASE	86.000 TON	29.15000	2506.90	36.40000	3130.40	2924.00
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4200.00000	4200.00	6000.00000	6000.00	5000.00000
0070	2402-0425031 GRANULAR BACKFILL	28.000 TON	24.55000	687.40	43.05000	1205.40	1260.00
0080	2402-2720000 EXCAVATION, CLASS 20	673.000 CY	7.00000	4711.00	15.00000	10095.00	6730.00
0090	2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	84.000 LF	745.00000	62580.00	743.75000	62475.00	65100.00
0100	2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	4.000 EACH	12250.00000	49000.00	9845.70000	39382.80	44800.00
0110	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2000.00000	2000.00	3000.00000	3000.00	500.00000
0120	2507-3250005 ENGINEERING FABRIC	52.900 SY	6.75000	357.08	3.00000	158.70	264.50
0130	2507-6800061 REVETMENT, CLASS E	60.000 TON	39.50000	2370.00	39.85000	2391.00	3000.00
0140	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	105.00000	420.00	400.00
0150	2528-8445110 TRAFFIC CONTROL	LUMP	1450.00000	1450.00	1725.00000	1725.00	1200.00000
0160	2533-4980005 MOBILIZATION	LUMP	4200.00000	4200.00	4025.00000	4025.00	4000.00000
0170	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	7.00000	700.00	7.35000	735.00	900.00
	SECTION TOTALS		\$	137,807.38	\$	137,079.55	\$ 140,218.50
SECTION 0002	ITEMS FOR A TWIN 10' X 6' X 48'-0		PRECAST BOX CULVERT				BROS-C035 (80) --8J-35

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 003 5

Bid Order: 003
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 35-C035-079

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC.		(5) WE260 WEIDEMANN INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	137.000	CY	7.50000	1027.50	8.75000	1198.75	12.00000	1644.00
0190 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	40.000	CY	13.00000	520.00	10.00000	400.00	30.00000	1200.00
0200 2210-0475290 MACADAM STONE BASE	101.000	TON	29.15000	2944.15	36.40000	3676.40	34.00000	3434.00
0210 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4200.00000	4200.00	6000.00000	6000.00	5000.00000	5000.00
0220 2402-0425031 GRANULAR BACKFILL	33.000	TON	29.30000	966.90	43.05000	1420.65	45.00000	1485.00
0230 2402-2720000 EXCAVATION, CLASS 20	494.000	CY	7.00000	3458.00	15.00000	7410.00	10.00000	4940.00
0240 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	96.000	LF	745.00000	71520.00	729.00000	69984.00	775.00000	74400.00
0250 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	4.000	EACH	10455.00000	41820.00	8620.00000	34480.00	9700.00000	38800.00
0260 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	500.00000	500.00
0270 2502-8215030 SUBDRAIN, 2000D CONCRETE PIPE, 30 IN. DIA.	115.000	LF	60.15000	6917.25	80.30000	9234.50	125.00000	14375.00
0280 2507-3250005 ENGINEERING FABRIC	80.400	SY	6.75000	542.70	3.00000	241.20	5.00000	402.00
0290 2507-6800061 REVTMENT, CLASS E	97.000	TON	40.10000	3889.70	39.85000	3865.45	50.00000	4850.00
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	105.00000	420.00	100.00000	400.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1450.00000	1450.00	1725.00000	1725.00	1200.00000	1200.00
0320 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	4175.00000	4175.00	4000.00000	4000.00
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	7.00000	700.00	7.35000	735.00	9.00000	900.00
SECTION TOTALS			\$	144,856.20	\$	146,465.95	\$	157,530.00
CONTRACT TOTALS			\$	282,663.58	\$	283,545.50	\$	297,748.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 003 6

Bid Order: 003
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 35-C035-079

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ITEMS FOR A TWIN 8' X 8' X 42'-0 PRECAST BOX CULVERT				BROS-C035 (79) --8J-35	
0010 2101-0850002	18.000	UNIT	70.00000	1260.00	100.00000	1800.00	
CLEARING AND GRUBBING							
0020 2102-2710070	195.000	CY	8.00000	1560.00	8.00000	1560.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	25.000	CY	16.00000	400.00	25.00000	625.00	
EXCAVATION, CLASS 10, CHANNEL							
0040 2104-2713020	20.000	CY	16.00000	320.00	25.00000	500.00	
EXCAVATION, CLASS 13, CHANNEL							
0050 2210-0475290	86.000	TON	27.00000	2322.00	24.00000	2064.00	
MACADAM STONE BASE							
0060 2401-6745625		LUMP	3000.00000	3000.00	11000.00000	11000.00	
REMOVAL OF EXISTING BRIDGE							
0070 2402-0425031	28.000	TON	24.00000	672.00	70.00000	1960.00	
GRANULAR BACKFILL							
0080 2402-2720000	673.000	CY	8.00000	5384.00	8.00000	5384.00	
EXCAVATION, CLASS 20							
0090 2415-2110808	84.000	LF	675.00000	56700.00	800.00000	67200.00	
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.							
0100 2415-2200808	4.000	EACH	12500.00000	50000.00	9000.00000	36000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.							
0110 2418-0000010	1.000	EACH	2000.00000	2000.00	100.00000	100.00	
TEMPORARY STREAM DIVERSION							
0120 2507-3250005	52.900	SY	3.00000	158.70	5.00000	264.50	
ENGINEERING FABRIC							
0130 2507-6800061	60.000	TON	44.00000	2640.00	45.00000	2700.00	
REVTMENT, CLASS E							
0140 2518-6910000	4.000	EACH	100.00000	400.00	75.00000	300.00	
SAFETY CLOSURE							
0150 2528-8445110		LUMP	1200.00000	1200.00	2100.00000	2100.00	
TRAFFIC CONTROL							
0160 2533-4980005		LUMP	13000.00000	13000.00	15000.00000	15000.00	
MOBILIZATION							
0170 2602-0000312	100.000	LF	7.00000	700.00	7.00000	700.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
SECTION TOTALS			\$ 141,716.70		\$ 149,257.50		\$
SECTION 0002		ITEMS FOR A TWIN 10' X 6' X 48'-0 PRECAST BOX CULVERT				BROS-C035 (80) --8J-35	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 003 7

Bid Order: 003
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 35-C035-079

Primary County: FRANKLIN

			(7) IO081		(8) MI900		()	
			IOWA BRIDGE & CULVERT, L.C.		MINNOWA CONSTR., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2102-2710070	137.000 CY	8.00000	1096.00	10.00000	1370.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0190	2104-2710020	40.000 CY	16.00000	640.00	25.00000	1000.00		
	EXCAVATION, CLASS 10, CHANNEL							
0200	2210-0475290	101.000 TON	27.00000	2727.00	24.00000	2424.00		
	MACADAM STONE BASE							
0210	2401-6745625	LUMP	3500.00000	3500.00	6000.00000	6000.00		
	REMOVAL OF EXISTING BRIDGE							
0220	2402-0425031	33.000 TON	25.00000	825.00	75.00000	2475.00		
	GRANULAR BACKFILL							
0230	2402-2720000	494.000 CY	8.00000	3952.00	10.00000	4940.00		
	EXCAVATION, CLASS 20							
0240	2415-2111006	96.000 LF	700.00000	67200.00	775.00000	74400.00		
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.							
0250	2415-2201006	4.000 EACH	12500.00000	50000.00	7000.00000	28000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.							
0260	2418-0000010	1.000 EACH	2500.00000	2500.00	100.00000	100.00		
	TEMPORARY STREAM DIVERSION							
0270	2502-8215030	115.000 LF	50.00000	5750.00	125.00000	14375.00		
	SUBDRAIN, 2000D CONCRETE PIPE, 30 IN. DIA.							
0280	2507-3250005	80.400 SY	3.00000	241.20	5.00000	402.00		
	ENGINEERING FABRIC							
0290	2507-6800061	97.000 TON	45.00000	4365.00	45.00000	4365.00		
	REVTMENT, CLASS E							
0300	2518-6910000	4.000 EACH	100.00000	400.00	75.00000	300.00		
	SAFETY CLOSURE							
0310	2528-8445110	LUMP	1200.00000	1200.00	2100.00000	2100.00		
	TRAFFIC CONTROL							
0320	2533-4980005	LUMP	13000.00000	13000.00	11000.00000	11000.00		
	MOBILIZATION							
0330	2602-0000312	100.000 LF	7.00000	700.00	7.00000	700.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
	SECTION TOTALS		\$	158,096.20	\$	153,951.00	\$	
CONTRACT TOTALS			\$	299,812.90	\$	303,208.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 004 1

Bid Order: 004 Contract ID: 38-0201-503
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 90 WORK DAYS Late Start Date: 06/23/14

Primary County: GRUNDY
 No Established DBE Goal

Project: MB-020-1(503)188--77-38
 Work Type: BRIDGE REPAIR
 County: GRUNDY Prj Awd Amt: \$1,551,847.96
 Route: U.S. 20
 Location: AT 4 LOCATIONS OVER BEAVER CREEK & CO. RD.
 T19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,551,847.96	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 1,654,002.48	106.58 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 1,694,994.18	109.22 %
4	JE101 JENCO CONSTRUCTION, INC.	\$ 2,463,350.80	158.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 2

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

		(1) PE320	(2) IO200	(3) CR120				
		PETERSON CONTRACTORS INC.	IOWA EROSION CONTROL, INC.	CRAMER AND ASSOC., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A DUAL 273.95' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	20350.00000	20350.00	7493.22000	7493.22	11000.00000	11000.00
0020 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	4.800 CY	2150.00000	10320.00	1500.00000	7200.00	3000.00000	14400.00
0030 2404-7775005	REINFORCING STEEL, EPOXY COATED	774.000 LB	3.60000	2786.40	2.35000	1818.90	2.00000	1548.00
0040 2426-6772120	BRIDGE REPAIR	LUMP	9000.00000	9000.00	5381.17000	5381.17	4000.00000	4000.00
0050 2499-0800000	PAVING NOTCH REPLACEMENT	78.700 LF	270.00000	21249.00	151.79000	11945.87	270.00000	21249.00
0060 2533-4980005	MOBILIZATION	LUMP	3650.00000	3650.00	32000.00000	32000.00	24500.00000	24500.00
SECTION TOTALS			\$	67,355.40	\$	65,839.16	\$	76,697.00
SECTION 0002 DESIGN NO. 0214; REPAIRS TO A DUAL 273.95' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE								
0070 2401-6750001	REMOVALS, AS PER PLAN	LUMP	20350.00000	20350.00	7493.22000	7493.22	11000.00000	11000.00
0080 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	4.800 CY	2150.00000	10320.00	1500.00000	7200.00	3000.00000	14400.00
0090 2404-7775005	REINFORCING STEEL, EPOXY COATED	774.000 LB	3.60000	2786.40	2.35000	1818.90	2.00000	1548.00
0100 2426-6772120	BRIDGE REPAIR	LUMP	9000.00000	9000.00	5381.17000	5381.17	4000.00000	4000.00
0110 2499-0800000	PAVING NOTCH REPLACEMENT	78.700 LF	270.00000	21249.00	151.79000	11945.87	270.00000	21249.00
0120 2533-4980005	MOBILIZATION	LUMP	3650.00000	3650.00	17500.00000	17500.00	24500.00000	24500.00
SECTION TOTALS			\$	67,355.40	\$	51,339.16	\$	76,697.00
SECTION 0003 DESIGN NO. 0314; REPAIRS TO A DUAL 170.60' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE								
0130 2401-6750001	REMOVALS, AS PER PLAN	LUMP	20350.00000	20350.00	7493.22000	7493.22	11000.00000	11000.00
0140 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	4.800 CY	2150.00000	10320.00	1500.00000	7200.00	3000.00000	14400.00
0150 2404-7775005	REINFORCING STEEL, EPOXY COATED	774.000 LB	3.60000	2786.40	2.35000	1818.90	2.00000	1548.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 3

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO200 IOWA EROSION CONTROL, INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2426-6772120 BRIDGE REPAIR		LUMP	6060.00000	6060.00	3267.28000	3267.28	4000.00000	4000.00
0170 2499-0800000 PAVING NOTCH REPLACEMENT	78.800	LF	270.00000	21276.00	151.77000	11959.48	270.00000	21276.00
0180 2533-4980005 MOBILIZATION		LUMP	3650.00000	3650.00	30000.00000	30000.00	24500.00000	24500.00
SECTION TOTALS			\$	64,442.40	\$	61,738.88	\$	76,724.00
SECTION 0004 DESIGN NO. 0414; REPAIRS TO A DUAL 170.60' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE								
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20350.00000	20350.00	7493.22000	7493.22	11000.00000	11000.00
0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.800	CY	2150.00000	10320.00	1500.00000	7200.00	3000.00000	14400.00
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	774.000	LB	3.60000	2786.40	2.35000	1818.90	2.00000	1548.00
0220 2426-6772120 BRIDGE REPAIR		LUMP	6060.00000	6060.00	3267.28000	3267.28	4000.00000	4000.00
0230 2499-0800000 PAVING NOTCH REPLACEMENT	78.800	LF	270.00000	21276.00	151.77000	11959.48	270.00000	21276.00
0240 2533-4980005 MOBILIZATION		LUMP	4850.00000	4850.00	17500.00000	17500.00	24500.00000	24500.00
SECTION TOTALS			\$	65,642.40	\$	49,238.88	\$	76,724.00
SECTION 0005 ROADWAY ITEMS								
0250 2102-0425070 SPECIAL BACKFILL	6120.000	TON	15.50000	94860.00	18.00000	110160.00	18.00000	110160.00
0260 2102-2625000 EMBANKMENT-IN-PLACE	132.000	CY	25.00000	3300.00	22.00000	2904.00	22.00000	2904.00
0270 2102-2713090 EXCAVATION, CLASS 13, WASTE	5657.000	CY	12.50000	70712.50	19.00000	107483.00	19.00000	107483.00
0280 2115-0100000 MODIFIED SUBBASE	358.000	CY	51.10000	18293.80	37.50000	13425.00	37.50000	13425.00
0290 2121-7425010 GRANULAR SHOULDERS, TYPE A	680.000	TON	20.00000	13600.00	20.00000	13600.00	20.00000	13600.00
0300 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	111.200	SY	96.75000	10758.60	135.59000	15077.61	160.00000	17792.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 4

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO200 IOWA EROSION CONTROL, INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2122-5191004 REINFORCED PAVED SHOULDER	484.900	SY	116.75000	56612.08	162.10000	78602.29	110.00000	53339.00
0320 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1093.800	SY	57.00000	62346.60	43.02000	47055.28	43.85000	47963.13
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.500	STA	250.00000	1625.00	300.00000	1950.00	300.00000	1950.00
0340 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1084.300	SY	139.25000	150988.78	165.23000	179158.89	180.00000	195174.00
0350 2301-0690200 BRIDGE APPROACH, RK-20	983.100	SY	139.25000	136896.68	168.40000	165554.04	180.00000	176958.00
0360 2304-0100000 DETOUR PAVEMENT	7550.000	SY	50.00000	377500.00	51.19000	386484.50	48.38000	365269.00
0370 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000	LF	80.50000	17710.00	78.00000	17160.00	78.00000	17160.00
0380 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	3000.00000	12000.00	750.00000	3000.00	500.00000	2000.00
0390 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	416.000	LF	30.00000	12480.00	24.00000	9984.00	24.00000	9984.00
0400 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1162.500	LF	6.30000	7323.75	5.00000	5812.50	5.00000	5812.50
0410 2505-4008300 STEEL BEAM GUARDRAIL	500.000	LF	17.50000	8750.00	18.37000	9185.00	15.00000	7500.00
0420 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1775.00000	7100.00	1864.00000	7456.00	1800.00000	7200.00
0430 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	205.00000	820.00	215.25000	861.00	250.00000	1000.00
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1969.00000	7876.00	1900.00000	7600.00
0450 2510-6745850 REMOVAL OF PAVEMENT	6721.800	SY	5.90000	39658.62	5.00000	33609.00	5.00000	33609.00
0460 2513-0001040 CONCRETE BARRIER, BA-104	531.400	LF	50.00000	26570.00	91.80000	48782.52	74.00000	39323.60
0470 2518-6910000 SAFETY CLOSURE	4.000	EACH	175.00000	700.00	183.75000	735.00	175.00000	700.00
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	806.560	STA	13.40000	10807.90	14.07000	11348.30	13.40000	10807.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 5

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO200 IOWA EROSION CONTROL, INC.		(3) CR120 CRAMER AND ASSOC., INC.		
0490 2527-9263131	207.140	STA	115.00000	23821.10	120.75000	25012.16	115.00000	23821.10
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0500 2527-9263137	16.000	EACH	125.00000	2000.00	131.25000	2100.00	125.00000	2000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0510 2527-9263180	443.600	STA	17.00000	7541.20	17.85000	7918.26	17.00000	7541.20
PAVEMENT MARKINGS REMOVED								
0520 2527-9263190	16.000	EACH	110.00000	1760.00	115.50000	1848.00	110.00000	1760.00
SYMBOLS AND LEGENDS REMOVED								
0530 2528-8400048	1150.000	LF	11.25000	12937.50	11.81000	13581.50	11.25000	12937.50
TEMPORARY BARRIER RAIL, CONCRETE								
0540 2528-8400157	9.000	EACH	3300.00000	29700.00	3465.00000	31185.00	3300.00000	29700.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0550 2528-8445110		LUMP	21000.00000	21000.00	25500.00000	25500.00	24000.00000	24000.00
TRAFFIC CONTROL								
0560 2528-9109020	5431.000	LF	5.75000	31228.25	6.05000	32857.55	5.75000	31228.25
TEMPORARY LANE SEPARATOR SYSTEM								
0570 2551-0000110	5.000	EACH	950.00000	4750.00	1000.00000	5000.00	950.00000	4750.00
TEMP CRASH CUSHION								
0580 2602-0000312	200.000	LF	7.00000	1400.00	7.35000	1470.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0590 2602-0000320	200.000	LF	9.00000	1800.00	9.45000	1890.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0600 2602-0000350	400.000	LF	0.50000	200.00	0.55000	220.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	1,287,052.36	\$	1,425,846.40	\$	1,388,152.18
CONTRACT TOTALS			\$	1,551,847.96	\$	1,654,002.48	\$	1,694,994.18

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 6

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) JE101 JENCO CONSTRUCTION, INC.							

SECTION 0001	DESIGN NO. 0114; REPAIRS TO	A DUAL 273.95' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2401-6750001	LUMP	100000.00000	100000.00				
REMOVALS, AS PER PLAN							
0020 2403-0100000	4.800 CY	5000.00000	24000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	774.000 LB	5.00000	3870.00				
REINFORCING STEEL, EPOXY COATED							
0040 2426-6772120	LUMP	50000.00000	50000.00				
BRIDGE REPAIR							
0050 2499-0800000	78.700 LF	500.00000	39350.00				
PAVING NOTCH REPLACEMENT							
0060 2533-4980005	LUMP	50000.00000	50000.00				
MOBILIZATION							
SECTION TOTALS		\$	267,220.00	\$		\$	

SECTION 0002	DESIGN NO. 0214; REPAIRS TO	A DUAL 273.95' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE					
0070 2401-6750001	LUMP	100000.00000	100000.00				
REMOVALS, AS PER PLAN							
0080 2403-0100000	4.800 CY	5000.00000	24000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0090 2404-7775005	774.000 LB	5.00000	3870.00				
REINFORCING STEEL, EPOXY COATED							
0100 2426-6772120	LUMP	50000.00000	50000.00				
BRIDGE REPAIR							
0110 2499-0800000	78.700 LF	500.00000	39350.00				
PAVING NOTCH REPLACEMENT							
0120 2533-4980005	LUMP	50000.00000	50000.00				
MOBILIZATION							
SECTION TOTALS		\$	267,220.00	\$		\$	

SECTION 0003	DESIGN NO. 0314; REPAIRS TO	A DUAL 170.60' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE					
0130 2401-6750001	LUMP	100000.00000	100000.00				
REMOVALS, AS PER PLAN							
0140 2403-0100000	4.800 CY	5000.00000	24000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0150 2404-7775005	774.000 LB	5.00000	3870.00				
REINFORCING STEEL, EPOXY COATED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 7

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JE101		()		()	
		JENCO CONSTRUCTION, INC.					
0160 2426-6772120		LUMP	50000.00000	50000.00			
BRIDGE REPAIR							
0170 2499-0800000	78.800	LF	500.00000	39400.00			
PAVING NOTCH REPLACEMENT							
0180 2533-4980005		LUMP	50000.00000	50000.00			
MOBILIZATION							
SECTION TOTALS			\$ 267,270.00		\$		\$

SECTION 0004	DESIGN NO. 0414; REPAIRS TO A DUAL 170.60' X 39.37' PRESTRESSED CONCRETE BEAM BRIDGE						
0190 2401-6750001		LUMP	100000.00000	100000.00			
REMOVALS, AS PER PLAN							
0200 2403-0100000	4.800	CY	5000.00000	24000.00			
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0210 2404-7775005	774.000	LB	5.00000	3870.00			
REINFORCING STEEL, EPOXY COATED							
0220 2426-6772120		LUMP	50000.00000	50000.00			
BRIDGE REPAIR							
0230 2499-0800000	78.800	LF	500.00000	39400.00			
PAVING NOTCH REPLACEMENT							
0240 2533-4980005		LUMP	68000.00000	68000.00			
MOBILIZATION							
SECTION TOTALS			\$ 285,270.00		\$		\$

SECTION 0005	ROADWAY ITEMS						
0250 2102-0425070	6120.000	TON	17.00000	104040.00			
SPECIAL BACKFILL							
0260 2102-2625000	132.000	CY	22.00000	2904.00			
EMBANKMENT-IN-PLACE							
0270 2102-2713090	5657.000	CY	17.50000	98997.50			
EXCAVATION, CLASS 13, WASTE							
0280 2115-0100000	358.000	CY	37.50000	13425.00			
MODIFIED SUBBASE							
0290 2121-7425010	680.000	TON	20.00000	13600.00			
GRANULAR SHOULDERS, TYPE A							
0300 2122-5190501	111.200	SY	125.00000	13900.00			
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 8

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

			(4) JE101		()		()	
			JENCO CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	2122-5191004 REINFORCED PAVED SHOULDER	484.900 SY	130.00000	63037.00				
0320	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1093.800 SY	49.00000	53596.20				
0330	2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.500 STA	300.00000	1950.00				
0340	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1084.300 SY	165.00000	178909.50				
0350	2301-0690200 BRIDGE APPROACH, RK-20	983.100 SY	165.00000	162211.50				
0360	2304-0100000 DETOUR PAVEMENT	7550.000 SY	48.00000	362400.00				
0370	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000 LF	78.00000	17160.00				
0380	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	500.00000	2000.00				
0390	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	416.000 LF	24.00000	9984.00				
0400	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1162.500 LF	6.40000	7440.00				
0410	2505-4008300 STEEL BEAM GUARDRAIL	500.000 LF	17.50000	8750.00				
0420	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1775.00000	7100.00				
0430	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	205.00000	820.00				
0440	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1875.00000	7500.00				
0450	2510-6745850 REMOVAL OF PAVEMENT	6721.800 SY	7.25000	48733.05				
0460	2513-0001040 CONCRETE BARRIER, BA-104	531.400 LF	49.43000	26267.10				
0470	2518-6910000 SAFETY CLOSURE	4.000 EACH	175.00000	700.00				
0480	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	806.560 STA	13.40000	10807.90				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 004 9

Bid Order: 004
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-0201-503

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JE101		()		()	
		JENCO CONSTRUCTION, INC.					
0490 2527-9263131	207.140	STA	115.00000	23821.10			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0500 2527-9263137	16.000	EACH	125.00000	2000.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0510 2527-9263180	443.600	STA	17.00000	7541.20			
PAVEMENT MARKINGS REMOVED							
0520 2527-9263190	16.000	EACH	110.00000	1760.00			
SYMBOLS AND LEGENDS REMOVED							
0530 2528-8400048	1150.000	LF	11.25000	12937.50			
TEMPORARY BARRIER RAIL, CONCRETE							
0540 2528-8400157	9.000	EACH	6000.00000	54000.00			
TEMPORARY FLOODLIGHTING LUMINAIRE							
0550 2528-8445110		LUMP	19500.00000	19500.00			
TRAFFIC CONTROL							
0560 2528-9109020	5431.000	LF	5.75000	31228.25			
TEMPORARY LANE SEPARATOR SYSTEM							
0570 2551-0000110	5.000	EACH	950.00000	4750.00			
TEMP CRASH CUSHION							
0580 2602-0000312	200.000	LF	5.00000	1000.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0590 2602-0000320	200.000	LF	6.00000	1200.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0600 2602-0000350	400.000	LF	1.00000	400.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS			\$	1,376,370.80	\$		\$

CONTRACT TOTALS			\$	2,463,350.80	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 007 1

Bid Order: 007 Contract ID: 57-3806-549
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/28/14

Primary County: LINN
No Established DBE Goal

Project: MBIN-080-6(707)260--0M-16
Work Type: BRIDGE REPAIR
County: CEDAR Prj Awd Amt: \$29,510.00
Route: I-80
Location: CO. RD. X40 OVER I-80

Project: MBIN-380-6(549)21--0M-57
Work Type: BRIDGE REPAIR
County: LINN Prj Awd Amt: \$40,760.00
Route: I-380
Location: IN THE CITY OF CEDAR RAPIDS OVER R.R. 2.5
MILES S. OF IA. 100(NBL)

Project: MBIN-380-6(550)23--0M-57
Work Type: BRIDGE REPAIR
County: LINN Prj Awd Amt: \$25,850.00
Route: I-380
Location: IN THE CITY OF CEDAR RAPIDS OVER I-380, 1.1
MILES S. OF IA. 100

BOULDER CONTRACTING, LLC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 96,120.00	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 119,180.00	123.99 %
3	DO140 DORMARK CONSTRUCTION CO.	\$ 129,535.05	134.76 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 139,827.75	145.47 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 219,799.40	228.67 %
6	MC069 MCCLAIN & CO., INC.	\$ 269,620.00	280.50 %
	BO413 BOULDER CONTRACTING, LLC.		IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 007 2

Bid Order: 007
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-3806-549

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) JA250			(2) CR120		(3) DO140	
		JASPER CONST. SERVICES, INC.			CRAMER AND ASSOC., INC.		DORMARK CONSTRUCTION CO.	
SECTION 0001	ITEMS FOR REPAIRS TO A 215'-5 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-080-6(707)260--0M-16							
0010 2426-6772020	620.000	SF	38.00000	23560.00	42.00000	26040.00	48.71000	30200.20
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2528-8445110		LUMP	1600.00000	1600.00	1000.00000	1000.00	1650.00000	1650.00
TRAFFIC CONTROL								
0030 2528-8445113	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
FLAGGERS								
0040 2533-4980005		LUMP	1000.00000	1000.00	6000.00000	6000.00	6453.00000	6453.00
MOBILIZATION								
SECTION TOTALS			\$	29,510.00	\$	36,390.00	\$	41,653.20

SECTION 0002	ITEMS FOR REPAIRS TO A 520'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE MBIN-380-6(549)21--0M-57							
0050 2426-6772020	920.000	SF	38.00000	34960.00	42.00000	38640.00	48.58000	44693.60
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0060 2528-8445110		LUMP	4800.00000	4800.00	5000.00000	5000.00	3200.00000	3200.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	1000.00000	1000.00	6000.00000	6000.00	3953.00000	3953.00
MOBILIZATION								
SECTION TOTALS			\$	40,760.00	\$	49,640.00	\$	51,846.60

SECTION 0003	ITEMS FOR REPAIRS TO A 374' X 72' CONTINUOUS WELDED PLATE GIRDER BRIDGE MBIN-380-6(550)23--0M-57							
0080 2426-6772020	575.000	SF	38.00000	21850.00	42.00000	24150.00	50.23000	28882.25
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0090 2528-8445110		LUMP	3000.00000	3000.00	3000.00000	3000.00	3200.00000	3200.00
TRAFFIC CONTROL								
0100 2533-4980005		LUMP	1000.00000	1000.00	6000.00000	6000.00	3953.00000	3953.00
MOBILIZATION								
SECTION TOTALS			\$	25,850.00	\$	33,150.00	\$	36,035.25

CONTRACT TOTALS			\$	96,120.00	\$	119,180.00	\$	129,535.05
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 007 3

Bid Order: 007
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-3806-549

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(4) DE300		(5) IO200		(6) MC069		
		DENCO HIGHWAY CONSTRUCTION C		IOWA EROSION CONTROL, INC.		MCCLAIN & CO., INC.		
SECTION 0001	ITEMS FOR REPAIRS TO A 215'-5 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-080-6(707)260--0M-16							
0010 2426-6772020	620.000	SF	45.40000	28148.00	84.23000	52222.60	104.00000	64480.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2528-8445110		LUMP	500.00000	500.00	500.00000	500.00	5000.00000	5000.00
TRAFFIC CONTROL								
0030 2528-8445113	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
FLAGGERS								
0040 2533-4980005		LUMP	750.00000	750.00	1000.00000	1000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			\$	32,748.00	\$	57,072.60	\$	82,830.00

SECTION 0002	ITEMS FOR REPAIRS TO A 520'-0 X VARIABLE WIDTH CONTINUOUS WELDED GIRDER BRIDGE MBIN-380-6(549)21--0M-57							
0050 2426-6772020	920.000	SF	57.80000	53176.00	100.49000	92450.80	102.00000	93840.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0060 2528-8445110		LUMP	7245.00000	7245.00	5000.00000	5000.00	7000.00000	7000.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3500.00000	3500.00	2000.00000	2000.00	11000.00000	11000.00
MOBILIZATION								
SECTION TOTALS			\$	63,921.00	\$	99,450.80	\$	111,840.00

SECTION 0003	ITEMS FOR REPAIRS TO A 374' X 72' CONTINUOUS WELDED PLATE GIRDER BRIDGE MBIN-380-6(550)23--0M-57							
0080 2426-6772020	575.000	SF	59.80000	34385.00	100.48000	57776.00	106.00000	60950.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0090 2528-8445110		LUMP	6273.75000	6273.75	3500.00000	3500.00	4500.00000	4500.00
TRAFFIC CONTROL								
0100 2533-4980005		LUMP	2500.00000	2500.00	2000.00000	2000.00	9500.00000	9500.00
MOBILIZATION								
SECTION TOTALS			\$	43,158.75	\$	63,276.00	\$	74,950.00

CONTRACT TOTALS			\$	139,827.75	\$	219,799.40	\$	269,620.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 008 1

Bid Order: 008 Contract ID: 60-C060-098
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.
 Contract Period: 35 WORK DAYS Late Start Date: 09/08/14

Primary County: LYON
 No Established DBE Goal

Project: BROS-C060(98)--8J-60
 Work Type: BRIDGE REPLACEMENT - OTHER
 County: LYON Prj Awd Amt: \$257,544.00
 Route: JAY STREET
 Location: JAY AVE: OVER TOM CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 257,544.00	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 306,735.00	119.10 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 353,900.00	137.41 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 401,154.25	155.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 008 2

Bid Order: 008
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 60-C060-098

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	

SECTION 0001	ITEMS FOR A 28'-6 X 52' PRE-CAST CONCRETE SLAB WITH STEEL SUBSTRUCTURE						
0010 2102-2710070	100.000	CY	10.00000	1000.00	10.00000	1000.00	1000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2104-2710020	220.000	CY	5.00000	1100.00	8.00000	1760.00	1100.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2401-6745625		LUMP	12000.00000	12000.00	18000.00000	18000.00	17000.00000
REMOVAL OF EXISTING BRIDGE							
0040 2402-2720000	47.000	CY	30.00000	1410.00	10.00000	470.00	50.00000
EXCAVATION, CLASS 20							
0050 2403-0100010	1.700	CY	700.00000	1190.00	800.00000	1360.00	500.00000
STRUCTURAL CONCRETE (BRIDGE)							
0060 2408-7800000	11718.000	LB	2.50000	29295.00	7.00000	82026.00	4.00000
STRUCTURAL STEEL							
0070 2501-0200836	200.000	LF	30.00000	6000.00	30.00000	6000.00	26.00000
PILES, STEEL, HP 8 X 36							
0080 2501-0201042	630.000	LF	34.00000	21420.00	32.00000	20160.00	35.00000
PILES, STEEL, HP 10 X 42							
0090 2501-5775000	1736.000	SF	8.00000	13888.00	15.00000	26040.00	15.00000
PILES, STEEL SHEET							
0100 2505-4008300	125.000	LF	30.00000	3750.00	45.00000	5625.00	30.00000
STEEL BEAM GUARDRAIL							
0110 2505-4021700	4.000	EACH	500.00000	2000.00	500.00000	2000.00	450.00000
STEEL BEAM GUARDRAIL END TERMINAL							
0120 2507-3250005	197.000	SY	3.00000	591.00	2.00000	394.00	4.00000
ENGINEERING FABRIC							
0130 2507-6800061	300.000	TON	35.00000	10500.00	45.00000	13500.00	35.00000
REVTMENT, CLASS E							
0140 2518-6910000	4.000	EACH	250.00000	1000.00	100.00000	400.00	200.00000
SAFETY CLOSURE							
0150 2528-8445110		LUMP	3400.00000	3400.00	3000.00000	3000.00	3300.00000
TRAFFIC CONTROL							
0160 2533-4980005		LUMP	34000.00000	34000.00	30000.00000	30000.00	32000.00000
MOBILIZATION							
0170 2599-9999005	10.000	EACH	11500.00000	115000.00	9500.00000	95000.00	17850.00000
('EACH' ITEM) PRECAST DECK UNITS, AS PER PLAN							
SECTION TOTALS			\$ 257,544.00		\$ 306,735.00		\$ 353,900.00

CONTRACT TOTALS			\$ 257,544.00		\$ 306,735.00		\$ 353,900.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 008 3

Bid Order: 008
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 60-C060-098

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 28'-6 X 52' PRE-CAST CONCRETE SLAB WITH STEEL SUBSTRUCTURE							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	12.00000	1200.00			
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	220.000	CY	12.00000	2640.00			
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		30000.00000	30000.00			
0040 2402-2720000 EXCAVATION, CLASS 20	47.000	CY	40.00000	1880.00			
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1.700	CY	11500.00000	19550.00			
0060 2408-7800000 STRUCTURAL STEEL	11718.000	LB	8.00000	93744.00			
0070 2501-0200836 PILES, STEEL, HP 8 X 36	200.000	LF	35.00000	7000.00			
0080 2501-0201042 PILES, STEEL, HP 10 X 42	630.000	LF	40.00000	25200.00			
0090 2501-5775000 PILES, STEEL SHEET	1736.000	SF	15.00000	26040.00			
0100 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	31.25000	3906.25			
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	450.00000	1800.00			
0120 2507-3250005 ENGINEERING FABRIC	197.000	SY	2.00000	394.00			
0130 2507-6800061 REVTMENT, CLASS E	300.000	TON	30.00000	9000.00			
0140 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00			
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00			
0160 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00			
0170 2599-9999005 ('EACH' ITEM) PRECAST DECK UNITS, AS PER PLAN	10.000	EACH	13500.00000	135000.00			
SECTION TOTALS			\$	401,154.25	\$		\$
CONTRACT TOTALS			\$	401,154.25	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 009 1

Bid Order: 009 Contract ID: 62-C062-083
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 30 WORK DAYS Late Start Date: 09/22/14

Primary County: MAHASKA
 No Established DBE Goal

Project: BROS-C062(83)--8J-62
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: MAHASKA Prj Awd Amt: \$122,675.30
 Route: 295TH STREET
 Location: 295TH ST.: 1/4 MILE EAST OF GALESTON AVE. ON
 295TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 122,675.30	100.00 %
2	MC201 MCCULLEY CULVERT, INC.	\$ 149,286.72	121.69 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 009 2

Bid Order: 009
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 62-C062-083

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) IO081			(2) MC201		()	
		IOWA BRIDGE & CULVERT, L.C.			MCCULLEY CULVERT, INC.			

SECTION 0001	ITEMS FOR A SINGLE 12' X 12' X 54'-0 REINFORCED CONCRETE BOX CULVERT							
0010 2101-0850001	0.600	ACRE	4000.00000	2400.00	3000.00000	1800.00		
CLEARING AND GRUBBING								
0020 2104-2710020	25.000	CY	20.00000	500.00	6.00000	150.00		
EXCAVATION, CLASS 10, CHANNEL								
0030 2401-6745625		LUMP	4000.00000	4000.00	10500.00000	10500.00		
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	510.000	CY	12.00000	6120.00	12.00000	6120.00		
EXCAVATION, CLASS 20								
0050 2402-2725005	120.000	TON	25.00000	3000.00	24.50000	2940.00		
FOUNDATION TREATMENT MATERIAL								
0060 2403-0100020	199.700	CY	289.00000	57713.30	372.00000	74288.40		
STRUCTURAL CONCRETE (RCB CULVERT)								
0070 2404-7775000	35717.000	LB	1.00000	35717.00	0.96000	34288.32		
REINFORCING STEEL								
0080 2418-0000010	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00		
TEMPORARY STREAM DIVERSION								
0090 2518-6910000	2.000	EACH	125.00000	250.00	200.00000	400.00		
SAFETY CLOSURE								
0100 2528-8445110		LUMP	1400.00000	1400.00	1800.00000	1800.00		
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	7500.00000	7500.00	12000.00000	12000.00		
MOBILIZATION								
0120 2602-0000020	100.000	LF	3.00000	300.00	3.50000	350.00		
SILT FENCE								
0130 2602-0000101	100.000	LF	1.00000	100.00	1.00000	100.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0140 2602-0000309	300.000	LF	2.25000	675.00	3.50000	1050.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0150 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	122,675.30	\$	149,286.72	\$	

CONTRACT TOTALS			\$	122,675.30	\$	149,286.72	\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 010 1

Bid Order: 010 Contract ID: 63-0053-066
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/22/14

Primary County: MARION
 No Established DBE Goal

Project: ER-005-3(66)--28-63
 Work Type: PERMANENT SCOUR COUNTERMEASURES
 County: MARION Prj Awd Amt: \$332,571.60
 Route: IOWA 5
 Location: 2 MILES N. OF MONROE CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 332,571.60	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 420,685.25	126.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 010 2

Bid Order: 010
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 63-0053-066

Primary County: MARION

		(1) JA250		(2) T.033		()	
		JASPER CONST. SERVICES, INC.		TK CONCRETE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	15000.00000	1500.00	20000.00000	2000.00	
0020	2102-0425070 SPECIAL BACKFILL	338.300 TON	37.00000	12517.10	30.00000	10149.00	
0030	2102-2625000 EMBANKMENT-IN-PLACE	550.000 CY	23.00000	12650.00	25.00000	13750.00	
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	683.400 CY	25.00000	17085.00	25.00000	17085.00	
0050	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	35.600 SY	55.00000	1958.00	125.00000	4450.00	
0060	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	337.200 SY	55.00000	18546.00	70.00000	23604.00	
0070	2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.300 STA	150.00000	1845.00	400.00000	4920.00	
0080	2301-0690200 BRIDGE APPROACH, RK-20	222.200 SY	185.00000	41107.00	275.00000	61105.00	
0090	2304-0100000 DETOUR PAVEMENT	732.800 SY	50.00000	36640.00	70.00000	51296.00	
0100	2503-0500400 BRIDGE END DRAIN, RF-40	2.000 EACH	3000.00000	6000.00	3750.00000	7500.00	
0110	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000 LF	5.00000	2000.00	5.00000	2000.00	
0120	2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	18.00000	1800.00	337.50000	33750.00	
0130	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00	2500.00000	10000.00	
0140	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	320.00000	1280.00	
0150	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	2700.00000	10800.00	
0160	2510-6745850 REMOVAL OF PAVEMENT	240.000 SY	20.00000	4800.00	20.00000	4800.00	
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	3900.00000	3900.00	4875.00000	4875.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 010 3

Bid Order: 010
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 63-0053-066

Primary County: MARION

			(1) JA250		(2) T.033		()	
			JASPER CONST. SERVICES, INC.		TK CONCRETE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.600 STA	25.00000	590.00	125.00000	2950.00		
0190	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600 STA	150.00000	690.00	156.25000	718.75		
0200	2527-9263180 PAVEMENT MARKINGS REMOVED	23.600 STA	35.00000	826.00	90.00000	2124.00		
0210	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000 LF	10.00000	12500.00	15.00000	18750.00		
0220	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	6000.00000	6000.00	7500.00000	7500.00		
0230	2528-8445110 TRAFFIC CONTROL	LUMP	4200.00000	4200.00	8500.00000	8500.00		
0240	2528-8445113 FLAGGERS	15.000 EACH	335.00000	5025.00	335.00000	5025.00		
0250	2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	30000.00000	30000.00		
0260	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8.700 STA	250.00000	2175.00	265.00000	2305.50		
0270	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	9.400 GAL	100.00000	940.00	120.00000	1128.00		
0280	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	1375.00000	5500.00		
0290	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1300.00000	1300.00	500.00000	500.00		
0300	2602-0000020 SILT FENCE	200.000 LF	3.50000	700.00	4.50000	900.00		
0310	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.50000	100.00	1.00000	200.00		
0320	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF	0.50000	100.00	1.00000	200.00		
0330	2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000 LF	25.00000	7500.00	31.25000	9375.00		
0340	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000 LF	1.00000	150.00	2.00000	300.00		
SECTION TOTALS			\$	254,544.10	\$	359,340.25	\$	

SECTION 0002 DESIGN NO. 0214; EMERGENCY STREAMBANK REPAIR

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 010 4

Bid Order: 010
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 63-0053-066

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) JA250			(2) T.033		
			JASPER CONST. SERVICES, INC.		TK CONCRETE, INC.			
0350 2507-3250005 ENGINEERING FABRIC	450.000	SY	2.25000	1012.50	3.00000	1350.00		
0360 2507-6799000 BANK SHAPING		LUMP	25000.00000	25000.00	10000.00000	10000.00		
0370 2507-6800061 REVETMENT, CLASS E	1010.000	TON	51.50000	52015.00	49.50000	49995.00		
SECTION TOTALS			\$	78,027.50	\$	61,345.00	\$	
CONTRACT TOTALS			\$	332,571.60	\$	420,685.25	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 011 1

Bid Order: 011 Contract ID: 63-0143-047
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
 Contract Period: 10 WORK DAYS Late Start Date: 10/27/14

Primary County: MARION
 No Established DBE Goal

Project: BRFN-014-3(47)--39-63
 Work Type: DECK JOINT REPAIR
 County: MARION Prj Awd Amt: \$28,398.00
 Route: IOWA 14
 Location: OVER DES MOINES RIVER 1.2 MILES N. OF CO. RD.
 G-40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 28,398.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 32,864.00	115.72 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 39,950.00	140.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 011 2

Bid Order: 011
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 63-0143-047

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JE200 JENSEN CONSTRUCTION CO.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) CR120 CRAMER AND ASSOC., INC.	
SECTION 0001	DESIGN NO. 0114; REPAIRS TO	A 5645'-6 X 30' CONTINUOUS WELDED PLATE GIRDER BRIDGE					
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	10000.00000	10000.00	11000.00000	11000.00	15000.00000
0020	2408-7800000 STRUCTURAL STEEL	319.000 LB	42.00000	13398.00	56.00000	17864.00	50.00000
0030	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3000.00000	3000.00	6500.00000
	SECTION TOTALS		\$ 25,398.00		\$ 31,864.00		\$ 37,450.00

SECTION 0002	ROADWAY ITEMS						
0040	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1000.00000	1000.00	2500.00000
	SECTION TOTALS		\$ 3,000.00		\$ 1,000.00		\$ 2,500.00

	CONTRACT TOTALS		\$ 28,398.00		\$ 32,864.00		\$ 39,950.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 012 1

Bid Order: 012 Contract ID: 68-C068-045
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 70 WORK DAYS Late Start Date: 04/15/15

Primary County: MONROE
Established DBE Goal: 2.50 %

Project: BRS-C068(45)--60-68
Work Type: BRIDGE AND APPROACHES - CCS
County: MONROE Prj Awd Amt: \$609,889.19
Route: H35
Location: BETWEEN US 34 AND 642ND AVE

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 609,889.19	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 611,908.10	100.33 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 710,471.93	116.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 012 2

Bid Order: 012
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 68-C068-045

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) IO081 IOWA BRIDGE & CULVERT, L.C.			(2) MU181 MUSCATINE BRIDGE CO., INC.			(3) CU080 CUNNINGHAM-REIS CO.

SECTION 0001	ITEMS FOR A 110'-0 X 30'-6		CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2104-2710020	1590.000	CY	6.60000	10494.00	6.00000	9540.00	4.00000	6360.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625		LUMP	28000.00000	28000.00	26160.00000	26160.00	20000.00000	20000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	110.000	CY	30.00000	3300.00	20.00000	2200.00	40.00000	4400.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	255.100	CY	485.00000	123723.50	475.00000	121172.50	500.00000	127550.00
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775005	66071.000	LB	0.91000	60124.61	0.90000	59463.90	0.83000	54838.93
	REINFORCING STEEL, EPOXY COATED								
0060	2414-6424124	242.000	LF	75.00000	18150.00	61.30000	14834.60	60.00000	14520.00
	CONCRETE OPEN RAILING, TL-4								
0070	2501-0201042	550.000	LF	32.00000	17600.00	31.00000	17050.00	36.00000	19800.00
	PILES, STEEL, HP 10 X 42								
0080	2501-0201253	960.000	LF	38.00000	36480.00	37.00000	35520.00	43.00000	41280.00
	PILES, STEEL, HP 12 X 53								
0090	2501-5478053	288.000	LF	75.00000	21600.00	88.00000	25344.00	90.00000	25920.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0100	2507-3250005	1300.000	SY	2.15000	2795.00	2.00000	2600.00	3.50000	4550.00
	ENGINEERING FABRIC								
0110	2507-6800061	865.000	TON	36.50000	31572.50	44.00000	38060.00	44.00000	38060.00
	REVTMENT, CLASS E								
0120	2533-4980005		LUMP	32000.00000	32000.00	42250.00000	42250.00	105000.00000	105000.00
	MOBILIZATION								
0130	2536-6745045		LUMP	1600.00000	1600.00	4400.00000	4400.00	2500.00000	2500.00
	REMOVAL OF ASBESTOS								
	SECTION TOTALS			\$	387,439.61	\$	398,595.00	\$	464,778.93

SECTION 0002	ROADWAY ITEMS								
0140	2101-0850001	0.600	ACRE	4390.00000	2634.00	4400.00000	2640.00	5200.00000	3120.00
	CLEARING AND GRUBBING								
0150	2102-2710070	2027.000	CY	4.95000	10033.65	5.00000	10135.00	6.00000	12162.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0160	2105-8425015	800.000	CY	7.20000	5760.00	5.00000	4000.00	5.00000	4000.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0170	2121-7425020	215.000	TON	26.60000	5719.00	24.00000	5160.00	25.00000	5375.00
	GRANULAR SHOULDERS, TYPE B								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 012 3

Bid Order: 012
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 68-C068-045

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.980	STA	240.00000	2155.20	150.00000	1347.00	300.00000	2694.00
0190 2301-0690190 BRIDGE APPROACH, RK-19	410.600	SY	175.00000	71855.00	155.00000	63643.00	215.00000	88279.00
0200 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	931.000	SY	74.21000	69089.51	75.00000	69825.00	70.00000	65170.00
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	34.00000	1020.00	24.00000	720.00	25.00000	750.00
0220 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	68.000	LF	62.00000	4216.00	44.00000	2992.00	55.00000	3740.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1250.00000	5000.00	1700.00000	6800.00	1250.00000	5000.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1250.00000	5000.00	200.00000	800.00	1250.00000	5000.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1250.00000	5000.00	1925.00000	7700.00	1250.00000	5000.00
0260 2510-6745850 REMOVAL OF PAVEMENT	1002.000	SY	10.00000	10020.00	10.00000	10020.00	12.00000	12024.00
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	172.000	SY	64.31000	11061.32	75.00000	12900.00	65.00000	11180.00
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	162.000	SY	7.40000	1198.80	12.00000	1944.00	12.00000	1944.00
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	165.00000	660.00	165.00000	660.00	75.00000	300.00
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	3000.00000	3000.00	5700.00000	5700.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.000	STA	58.90000	1413.60	58.90000	1413.60	100.00000	2400.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1800.00000	1800.00	6000.00000	6000.00
0330 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	797.00000	1195.50	797.00000	1195.50	850.00000	1275.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 012 4

Bid Order: 012
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 68-C068-045

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000020 SILT FENCE	320.000	LF	2.10000	672.00	2.10000	672.00	2.00000	640.00
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	2.10000	277.20	2.10000	277.20	2.00000	264.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	452.000	LF	0.65000	293.80	0.65000	293.80	0.50000	226.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	2.75000	825.00	2.75000	825.00	3.00000	900.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	222,449.58	\$	213,313.10	\$	245,693.00
CONTRACT TOTALS			\$	609,889.19	\$	611,908.10	\$	710,471.93

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 013 1

Bid Order: 013 Contract ID: 75-C075-136
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
 Contract Period: 70 WORK DAYS Late Start Date: 07/14/14

Primary County: PLYMOUTH
 No Established DBE Goal

Project: BROS-C075(136)--8J-75
 Work Type: BRIDGE REPLACEMENT - CCS
 County: PLYMOUTH Prj Awd Amt: \$354,550.00
 Route: 120TH
 Location: OVER DEEP CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 354,550.00	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 436,062.20	122.99 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 013 2

Bid Order: 013
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 75-C075-136

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) DI360 DIXON CONSTR. CO.		(2) GR100 GRAVES CONSTRUCTION CO., INC		()	

SECTION 0001	ITEMS FOR A 120' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2104-2710020	1094.000	CY	4.00000	4376.00	4.00000	4376.00	
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625		LUMP	17000.00000	17000.00	28000.00000	28000.00	
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	44.000	CY	30.00000	1320.00	50.00000	2200.00	
EXCAVATION, CLASS 20							
0040 2402-2724000	139.000	CY	5.00000	695.00	40.00000	5560.00	
EXCAVATION, CLASS 24							
0050 2403-0100010	311.000	CY	350.00000	108850.00	435.00000	135285.00	
STRUCTURAL CONCRETE (BRIDGE)							
0060 2404-7775000	70080.000	LB	0.80000	56064.00	0.89000	62371.20	
REINFORCING STEEL							
0070 2414-6424120	262.000	LF	50.00000	13100.00	60.00000	15720.00	
CONCRETE OPEN RAILING							
0080 2501-0201042	2090.000	LF	34.00000	71060.00	35.00000	73150.00	
PILES, STEEL, HP 10 X 42							
0090 2501-5475042	308.000	LF	75.00000	23100.00	150.00000	46200.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)							
0100 2507-3250005	550.000	SY	2.50000	1375.00	3.00000	1650.00	
ENGINEERING FABRIC							
0110 2507-6800061	320.000	TON	40.00000	12800.00	50.00000	16000.00	
REVTMENT, CLASS E							
0120 2518-6910000	2.000	EACH	150.00000	300.00	250.00000	500.00	
SAFETY CLOSURE							
0130 2528-8445110		LUMP	3400.00000	3400.00	3200.00000	3200.00	
TRAFFIC CONTROL							
0140 2533-4980005		LUMP	40000.00000	40000.00	40000.00000	40000.00	
MOBILIZATION							
0150 2602-0000020	370.000	LF	3.00000	1110.00	5.00000	1850.00	
SILT FENCE							
SECTION TOTALS			\$	354,550.00	\$	436,062.20	\$

CONTRACT TOTALS			\$	354,550.00	\$	436,062.20	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 014 1

Bid Order: 014 Contract ID: 96-C096-122
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.
Contract Period: 45 WORK DAYS Late Start Date: 08/18/14

Primary County: WINNESHIEK
No Established DBE Goal

Project: BROS-C096(122)--8J-96
Work Type: RCB CULVERT NEW - TWIN BOX
County: WINNESHIEK Prj Awd Amt: \$222,739.90
Route: 210TH AVE
Location: OVER CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 222,739.90	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 238,679.62	107.15 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 310,229.40	139.27 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 455,500.00	204.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 014 2

Bid Order: 014
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 96-C096-122

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) K.140 K CONSTRUCTION INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 58' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	3000.00000	1800.00	1500.00000	900.00	5000.00000	3000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	247.000	CY	12.00000	2964.00	12.50000	3087.50	12.00000	2964.00
0030 2125-2225050 RESHAPING DITCHES	3.700	STA	400.00000	1480.00	325.00000	1202.50	300.00000	1110.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	208.000	TON	15.00000	3120.00	16.50000	3432.00	17.00000	3536.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	15.00000	450.00	16.50000	495.00	22.00000	660.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	5000.00000	5000.00	7700.00000	7700.00
0070 2402-0425031 GRANULAR BACKFILL	406.000	TON	12.00000	4872.00	13.85000	5623.10	24.00000	9744.00
0080 2402-2723000 EXCAVATION, CLASS 23	805.000	CY	10.00000	8050.00	10.00000	8050.00	25.00000	20125.00
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	136.000	TON	25.00000	3400.00	14.00000	1904.00	40.00000	5440.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	369.900	CY	325.00000	120217.50	345.00000	127615.50	426.00000	157577.40
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	54223.000	LB	0.90000	48800.70	0.89000	48258.47	1.00000	54223.00
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	1000.00000	1000.00	8800.00000	8800.00
0130 2507-3250005 ENGINEERING FABRIC	361.000	SY	2.70000	974.70	1.95000	703.95	3.00000	1083.00
0140 2507-6800061 REVTMENT, CLASS E	432.000	TON	15.00000	6480.00	15.85000	6847.20	39.00000	16848.00
0150 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1215.00000	1215.00	1215.00000	1215.00	1215.00000	1215.00
0170 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	19500.00000	19500.00	13000.00000	13000.00
0180 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 014 3

Bid Order: 014
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 96-C096-122

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) K.140 K CONSTRUCTION INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1500.00000	900.00	3000.00000	1800.00	1700.00000	1020.00
0200 2602-0000020 SILT FENCE	292.000	LF	3.00000	876.00	1.95000	569.40	2.00000	584.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	1.95000	156.00	3.50000	280.00
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	222,739.90	\$	238,679.62	\$	310,229.40
CONTRACT TOTALS			\$	222,739.90	\$	238,679.62	\$	310,229.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 014 4

Bid Order: 014
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 96-C096-122

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT		(4) MI900		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 58' REINFORCED CONCRETE BOX CULVERT							
0010	2101-0850001	0.600	ACRE	4000.00000	2400.00		
	CLEARING AND GRUBBING						
0020	2102-2625000	247.000	CY	10.00000	2470.00		
	EMBANKMENT-IN-PLACE						
0030	2125-2225050	3.700	STA	150.00000	555.00		
	RESHAPING DITCHES						
0040	2312-8260051	208.000	TON	12.95000	2693.60		
	GRANULAR SURFACING ON ROAD, CLASS A						
	CRUSHED STONE						
0050	2315-8275025	30.000	TON	12.95000	388.50		
	SURFACING, DRIVEWAY, CLASS A CRUSHED						
	STONE						
0060	2401-6745625		LUMP	25000.00000	25000.00		
	REMOVAL OF EXISTING BRIDGE						
0070	2402-0425031	406.000	TON	13.00000	5278.00		
	GRANULAR BACKFILL						
0080	2402-2723000	805.000	CY	50.00000	40250.00		
	EXCAVATION, CLASS 23						
0090	2402-2725005	136.000	TON	30.00000	4080.00		
	FOUNDATION TREATMENT MATERIAL						
0100	2403-0100020	369.900	CY	675.00000	249682.50		
	STRUCTURAL CONCRETE (RCB CULVERT)						
0110	2404-7775005	54223.000	LB	1.25000	67778.75		
	REINFORCING STEEL, EPOXY COATED						
0120	2418-0000010	1.000	EACH	5000.00000	5000.00		
	TEMPORARY STREAM DIVERSION						
0130	2507-3250005	361.000	SY	2.00000	722.00		
	ENGINEERING FABRIC						
0140	2507-6800061	432.000	TON	17.95000	7754.40		
	REVTMENT, CLASS E						
0150	2518-6910000	4.000	EACH	120.00000	480.00		
	SAFETY CLOSURE						
0160	2528-8445110		LUMP	1700.00000	1700.00		
	TRAFFIC CONTROL						
0170	2533-4980005		LUMP	36251.25000	36251.25		
	MOBILIZATION						
0180	2601-2634100	0.600	ACRE	700.00000	420.00		
	MULCHING						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 014 5

Bid Order: 014
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 96-C096-122

Primary County: WINNESHIEK

			(4) MI900		()		()	
			MINNOWA CONSTR., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	1500.00000	900.00				
0200	2602-0000020 SILT FENCE	292.000 LF	3.00000	876.00				
0210	2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000 LF	4.00000	320.00				
0220	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
SECTION TOTALS			\$	455,500.00	\$		\$	
CONTRACT TOTALS			\$	455,500.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 101 1

Bid Order: 101 Contract ID: 07-C007-130
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
 Contract Period: 90 WORK DAYS Late Start Date: 06/23/14

Primary County: BLACK HAWK
 No Established DBE Goal

Project: FM-TSF-C007(130)--5B-07
 Work Type: PCC OVERLAY - UNBONDED
 County: BLACK HAWK Prj Awd Amt: \$2,895,846.08
 Route: V37
 Location: 0.1 MI S OF EAGLE RD TO 0.25 MILES SOUTH OF
 D38

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR334 CROELL AND SUBSIDIARY	\$ 2,895,846.08	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,962,456.94	102.30 %
3	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 3,079,122.29	106.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 101 2

Bid Order: 101
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 07-C007-130

Primary County: BLACK HAWK

		(1) CR334		(2) CE099		(3) CU100	
		CROELL AND SUBSIDIARY		CEDAR VALLEY CORP., LLC.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	13.000 UNIT	35.00000	455.00	40.00000	520.00	455.00
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	307.800 CY	11.00000	3385.80	20.00000	6156.00	3385.80
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1235.000 CY	15.00000	18525.00	17.16000	21192.60	18525.00
0040	2115-0100000 MODIFIED SUBBASE	264.000 CY	39.05000	10309.20	32.22000	8506.08	10309.20
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	8884.000 TON	14.75000	131039.00	15.40000	136813.60	131039.00
0060	2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	61.000 CY	10.25000	625.25	10.00000	610.00	625.25
0070	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3595.000 CY	11.00000	39545.00	9.19000	33038.05	39545.00
0080	2213-7100400 RELOCATION OF MAIL BOXES	18.000 EACH	250.00000	4500.00	100.00000	1800.00	1800.00
0090	2214-5145150 PAVEMENT SCARIFICATION	63979.800 SY	2.10000	134357.58	2.60000	166347.48	233526.27
0100	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	649.900 SY	61.13000	39728.39	54.47000	35400.05	28498.12
0110	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	40192.000 EACH	1.00000	40192.00	1.00000	40192.00	40192.00
0120	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	545.000 TON	98.00000	53410.00	98.00000	53410.00	53410.00
0130	2303-0245828 ASPHALT BINDER, PG 58-28	33.000 TON	565.00000	18645.00	565.00000	18645.00	18645.00
0140	2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	17848.500 CY	74.00000	1320789.00	64.91000	1158546.14	1284378.06
0150	2310-5151630 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (WHITE TOPPING)	73016.700 SY	7.92000	578292.26	9.48000	692198.32	706071.49

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 101 3

Bid Order: 101
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 07-C007-130

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1000.000	TON	14.75000	14750.00	18.50000	18500.00	14.75000	14750.00
0170 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	28800.000	EACH	1.00000	28800.00	1.00000	28800.00	1.00000	28800.00
0180 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	48742.000	LF	5.10000	248584.20	4.30000	209590.60	5.10000	248584.20
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	62.000	EACH	210.00000	13020.00	185.00000	11470.00	210.00000	13020.00
0210 2506-4984000 FLOWABLE MORTAR	6.000	CY	225.00000	1350.00	250.00000	1500.00	225.00000	1350.00
0220 2510-6745850 REMOVAL OF PAVEMENT	938.800	SY	7.80000	7322.64	8.98000	8430.42	7.80000	7322.64
0230 2518-6910000 SAFETY CLOSURE	16.000	EACH	125.00000	2000.00	150.00000	2400.00	125.00000	2000.00
0240 2523-0000200 ELECTRICAL CIRCUITS	1645.000	LF	7.00000	11515.00	7.00000	11515.00	7.00000	11515.00
0250 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0260 2523-0000400 CONTROL CABINET	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	16000.00000	16000.00	22000.00000	22000.00	22250.00000	22250.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	797.050	STA	11.20000	8926.96	11.81000	9413.16	11.20000	8926.96
0290 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	281.100	STA	23.00000	6465.30	25.40000	7139.94	23.00000	6465.30
0300 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	14709.00000	14709.00	4000.00000	4000.00
0310 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0320 2533-4980005 MOBILIZATION		LUMP	95500.00000	95500.00	204800.00000	204800.00	97500.00000	97500.00
0330 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	488.500	STA	21.00000	10258.50	21.00000	10258.50	28.00000	13678.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 101 4

Bid Order: 101
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 07-C007-130

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2599-9999005 ('EACH' ITEM) Beacon, Circular, Red Flashing	2.000 EACH	470.00000	940.00	470.00000	940.00	470.00000	940.00
0350 2599-9999005 ('EACH' ITEM) Beacon, Circular, Yellow Flashing	2.000 EACH	485.00000	970.00	485.00000	970.00	485.00000	970.00
0360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	252.000 LF	3.75000	945.00	3.75000	945.00	3.75000	945.00
SECTION TOTALS		\$	2,895,846.08	\$	2,962,456.94	\$	3,079,122.29
CONTRACT TOTALS		\$	2,895,846.08	\$	2,962,456.94	\$	3,079,122.29

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 102 1

Bid Order: 102 Contract ID: 14-C014-147
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BLUFFS PAVING & UTILITY COMPANY. INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/11/14

Primary County: CARROLL
 No Established DBE Goal

Project: FM-C014(146)--55-14
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: CARROLL Prj Awd Amt: \$442,083.92
 Route: N33
 Location: NCL WILLEY TO SCL WILLEY

Project: FM-C014(147)--55-14
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: CARROLL Prj Awd Amt: \$519,755.25
 Route: N20/E46
 Location: IN THE UNICORPERATED TOWN OF ROSELLE, AT THE
 INTERSECTION OF N20 AND E46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 961,839.17	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,234,446.34	128.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 102 2

Bid Order: 102
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 14-C014-147

Primary County: CARROLL

		(1) BL400	(2) GO020					
		BLUFFS PAVING & UTILITY COMP	GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FM-C014 (146) --55-14						
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1581.200 CY	9.95000	15732.94	14.00000	22136.80		
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	288.400 CY	9.75000	2811.90	7.50000	2163.00		
0030	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	16.700 STA	300.00000	5010.00	1000.00000	16700.00		
0040	2115-0100200 MODIFIED SUBBASE, PLACE ONLY	817.200 CY	6.60000	5393.52	10.00000	8172.00		
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	90.400 TON	32.60000	2947.04	28.00000	2531.20		
0060	2123-7450020 SHOULDER FINISHING, EARTH	20.110 STA	325.00000	6535.75	500.00000	10055.00		
0070	2213-6745500 REMOVAL OF CURB	17.770 STA	165.00000	2932.05	350.00000	6219.50		
0080	2214-5145150 PAVEMENT SCARIFICATION	7197.400 SY	5.75000	41385.05	8.50000	61177.90		
0090	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7069.600 SY	38.75000	273947.00	38.90000	275007.44		
0100	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	3975.00000	3975.00	4000.00000	4000.00		
0110	2435-0250900 INTAKE, SW-509	2.000 EACH	3340.00000	6680.00	7000.00000	14000.00		
0120	2499-3575000 SPECIAL FLUME	1.000 EACH	2075.00000	2075.00	2500.00000	2500.00		
0130	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	69.000 LF	62.50000	4312.50	62.00000	4278.00		
0140	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	71.000 LF	6.50000	461.50	15.00000	1065.00		
0150	2510-6745850 REMOVAL OF PAVEMENT	66.000 SY	12.00000	792.00	12.00000	792.00		
0160	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	390.00000	780.00	400.00000	800.00		
0170	2511-6745900 REMOVAL OF SIDEWALK	32.500 SY	7.80000	253.50	12.00000	390.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 102 3

Bid Order: 102
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 14-C014-147

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) BL400			(2) GO020		
		BLUFFS PAVING & UTILITY COMP			GODBERSEN-SMITH CONSTRUCTION		
0180 2511-7526004	23.900 SY	31.00000	740.90	52.00000	1242.80		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0190 2511-7526006	45.100 SY	43.00000	1939.30	58.00000	2615.80		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0200 2511-7528101	68.000 SF	45.00000	3060.00	40.00000	2720.00		
DETECTABLE WARNINGS							
0210 2515-2475006	448.300 SY	43.75000	19613.13	48.00000	21518.40		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0220 2515-6745600	322.900 SY	6.35000	2050.42	12.00000	3874.80		
REMOVAL OF PAVED DRIVEWAY							
0230 2518-6910000	4.000 EACH	50.00000	200.00	50.00000	200.00		
SAFETY CLOSURE							
0240 2527-9263109	35.530 STA	50.00000	1776.50	50.00000	1776.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0250 2528-8445110	LUMP	2475.00000	2475.00	5500.00000	5500.00		
TRAFFIC CONTROL							
0260 2533-4980005	LUMP	26750.00000	26750.00	85000.00000	85000.00		
MOBILIZATION							
0270 2601-2634100	0.400 ACRE	700.00000	280.00	700.00000	280.00		
MULCHING							
0280 2601-2636044	0.400 ACRE	4000.00000	1600.00	5000.00000	2000.00		
SEEDING AND FERTILIZING (URBAN)							
0290 2602-0000020	1234.400 LF	1.80000	2221.92	1.75000	2160.20		
SILT FENCE							
0300 2602-0000050	2.000 EACH	715.00000	1430.00	400.00000	800.00		
SILT BASINS							
0310 2602-0000101	124.000 LF	0.50000	62.00	0.25000	31.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0320 2602-0000312	60.000 LF	6.00000	360.00	4.00000	240.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0330 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0340 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 442,083.92		\$ 563,447.34		\$
SECTION 0002 ROADWAY ITEMS		FM-C014 (147) --55-14					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 102 4

Bid Order: 102
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 14-C014-147

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3880.000	CY	8.00000	31040.00	12.00000	46560.00		
0360 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1457.000	CY	6.50000	9470.50	7.50000	10927.50		
0370 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	21.900	STA	300.00000	6570.00	1000.00000	21900.00		
0380 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	1618.000	CY	5.00000	8090.00	10.00000	16180.00		
0390 2121-7425020 GRANULAR SHOULDERS, TYPE B	34.000	TON	34.00000	1156.00	28.00000	952.00		
0400 2213-6745500 REMOVAL OF CURB	26.400	STA	165.00000	4356.00	350.00000	9240.00		
0410 2214-5145150 PAVEMENT SCARIFICATION	8561.000	SY	5.75000	49225.75	8.50000	72768.50		
0420 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8780.000	SY	39.50000	346810.00	38.90000	341542.00		
0430 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	88.000	TON	31.50000	2772.00	28.00000	2464.00		
0440 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2275.00000	2275.00	2000.00000	2000.00		
0450 2435-0250700 INTAKE, SW-507	2.000	EACH	2700.00000	5400.00	6000.00000	12000.00		
0460 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	85.000	LF	42.85000	3642.25	55.00000	4675.00		
0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	206.000	LF	5.25000	1081.50	15.00000	3090.00		
0480 2511-6745900 REMOVAL OF SIDEWALK	213.000	SY	6.05000	1288.65	12.00000	2556.00		
0490 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	176.000	SY	31.50000	5544.00	52.00000	9152.00		
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	24.000	SY	43.50000	1044.00	58.00000	1392.00		
0510 2511-7528101 DETECTABLE WARNINGS	30.000	SF	44.85000	1345.50	28.00000	840.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 102 5

Bid Order: 102
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 14-C014-147

Primary County: CARROLL

			(1) BL400		(2) GO020		()	
			BLUFFS PAVING & UTILITY COMP		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	324.000 SY	43.00000	13932.00	48.00000	15552.00		
0530 2515-6745600	REMOVAL OF PAVED DRIVEWAY	214.000 SY	8.50000	1819.00	12.00000	2568.00		
0540 2518-6910000	SAFETY CLOSURE	4.000 EACH	50.00000	200.00	50.00000	200.00		
0550 2528-8445110	TRAFFIC CONTROL	LUMP	3200.00000	3200.00	5500.00000	5500.00		
0560 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	85000.00000	85000.00		
0570 2602-0000020	SILT FENCE	1477.000 LF	1.80000	2658.60	1.75000	2584.75		
0580 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1477.000 LF	0.50000	738.50	0.50000	738.50		
0590 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1477.000 LF	0.50000	738.50	0.25000	369.25		
0600 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	55.000 LF	6.00000	330.00	4.00000	220.00		
0610 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	55.000 LF	0.50000	27.50	0.50000	27.50		
SECTION TOTALS			\$	519,755.25	\$	670,999.00	\$	
CONTRACT TOTALS			\$	961,839.17	\$	1,234,446.34	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 103 1

Bid Order: 103 Contract ID: 16-C016-088
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by METRO PAVERS, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 09/01/14

Primary County: CEDAR
 No Established DBE Goal

Project: FM-C016(88)--55-16
 Work Type: PCC OVERLAY - UNBONDED
 County: CEDAR Prj Awd Amt: \$1,282,010.44
 Route: 290TH STREET (F44)
 Location: FROM X40 (GARFIELD AVENUE) TO FRANKLIN AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ME380 METRO PAVERS, INC.	\$ 1,282,010.44	100.00 %
2	AL235 ALL AMERICAN CONCRETE, INC.	\$ 1,324,623.08	103.32 %
3	ST780 STREB CONSTRUCTION CO., INC.	\$ 1,337,557.53	104.33 %
4	HE550 HEUER CONSTRUCTION, INC.	\$ 1,426,668.43	111.28 %
5	CR334 CROELL AND SUBSIDIARY	\$ 1,657,890.47	129.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 2

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC.		(2) AL235 ALL AMERICAN CONCRETE, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000	432.700	CY	10.00000	4327.00	10.00000	4327.00	10.00000	4327.00
EMBANKMENT-IN-PLACE								
0020 2102-2710070	1393.600	CY	14.00000	19510.40	14.00000	19510.40	14.00000	19510.40
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2713070	3732.000	CY	12.00000	44784.00	12.00000	44784.00	12.00000	44784.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0040 2115-0100000	4026.600	CY	33.00000	132877.80	33.00000	132877.80	33.00000	132877.80
MODIFIED SUBBASE								
0050 2121-7425020	3000.000	TON	17.10000	51300.00	25.00000	75000.00	25.00000	75000.00
GRANULAR SHOULDERS, TYPE B								
0060 2212-0475095	0.100	MILE	15000.00000	1500.00	10000.00000	1000.00	10000.00000	1000.00
CLEANING AND PREPARATION OF BASE								
0070 2213-6745500	38.590	STA	392.00000	15127.28	392.00000	15127.28	392.00000	15127.28
REMOVAL OF CURB								
0080 2213-7100400	54.000	EACH	100.00000	5400.00	100.00000	5400.00	100.00000	5400.00
RELOCATION OF MAIL BOXES								
0090 2214-5145150	4559.100	SY	4.00000	18236.40	2.65000	12081.62	2.90000	13221.39
PAVEMENT SCARIFICATION								
0100 2301-1033080	10443.100	SY	33.65000	351410.32	33.85000	353498.94	34.50000	360286.95
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0110 2301-7000110	76862.000	EACH	1.00000	76862.00	1.00000	76862.00	1.00000	76862.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0120 2301-9091000	2.000	EACH	500.00000	1000.00	500.00000	1000.00	300.00000	600.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0130 2303-0031500	32.000	TON	84.76000	2712.32	100.00000	3200.00	100.00000	3200.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0140 2303-0032500	62.000	TON	84.76000	5255.12	100.00000	6200.00	100.00000	6200.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0150 2303-0033500	95.000	TON	84.76000	8052.20	100.00000	9500.00	100.00000	9500.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 3

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC.		(2) AL235 ALL AMERICAN CONCRETE, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-0246422 ASPHALT BINDER, PG 64-22	11.300	TON	532.50000	6017.25	600.00000	6780.00	600.00000	6780.00
0170 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	1465.000	CY	80.00000	117200.00	86.00000	125990.00	82.50000	120862.50
0180 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	7325.100	SY	5.50000	40288.05	6.50000	47613.15	7.70000	56403.27
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	215.000	TON	17.00000	3655.00	17.00000	3655.00	17.00000	3655.00
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	224.500	TON	23.00000	5163.50	23.00000	5163.50	23.00000	5163.50
0210 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	113570.000	EACH	1.00000	113570.00	1.00000	113570.00	1.00000	113570.00
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	231.700	CY	5.00000	1158.50	5.00000	1158.50	5.00000	1158.50
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1180.00000	2360.00	1180.00000	2360.00	1180.00000	2360.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000	LF	55.00000	4400.00	55.00000	4400.00	55.00000	4400.00
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0260 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	82.000	LF	42.00000	3444.00	42.00000	3444.00	42.00000	3444.00
0270 2435-0250704 INTAKE, SW-507, TOP ONLY	9.000	EACH	3400.00000	30600.00	1300.00000	11700.00	3400.00000	30600.00
0280 2510-6745850 REMOVAL OF PAVEMENT	10019.100	SY	5.60000	56106.96	3.00000	30057.30	3.95000	39575.45
0290 2511-6745900 REMOVAL OF SIDEWALK	106.100	SY	32.00000	3395.20	32.00000	3395.20	32.00000	3395.20
0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.500	SY	31.00000	3425.50	35.00000	3867.50	45.00000	4972.50
0310 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	18.400	SY	34.00000	625.60	43.00000	791.20	55.00000	1012.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 4

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC.		(2) AL235 ALL AMERICAN CONCRETE, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2511-7528101 DETECTABLE WARNINGS	16.000	SF	28.00000	448.00	32.00000	512.00	35.00000	560.00
0330 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	131.300	LF	15.00000	1969.50	25.00000	3282.50	14.00000	1838.20
0340 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	3776.000	LF	15.00000	56640.00	19.35000	73065.60	14.00000	52864.00
0350 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	234.100	SY	34.50000	8076.45	35.00000	8193.50	45.00000	10534.50
0360 2515-6745600 REMOVAL OF PAVED DRIVEWAY	183.200	SY	34.00000	6228.80	34.00000	6228.80	34.00000	6228.80
0370 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	11900.00000	11900.00	11900.00000	11900.00	14000.00000	14000.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	164.260	STA	30.21000	4962.29	30.21000	4962.29	30.21000	4962.29
0400 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4000.00000	4000.00	6500.00000	6500.00
0410 2533-4980005 MOBILIZATION		LUMP	48200.00000	48200.00	80000.00000	80000.00	65000.00000	65000.00
0420 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	10000.00000	1000.00	5000.00000	500.00	10000.00000	1000.00
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	5000.00000	1500.00	5000.00000	1500.00	5000.00000	1500.00
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	3000.00000	300.00	1000.00000	100.00	3000.00000	300.00
0460 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	5000.00000	1500.00	1000.00000	300.00	5000.00000	1500.00
0470 2602-0000020 SILT FENCE	416.000	LF	2.00000	832.00	2.00000	832.00	2.00000	832.00
0480 2602-0000030 SILT FENCE FOR DITCH CHECKS	70.000	LF	3.00000	210.00	3.00000	210.00	3.00000	210.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	486.000	LF	0.50000	243.00	1.00000	486.00	0.50000	243.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 5

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) ME380 METRO PAVERS, INC.		(2) AL235 ALL AMERICAN CONCRETE, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
0500 2602-0000101	486.000 LF	1.00000	486.00	1.00000	486.00	1.00000	486.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0510 2602-0010010	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 1,282,010.44		\$ 1,324,623.08		\$ 1,337,557.53
CONTRACT TOTALS			\$ 1,282,010.44		\$ 1,324,623.08		\$ 1,337,557.53

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 6

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

		(4) HE550		(5) CR334		()	
		HEUER CONSTRUCTION, INC.		CROELL AND SUBSIDIARY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000 EMBANKMENT-IN-PLACE	432.700 CY	10.00000	4327.00	20.00000	8654.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1393.600 CY	14.00000	19510.40	18.00000	25084.80	
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3732.000 CY	12.00000	44784.00	16.00000	59712.00	
0040	2115-0100000 MODIFIED SUBBASE	4026.600 CY	33.00000	132877.80	35.50000	142944.30	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	3000.000 TON	17.10000	51300.00	17.10000	51300.00	
0060	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	50000.00000	5000.00	15000.00000	1500.00	
0070	2213-6745500 REMOVAL OF CURB	38.590 STA	392.00000	15127.28	850.00000	32801.50	
0080	2213-7100400 RELOCATION OF MAIL BOXES	54.000 EACH	100.00000	5400.00	250.00000	13500.00	
0090	2214-5145150 PAVEMENT SCARIFICATION	4559.100 SY	4.00000	18236.40	5.00000	22795.50	
0100	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10443.100 SY	34.50000	360286.95	43.50000	454274.85	
0110	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	76862.000 EACH	1.00000	76862.00	1.00000	76862.00	
0120	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	1100.00000	2200.00	500.00000	1000.00	
0130	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	32.000 TON	84.76000	2712.32	84.76000	2712.32	
0140	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	62.000 TON	84.76000	5255.12	84.76000	5255.12	
0150	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	95.000 TON	84.76000	8052.20	84.76000	8052.20	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 7

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

			(4) HE550		(5) CR334		()	
			HEUER CONSTRUCTION, INC.		CROELL AND SUBSIDIARY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2303-0246422 ASPHALT BINDER, PG 64-22	11.300 TON	532.50000	6017.25	532.50000	6017.25		
0170	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	1465.000 CY	89.25000	130751.25	80.00000	117200.00		
0180	2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	7325.100 SY	9.00000	65925.90	9.77000	71566.23		
0190	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	215.000 TON	17.00000	3655.00	25.00000	5375.00		
0200	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	224.500 TON	23.00000	5163.50	25.00000	5612.50		
0210	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	113570.000 EACH	1.00000	113570.00	1.00000	113570.00		
0220	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	231.700 CY	5.00000	1158.50	14.00000	3243.80		
0230	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1180.00000	2360.00	1100.00000	2200.00		
0240	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000 LF	55.00000	4400.00	54.00000	4320.00		
0250	2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	450.00000	900.00	425.00000	850.00		
0260	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	82.000 LF	42.00000	3444.00	40.00000	3280.00		
0270	2435-0250704 INTAKE, SW-507, TOP ONLY	9.000 EACH	3400.00000	30600.00	4000.00000	36000.00		
0280	2510-6745850 REMOVAL OF PAVEMENT	10019.100 SY	5.60000	56106.96	4.50000	45085.95		
0290	2511-6745900 REMOVAL OF SIDEWALK	106.100 SY	32.00000	3395.20	15.00000	1591.50		
0300	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.500 SY	67.50000	7458.75	34.00000	3757.00		
0310	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	18.400 SY	135.00000	2484.00	38.00000	699.20		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 8

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE550 HEUER CONSTRUCTION, INC.		(5) CR334 CROELL AND SUBSIDIARY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2511-7528101 DETECTABLE WARNINGS	16.000	SF	25.00000	400.00	40.00000	640.00		
0330 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	131.300	LF	48.00000	6302.40	30.00000	3939.00		
0340 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	3776.000	LF	20.50000	77408.00	30.00000	113280.00		
0350 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	234.100	SY	60.00000	14046.00	40.00000	9364.00		
0360 2515-6745600 REMOVAL OF PAVED DRIVEWAY	183.200	SY	34.00000	6228.80	15.00000	2748.00		
0370 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	100.00000	500.00		
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	11900.00000	11900.00	15000.00000	15000.00		
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	164.260	STA	32.50000	5338.45	32.50000	5338.45		
0400 2528-8445110 TRAFFIC CONTROL		LUMP	5912.00000	5912.00	8500.00000	8500.00		
0410 2533-4980005 MOBILIZATION		LUMP	102750.00000	102750.00	165000.00000	165000.00		
0420 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	1850.00000	185.00	5000.00000	500.00		
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	4000.00000	1200.00	5000.00000	1500.00		
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	1200.00000	120.00	1000.00000	100.00		
0460 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	3000.00000	900.00	1000.00000	300.00		
0470 2602-0000020 SILT FENCE	416.000	LF	2.50000	1040.00	2.00000	832.00		
0480 2602-0000030 SILT FENCE FOR DITCH CHECKS	70.000	LF	4.00000	280.00	3.00000	210.00		
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	486.000	LF	0.50000	243.00	1.00000	486.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 103 9

Bid Order: 103
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 16-C016-088

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) HE550 HEUER CONSTRUCTION, INC.		(5) CR334 CROELL AND SUBSIDIARY		()	
0500 2602-0000101	486.000 LF	0.50000	243.00	1.00000	486.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0510 2602-0010010	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS							
		\$	1,426,668.43	\$	1,657,890.47	\$	

CONTRACT TOTALS		\$	1,426,668.43	\$	1,657,890.47	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14

Page: 104 1

Bid Order: 104 Contract ID: 25-5970-614
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ELDER CORP.
Contract Period: 40 WORK DAYS Late Start Date: 08/18/14

Primary County: DALLAS
Established DBE Goal: 2.50 %

Project: STP-U-5970(614)--70-25
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: DALLAS Prj Awd Amt: \$1,130,000.00
Route: 18TH ST
Location: IN THE CITY OF PERRY, FROM MCKINLEY STREET
TO PARK STREET

ELDER CORPORATION
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 1,130,000.00	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,137,590.05	100.67 %
3	AL388 ALLIANCE CONSTRUCTION GROUP, LLC	\$ 1,223,851.25	108.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 104 2

Bid Order: 104
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 25-5970-614

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) AL388 ALLIANCE CONSTRUCTION GROUP,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	949.000 CY	6.00000	5694.00	15.00000	14235.00	8.00000	7592.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	10791.000 CY	10.00000	107910.00	12.00000	129492.00	13.00000	140283.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2200.000 CY	18.50000	40700.00	15.00000	33000.00	19.00000	41800.00
0040 2115-0100000 MODIFIED SUBBASE	1833.000 CY	60.00000	109980.00	48.00000	87984.00	60.00000	109980.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	50.000 STA	350.00000	17500.00	250.00000	12500.00	350.00000	17500.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	3.000 EACH	300.00000	900.00	250.00000	750.00	300.00000	900.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8826.000 SY	51.50000	454539.00	49.90000	440417.40	50.00000	441300.00
0080 2401-7207010 REMOVAL OF CONCRETE	10.000 SY	120.00000	1200.00	45.00000	450.00	120.00000	1200.00
0090 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1500.00000	1500.00	1600.00000	1600.00	1500.00000	1500.00
0100 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0110 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3200.00000	3200.00	2500.00000	2500.00	3200.00000	3200.00
0120 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	6400.00000	6400.00	6700.00000	6700.00	6400.00000	6400.00
0130 2435-0250100 INTAKE, SW-501	3.000 EACH	2400.00000	7200.00	1900.00000	5700.00	2400.00000	7200.00
0140 2435-0250300 INTAKE, SW-503	3.000 EACH	3600.00000	10800.00	3100.00000	9300.00	3600.00000	10800.00
0150 2435-0250500 INTAKE, SW-505	2.000 EACH	3500.00000	7000.00	2800.00000	5600.00	3500.00000	7000.00
0160 2435-0250600 INTAKE, SW-506	4.000 EACH	6200.00000	24800.00	4900.00000	19600.00	6200.00000	24800.00
0170 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000 EACH	1300.00000	7800.00	2200.00000	13200.00	1300.00000	7800.00
0180 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	7.000 EACH	430.00000	3010.00	350.00000	2450.00	430.00000	3010.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 104 3

Bid Order: 104
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 25-5970-614

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP.		(2) G0020 GODBERSEN-SMITH CONSTRUCTION		(3) AL388 ALLIANCE CONSTRUCTION GROUP,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	3644.000	LF	16.50000	60126.00	9.50000	34618.00	16.50000	60126.00
0200 2502-8220193 SUBDRAIN OUTLET (RF-19C)	13.000	EACH	340.00000	4420.00	250.00000	3250.00	340.00000	4420.00
0210 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	606.000	LF	45.00000	27270.00	55.00000	33330.00	45.00000	27270.00
0220 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	295.000	LF	47.00000	13865.00	57.00000	16815.00	47.00000	13865.00
0230 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	624.000	LF	58.50000	36504.00	62.00000	38688.00	59.00000	36816.00
0240 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	134.000	LF	75.00000	10050.00	107.00000	14338.00	75.00000	10050.00
0250 2503-0110042 STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.	17.000	LF	161.50000	2745.50	192.00000	3264.00	165.00000	2805.00
0260 2507-6800061 REVTMENT, CLASS E	20.000	TON	75.00000	1500.00	55.00000	1100.00	55.00000	1100.00
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	424.000	SY	71.00000	30104.00	65.10000	27602.40	70.00000	29680.00
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	157.50000	315.00	200.00000	400.00	125.00000	250.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	5500.00000	5500.00	6500.00000	6500.00
0300 2533-4980005 MOBILIZATION		LUMP	75975.50000	75975.50	125000.00000	125000.00	142000.00000	142000.00
0310 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	20.000	LF	50.50000	1010.00	35.00000	700.00	51.00000	1020.00
0320 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	95.000	LF	51.50000	4892.50	40.00000	3800.00	52.00000	4940.00
0330 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	621.000	LB	17.50000	10867.50	10.00000	6210.00	18.00000	11178.00
0340 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING PIPE	2.000	EACH	1100.00000	2200.00	1400.00000	2800.00	1200.00000	2400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 104 4

Bid Order: 104
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 25-5970-614

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) EL045 ELDER CORP.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) AL388 ALLIANCE CONSTRUCTION GROUP,	
0350 2599-9999005	1.000 EACH	1900.00000	1900.00	700.00000	700.00	2000.00000	2000.00
('EACH' ITEM) FIRE HYDRANT RELOCATION							
0360 2599-9999005	14.000 EACH	79.00000	1106.00	75.00000	1050.00	80.00000	1120.00
('EACH' ITEM) Inlet Protection Device							
0370 2599-9999005	3.000 EACH	2300.00000	6900.00	3000.00000	9000.00	2500.00000	7500.00
('EACH' ITEM) WATERMAIN LOWERING							
0380 2601-2636041	2.000 ACRE	2300.00000	4600.00	2200.00000	4400.00	3500.00000	7000.00
SEEDING AND FERTILIZING							
0390 2601-2638352	200.000 SQ	12.60000	2520.00	12.00000	2400.00	12.00000	2400.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0400 2602-0000020	5665.000 LF	1.60000	9064.00	1.50000	8497.50	1.50000	8497.50
SILT FENCE							
0410 2602-0000071	5665.000 LF	0.25000	1416.25	0.25000	1416.25	0.25000	1416.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0420 2602-0000101	5665.000 LF	0.55000	3115.75	0.50000	2832.50	0.50000	2832.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$ 1,130,000.00		\$ 1,137,590.05		\$ 1,223,851.25
CONTRACT TOTALS			\$ 1,130,000.00		\$ 1,137,590.05		\$ 1,223,851.25

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14

Page: 105 1

Bid Order: 105 Contract ID: 27-0351-153
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: By Individual Site Numbers

Primary County: DECATUR
Established DBE Goal: 2.50 %

Project: IMX-035-1(153)12--02-27
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: DECATUR Prj Awd Amt: \$16,633,185.31
Route: I-35
Location: FROM IA. 2 INTERCHANGE N. TO CLARKE CO LINE
(NBL)

FLYNN COMPANY, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1 FL120 FLYNN COMPANY, INC. \$ 16,633,185.31 100.00 %
2 CE099 CEDAR VALLEY CORP., LLC. \$ 17,342,071.93 104.26 %
3 MA225 MANATT'S, INC. \$ 18,360,035.82 110.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 105 2

Bid Order: 105
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 27-0351-153

Primary County: DECATUR

		(1) FL120		(2) CE099		(3) MA225	
		FLYNN COMPANY, INC.		CEDAR VALLEY CORP., LLC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425071 SPECIAL BACKFILL	104446.600 CY	12.30000	1284693.18	12.30000	1284693.18	992242.70
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	137222.000 CY	5.80000	795887.60	5.80000	795887.60	1063470.50
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	5464.000 CY	14.00000	76496.00	14.00000	76496.00	65568.00
0040	2111-8174100 GRANULAR SUBBASE	221105.300 SY	4.80000	1061305.44	4.80000	1061305.44	1824118.73
0050	2121-7425010 GRANULAR SHOULDERS, TYPE A	864.000 TON	26.00000	22464.00	26.00000	22464.00	25056.00
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1328.800 STA	80.00000	106304.00	80.00000	106304.00	99660.00
0070	2214-5145150 PAVEMENT SCARIFICATION	3468.000 SY	8.00000	27744.00	4.50000	15606.00	27744.00
0080	2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	181302.100 SY	32.17000	5832488.56	34.75000	6300247.98	6708177.70
0090	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	1.00000	1.00	14500.00000
0100	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	286.800 TON	120.00000	34416.00	120.00000	34416.00	34416.00
0110	2303-0245828 ASPHALT BINDER, PG 58-28	17.200 TON	575.00000	9890.00	575.00000	9890.00	9890.00
0120	2304-0100000 DETOUR PAVEMENT 8 IN. PCC OR 10 IN. HMA	14730.000 SY	35.50000	522915.00	46.61000	686565.30	530280.00
0130	2304-0100000 DETOUR PAVEMENT 9 IN. PCC OR 12 IN. HMA	2910.000 SY	39.00000	113490.00	53.76000	156441.60	144045.00
0140	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	406.000 LF	66.00000	26796.00	66.00000	26796.00	35728.00
0150	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	14.000 EACH	650.00000	9100.00	650.00000	9100.00	15750.00
0160	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	1915.000 LF	18.00000	34470.00	18.00000	34470.00	41364.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 105 3

Bid Order: 105
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 27-0351-153

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	65155.000	LF	4.80000	312744.00	4.80000	312744.00	5.43000	353791.65
0180 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	260.000	LF	75.00000	19500.00	75.00000	19500.00	18.00000	4680.00
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	258.000	EACH	185.00000	47730.00	185.00000	47730.00	175.00000	45150.00
0200 2510-6745850 REMOVAL OF PAVEMENT	318210.800	SY	4.21000	1339667.47	4.11000	1307846.39	3.80000	1209201.04
0210 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	3900.00000	3900.00	2900.00000	2900.00	3900.00000	3900.00
0220 2518-6910000 SAFETY CLOSURE	35.000	EACH	100.00000	3500.00	150.00000	5250.00	100.00000	3500.00
0230 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	7100.00000	7100.00	10000.00000	10000.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	34600.00000	34600.00	47500.00000	47500.00	35000.00000	35000.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5961.700	STA	10.35000	61703.60	12.15000	72434.66	10.35000	61703.60
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	557.900	STA	100.00000	55790.00	115.00000	64158.50	100.00000	55790.00
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	80.00000	1280.00	125.00000	2000.00	80.00000	1280.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	2959.000	STA	10.50000	31069.50	15.05000	44532.95	10.50000	31069.50
0290 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	85.00000	1020.00	110.00000	1320.00	85.00000	1020.00
0300 2528-4983200 MONITORING WITH INCIDENT RESPONSE	140.000	CDAY	1025.00000	143500.00	1350.00000	189000.00	1025.00000	143500.00
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	350.000	LF	15.00000	5250.00	27.95000	9782.50	15.00000	5250.00
0320 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	24.000	EACH	3800.00000	91200.00	3800.00000	91200.00	3388.00000	81312.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	68000.00000	68000.00	61000.00000	61000.00	68000.00000	68000.00
0340 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	11290.000	LF	10.00000	112900.00	7.50000	84675.00	10.00000	112900.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 105 4

Bid Order: 105
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 27-0351-153

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2533-4980005 MOBILIZATION	LUMP		444000.00000	444000.00	556100.00000	556100.00	530000.00000	530000.00
0360 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	597.100 STA		21.00000	12539.10	21.00000	12539.10	21.00000	12539.10
0370 2551-0000110 TEMP CRASH CUSHION	2.000 EACH		1600.00000	3200.00	1295.00000	2590.00	1600.00000	3200.00
0380 2601-2633100 MOWING	35.000 ACRE		25.00000	875.00	25.00000	875.00	25.00000	875.00
0390 2601-2634100 MULCHING	35.000 ACRE		700.00000	24500.00	700.00000	24500.00	700.00000	24500.00
0400 2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE		1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	34.000 ACRE		800.00000	27200.00	800.00000	27200.00	800.00000	27200.00
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.000 ACRE		250.00000	8750.00	250.00000	8750.00	250.00000	8750.00
0430 2602-0000020 SILT FENCE	14694.000 LF		1.40000	20571.60	1.40000	20571.60	1.40000	20571.60
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7343.000 LF		0.10000	734.30	0.10000	734.30	0.10000	734.30
0450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10440.000 LF		2.50000	26100.00	2.50000	26100.00	2.50000	26100.00
0460 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	10406.300 LF		3.50000	36422.05	3.50000	36422.05	3.50000	36422.05
0470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	32134.000 LF		0.50000	16067.00	0.50000	16067.00	0.50000	16067.00
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0491 2590-0000020 PROJECT MANAGEMENT	LUMP		60000.00000	60000.00	85000.00000	85000.00	140000.00000	140000.00
SECTION TOTALS			\$	12,985,573.40	\$	13,812,107.15	\$	14,709,317.47

SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 105 5

Bid Order: 105
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 27-0351-153

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2102-0425070 SPECIAL BACKFILL	39743.700 TON								
0510 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	100553.100 SY								
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	591.500 STA								
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	640.800 GAL								
SECTION TOTALS		\$		\$		\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0540 2102-0425070 SPECIAL BACKFILL	46302.800 TON	19.80000	916795.44	19.80000	916795.44	17.50000	810299.00		
0550 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	100553.100 SY	22.41000	2253394.97	21.24000	2135747.84	23.50000	2362997.85		
0560 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	591.500 STA	21.00000	12421.50	21.00000	12421.50	21.00000	12421.50		
SECTION TOTALS		\$	3,182,611.91	\$	3,064,964.78	\$	3,185,718.35		
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS									
0570 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	170000.000 EACH	1.00000	170000.00	1.00000	170000.00	1.00000	170000.00		
0580 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	150000.000 EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00		
0590 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	145000.000 EACH	1.00000	145000.00	1.00000	145000.00	1.00000	145000.00		
SECTION TOTALS		\$	465,000.00	\$	465,000.00	\$	465,000.00		
CONTRACT TOTALS			\$	16,633,185.31	\$	17,342,071.93	\$	18,360,035.82	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 107 1

Bid Order: 107 Contract ID: 57-0307-166
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 95 WORK DAYS Late Start Date: 07/28/14

Primary County: LINN
Established DBE Goal: 2.50 %

Project: NHSX-030-7(166)--3H-57
Work Type: PCC PAVEMENT - REPLACE
County: LINN Prj Awd Amt: \$6,513,148.01
Route: U.S. 30
Location: FROM STONEY POINT RD. IN CEDAR RAPIDS TO
E. OF EDGEWOOD RD.

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 6,513,148.01	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 6,550,234.16	100.56 %
3	ST780 STREB CONSTRUCTION CO., INC.	\$ 6,815,219.91	104.63 %
4	MA225 MANATT'S, INC.	\$ 7,123,415.82	109.36 %
5	CR334 CROELL AND SUBSIDIARY	\$ 7,322,814.16	112.43 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 107 2

Bid Order: 107
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

			(1) PE320	(2) CE099	(3) ST780			
			PETERSON CONTRACTORS INC.	CEDAR VALLEY CORP., LLC.	STREB CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425071 SPECIAL BACKFILL	9800.000 CY	17.25000	169050.00	17.25000	169050.00	17.25000	169050.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	1670.000 CY	9.20000	15364.00	9.20000	15364.00	9.20000	15364.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	20510.000 CY	6.35000	130238.50	6.35000	130238.50	6.35000	130238.50
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	3961.000 CY	8.20000	32480.20	8.20000	32480.20	8.20000	32480.20
0050	2111-8174100 GRANULAR SUBBASE	80415.000 SY	4.80000	385992.00	4.95000	398054.25	4.95000	398054.25
0060	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	80415.000 SY	1.50000	120622.50	1.50000	120622.50	1.50000	120622.50
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	2100.000 TON	18.35000	38535.00	18.35000	38535.00	18.35000	38535.00
0080	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	35185.000 SY	22.59000	794829.15	22.59000	794829.15	25.00000	879625.00
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	421.390 STA	175.00000	73743.25	175.00000	73743.25	175.00000	73743.25
0100	2125-2225050 RESHAPING DITCHES	15.000 STA	400.00000	6000.00	400.00000	6000.00	400.00000	6000.00
0110	2212-0475095 CLEANING AND PREPARATION OF BASE	3.400 MILE	13500.00000	45900.00	13500.00000	45900.00	13500.00000	45900.00
0120	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1125.800 SY	99.22000	111701.88	99.22000	111701.88	99.22000	111701.88
0130	2212-5070330 PATCHES BY COUNT (REPAIR)	163.000 EACH	186.56000	30409.28	186.56000	30409.28	186.56000	30409.28
0140	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000 TON	362.20000	7244.00	362.20000	7244.00	362.20000	7244.00
0150	2214-5145150 PAVEMENT SCARIFICATION	5500.000 SY	7.25000	39875.00	7.25000	39875.00	7.25000	39875.00
0160	2301-1004105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.	66369.400 SY	30.19000	2003692.19	30.19000	2003692.19	32.50000	2157005.50
0170	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	59732.000 EACH	1.00000	59732.00	1.00000	59732.00	1.00000	59732.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 107 3

Bid Order: 107
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	53096.000	EACH	1.00000	53096.00	1.00000	53096.00	1.00000	53096.00
0190 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6797.000	TON	42.70000	290231.90	42.70000	290231.90	42.70000	290231.90
0200 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	6298.000	TON	47.65000	300099.70	47.65000	300099.70	47.65000	300099.70
0210 2303-0246422 ASPHALT BINDER, PG 64-22	786.000	TON	584.00000	459024.00	584.00000	459024.00	584.00000	459024.00
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1785.00000	1785.00	1785.00000	1785.00	1785.00000	1785.00
0230 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6548.000	EACH	1.00000	6548.00	1.00000	6548.00	1.00000	6548.00
0240 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6548.000	EACH	1.00000	6548.00	1.00000	6548.00	1.00000	6548.00
0250 2304-0100000 DETOUR PAVEMENT	7030.000	SY	45.25000	318107.50	45.25000	318107.50	38.00000	267140.00
0260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	49777.000	EACH	1.00000	49777.00	1.00000	49777.00	1.00000	49777.00
0270 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17320.000	EACH	1.00000	17320.00	1.00000	17320.00	1.00000	17320.00
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	67700.00000	67700.00	67700.00000	67700.00	67700.00000	67700.00
0290 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000	LF	82.40000	18128.00	82.40000	18128.00	92.00000	20240.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 107 4

Bid Order: 107
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	1338.00000	5352.00	1338.00000	5352.00	1200.00000	4800.00
0310 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	440.000	LF	27.85000	12254.00	27.85000	12254.00	25.00000	11000.00
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3175.000	LF	6.95000	22066.25	6.95000	22066.25	6.95000	22066.25
0330 2502-8220196 SUBDRAIN OUTLET, RF-19E	30.000	EACH	260.00000	7800.00	260.00000	7800.00	260.00000	7800.00
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	212.000	LF	10.00000	2120.00	5.00000	1060.00	5.00000	1060.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	25.00000	7500.00	5.00000	1500.00	19.00000	5700.00
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2500.00000	10000.00	2650.00000	10600.00	2000.00000	8000.00
0370 2510-6745850 REMOVAL OF PAVEMENT	104072.000	SY	1.30000	135293.60	1.45000	150904.40	1.30000	135293.60
0380 2518-6910000 SAFETY CLOSURE	11.000	EACH	175.00000	1925.00	100.00000	1100.00	175.00000	1925.00
0390 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	4.000	EACH	45.00000	180.00	125.00000	500.00	45.00000	180.00
0400 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	124.000	EACH	42.00000	5208.00	50.00000	6200.00	42.00000	5208.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	17250.00000	17250.00	20000.00000	20000.00	20000.00000	20000.00
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2086.710	STA	10.50000	21910.46	11.00000	22953.81	10.35000	21597.45
0430 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	197.600	STA	145.00000	28652.00	116.00000	22921.60	145.00000	28652.00
0440 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	95.00000	1520.00	125.00000	2000.00	95.00000	1520.00
0450 2527-9263180 PAVEMENT MARKINGS REMOVED	572.000	STA	34.25000	19591.00	15.90000	9094.80	34.25000	19591.00
0460 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	45.00000	720.00	110.00000	1760.00	45.00000	720.00
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000	LF	12.50000	5625.00	13.25000	5962.50	12.50000	5625.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 107 5

Bid Order: 107
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	2650.00000	21200.00	3000.00000	24000.00	2600.00000	20800.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	82500.00000	82500.00	71500.00000	71500.00	70000.00000	70000.00
0500 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	7921.000	LF	6.65000	52674.65	6.50000	51486.50	6.65000	52674.65
0510 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	360.000	CDAY	42.00000	15120.00	60.00000	21600.00	42.00000	15120.00
0520 2529-2242320 CT JOINT	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0530 2533-4980005 MOBILIZATION		LUMP	307165.00000	307165.00	329700.00000	329700.00	425000.00000	425000.00
0540 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	825.00000	1650.00	1100.00000	2200.00	850.00000	1700.00
0550 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	648.00000	6480.00	800.00000	8000.00	648.00000	6480.00
0570 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3703.000	SQ	13.00000	48139.00	14.00000	51842.00	13.00000	48139.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000	ACRE	487.00000	4870.00	400.00000	4000.00	487.00000	4870.00
0590 2602-0000020 SILT FENCE	800.000	LF	1.90000	1520.00	1.70000	1360.00	1.90000	1520.00
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	960.000	LF	1.90000	1824.00	2.00000	1920.00	1.90000	1824.00
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1760.000	LF	0.15000	264.00	1.00000	1760.00	0.15000	264.00
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS			\$	6,513,148.01	\$	6,550,234.16	\$	6,815,219.91
CONTRACT TOTALS			\$	6,513,148.01	\$	6,550,234.16	\$	6,815,219.91

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 107 6

Bid Order: 107
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

LINE NO / ITEM CODE / ALT		(4) MA225 MANATT'S, INC.		(5) CR334 CROELL AND SUBSIDIARY		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425071 SPECIAL BACKFILL	9800.000 CY	19.00000	186200.00	17.25000	169050.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1670.000 CY	9.20000	15364.00	9.20000	15364.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	20510.000 CY	6.35000	130238.50	6.35000	130238.50		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3961.000 CY	8.20000	32480.20	8.20000	32480.20		
0050 2111-8174100 GRANULAR SUBBASE	80415.000 SY	3.70000	297535.50	4.95000	398054.25		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	80415.000 SY	1.25000	100518.75	1.50000	120622.50		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	2100.000 TON	21.15000	44415.00	18.35000	38535.00		
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	35185.000 SY	23.00000	809255.00	26.50000	932402.50		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	421.390 STA	175.00000	73743.25	175.00000	73743.25		
0100 2125-2225050 RESHAPING DITCHES	15.000 STA	400.00000	6000.00	400.00000	6000.00		
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	3.400 MILE	13500.00000	45900.00	13500.00000	45900.00		
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1125.800 SY	99.22000	111701.88	99.22000	111701.88		
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	163.000 EACH	186.56000	30409.28	186.56000	30409.28		
0140 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000 TON	362.20000	7244.00	362.20000	7244.00		
0150 2214-5145150 PAVEMENT SCARIFICATION	5500.000 SY	7.25000	39875.00	7.25000	39875.00		
0160 2301-1004105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.	66369.400 SY	37.00000	2455667.80	39.35000	2611635.89		
0170 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	59732.000 EACH	1.00000	59732.00	1.00000	59732.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 107 7

Bid Order: 107
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC.		(5) CR334 CROELL AND SUBSIDIARY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	53096.000	EACH	1.00000	53096.00	1.00000	53096.00		
0190 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6797.000	TON	42.70000	290231.90	42.70000	290231.90		
0200 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	6298.000	TON	47.65000	300099.70	47.65000	300099.70		
0210 2303-0246422 ASPHALT BINDER, PG 64-22	786.000	TON	584.00000	459024.00	584.00000	459024.00		
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1785.00000	1785.00	1785.00000	1785.00		
0230 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6548.000	EACH	1.00000	6548.00	1.00000	6548.00		
0240 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6548.000	EACH	1.00000	6548.00	1.00000	6548.00		
0250 2304-0100000 DETOUR PAVEMENT	7030.000	SY	48.00000	337440.00	45.25000	318107.50		
0260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	49777.000	EACH	1.00000	49777.00	1.00000	49777.00		
0270 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17320.000	EACH	1.00000	17320.00	1.00000	17320.00		
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	70000.00000	70000.00	67700.00000	67700.00		
0290 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000	LF	82.40000	18128.00	82.40000	18128.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 107 8

Bid Order: 107
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC.		(5) CR334 CROELL AND SUBSIDIARY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	1338.00000	5352.00	1338.00000	5352.00		
0310 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	440.000	LF	27.85000	12254.00	27.85000	12254.00		
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3175.000	LF	6.95000	22066.25	7.40000	23495.00		
0330 2502-8220196 SUBDRAIN OUTLET, RF-19E	30.000	EACH	260.00000	7800.00	215.00000	6450.00		
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	212.000	LF	5.00000	1060.00	5.00000	1060.00		
0350 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	5.00000	1500.00	5.00000	1500.00		
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2650.00000	10600.00	2650.00000	10600.00		
0370 2510-6745850 REMOVAL OF PAVEMENT	104072.000	SY	1.80000	187329.60	1.30000	135293.60		
0380 2518-6910000 SAFETY CLOSURE	11.000	EACH	100.00000	1100.00	100.00000	1100.00		
0390 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	4.000	EACH	125.00000	500.00	35.00000	140.00		
0400 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	124.000	EACH	50.00000	6200.00	35.00000	4340.00		
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	20000.00000	20000.00		
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2086.710	STA	11.00000	22953.81	11.00000	22953.81		
0430 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	197.600	STA	116.00000	22921.60	116.00000	22921.60		
0440 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	125.00000	2000.00	125.00000	2000.00		
0450 2527-9263180 PAVEMENT MARKINGS REMOVED	572.000	STA	15.90000	9094.80	15.90000	9094.80		
0460 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	110.00000	1760.00	110.00000	1760.00		
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000	LF	13.25000	5962.50	13.25000	5962.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 107 9

Bid Order: 107
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-166

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) MA225 MANATT'S, INC.			(5) CR334 CROELL AND SUBSIDIARY		
0480 2528-8400157	8.000	EACH	2600.00000	20800.00	2600.00000	20800.00	
TEMPORARY FLOODLIGHTING LUMINAIRE							
0490 2528-8445110		LUMP	71500.00000	71500.00	80000.00000	80000.00	
TRAFFIC CONTROL							
0500 2528-9109020	7921.000	LF	6.50000	51486.50	6.50000	51486.50	
TEMPORARY LANE SEPARATOR SYSTEM							
0510 2528-9290050	360.000	CDAY	60.00000	21600.00	60.00000	21600.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0520 2529-2242320	4.000	EACH	125.00000	500.00	125.00000	500.00	
CT JOINT							
0530 2533-4980005		LUMP	490000.00000	490000.00	375000.00000	375000.00	
MOBILIZATION							
0540 2551-0000110	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	
TEMP CRASH CUSHION							
0550 2601-2634100	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	
MULCHING							
0560 2601-2636043	10.000	ACRE	648.00000	6480.00	648.00000	6480.00	
SEEDING AND FERTILIZING (RURAL)							
0570 2601-2638352	3703.000	SQ	13.00000	48139.00	13.00000	48139.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0580 2601-2642100	10.000	ACRE	487.00000	4870.00	487.00000	4870.00	
STABILIZING CROP - SEEDING AND FERTILIZING							
0590 2602-0000020	800.000	LF	1.90000	1520.00	1.90000	1520.00	
SILT FENCE							
0600 2602-0000030	960.000	LF	1.90000	1824.00	1.90000	1824.00	
SILT FENCE FOR DITCH CHECKS							
0610 2602-0000071	1760.000	LF	0.15000	264.00	0.15000	264.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0620 2602-0010010	3.000	EACH	500.00000	1500.00	500.00000	1500.00	
MOBILIZATIONS, EROSION CONTROL							
0630 2602-0010020	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 7,123,415.82		\$ 7,322,814.16		\$
CONTRACT TOTALS			\$ 7,123,415.82		\$ 7,322,814.16		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 108 1

Bid Order: 108 Contract ID: 57-1205-601
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SCHMITT, DAVE CONSTR. CO., INC
 Contract Period: 25 WORK DAYS Late Start Date: 07/07/14

Primary County: LINN
 No Established DBE Goal

Project: SRTS-U-1205(601)--8U-57
 Work Type: PCC SIDEWALK/TRAIL
 County: LINN Prj Awd Amt: \$171,210.40
 Route: VARIOUS ROUTES
 Location: IN THE CITY OF CENTER POINT, PCC SIDEWALK
 PALO ROAD, MAIDEN STREET & TRADER STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC200 DAVE SCHMITT CONSTRUCTION. CO., INC.	\$ 171,210.40	100.00 %
2	RA260 RATHJE CONSTRUCTION CO.	\$ 198,274.45	115.80 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 200,671.63	117.20 %
4	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 206,333.90	120.51 %
5	RI037 RICKLEFS EXCAVATING, LTD.	\$ 239,494.00	139.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 108 2

Bid Order: 108
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-1205-601

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) RA260 RATHJE CONSTRUCTION CO.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	440.000	TON	19.95000	8778.00	25.00000	11000.00	25.50000	11220.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	460.000	CY	13.00000	5980.00	30.00000	13800.00	12.95000	5957.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	325.000	CY	13.00000	4225.00	25.00000	8125.00	12.95000	4208.75
0040 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	270.00000	540.00	265.00000	530.00	345.00000	690.00
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	18.000	TON	405.00000	7290.00	151.00000	2718.00	230.00000	4140.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000	TON	27.35000	218.80	45.00000	360.00	28.30000	226.40
0070 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000	EACH	425.00000	425.00	500.00000	500.00	2600.00000	2600.00
0080 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000	EACH	765.00000	1530.00	875.00000	1750.00	860.00000	1720.00
0090 2422-0360000 UNCLASSIFIED APRONS, 12 IN. DIA.	2.000	EACH	90.00000	180.00	360.00000	720.00	520.00000	1040.00
0100 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	1.000	EACH	340.00000	340.00	525.00000	525.00	575.00000	575.00
0110 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	67.000	SF	74.10000	4964.70	73.00000	4891.00	115.00000	7705.00
0120 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3860.00000	3860.00	3700.00000	3700.00	7580.00000	7580.00
0130 2435-0250100 INTAKE, SW-501	2.000	EACH	1995.00000	3990.00	1675.00000	3350.00	2660.00000	5320.00
0140 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	705.00000	705.00	1200.00000	1200.00	2020.00000	2020.00
0150 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	635.00000	635.00	1050.00000	1050.00	920.00000	920.00
0160 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	800.00000	800.00	500.00000	500.00	810.00000	810.00
0170 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	181.000	LF	20.00000	3620.00	20.00000	3620.00	20.40000	3692.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 108 3

Bid Order: 108
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-1205-601

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) RA260 RATHJE CONSTRUCTION CO.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8220193 SUBDRAIN OUTLET (RF-19C)	2.000	EACH	88.00000	176.00	115.00000	230.00	300.00000	600.00
0190 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	2.000	EACH	535.00000	1070.00	600.00000	1200.00	185.00000	370.00
0200 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	24.000	LF	41.00000	984.00	56.00000	1344.00	56.35000	1352.40
0210 2503-0111024 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.	48.000	LF	60.00000	2880.00	78.00000	3744.00	74.80000	3590.40
0220 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	262.000	LF	58.00000	15196.00	53.00000	13886.00	52.50000	13755.00
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	33.000	LF	18.00000	594.00	14.25000	470.25	22.15000	730.95
0240 2511-6745900 REMOVAL OF SIDEWALK	77.000	SY	4.20000	323.40	11.00000	847.00	10.45000	804.65
0250 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1341.000	SY	36.55000	49013.55	30.20000	40498.20	34.75000	46599.75
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	67.000	SY	46.35000	3105.45	36.00000	2412.00	41.40000	2773.80
0270 2511-7528101 DETECTABLE WARNINGS	208.000	SF	23.35000	4856.80	25.00000	5200.00	28.75000	5980.00
0280 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	358.000	LF	19.45000	6963.10	20.50000	7339.00	23.55000	8430.90
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	108.000	SY	41.50000	4482.00	36.00000	3888.00	41.40000	4471.20
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	119.000	SY	5.10000	606.90	24.00000	2856.00	15.65000	1862.35
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	60.00000	480.00	95.00000	760.00	172.50000	1380.00
0320 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	120.000	LF	10.05000	1206.00	10.00000	1200.00	14.40000	1728.00
0330 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	12.000	EACH	40.10000	481.20	39.50000	474.00	46.00000	552.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 108 4

Bid Order: 108
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-1205-601

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) RA260 RATHJE CONSTRUCTION CO.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2524-9290006 MODIFICATION OF EXISTING SIGNS	2.000	EACH	180.00000	360.00	175.00000	350.00	172.50000	345.00
0350 2524-9325005 TYPE A SIGNS, GALVANIZED STEEL	165.000	SF	21.80000	3597.00	21.50000	3547.50	36.80000	6072.00
0360 2524-9325150 INSTALL TYPE A SIGN	12.000	EACH	110.00000	1320.00	105.00000	1260.00	120.75000	1449.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.300	STA	215.00000	709.50	215.00000	709.50	224.75000	741.68
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3755.00000	3755.00	3700.00000	3700.00	3100.00000	3100.00
0390 2533-4980005 MOBILIZATION		LUMP	12665.00000	12665.00	40000.00000	40000.00	30200.00000	30200.00
0400 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	4949.00000	4949.00	3000.00000	3000.00	1725.00000	1725.00
0410 2601-2636041 SEEDING AND FERTILIZING	0.300	ACRE	8120.00000	2436.00	1000.00000	300.00	1150.00000	345.00
0420 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	60.000	LF	10.15000	609.00	2.00000	120.00	2.30000	138.00
0430 2610-0000140 SHRUB, TRANSPLANTING	2.000	EACH	155.00000	310.00	300.00000	600.00	575.00000	1150.00
SECTION TOTALS			\$	171,210.40	\$	198,274.45	\$	200,671.63
CONTRACT TOTALS			\$	171,210.40	\$	198,274.45	\$	200,671.63

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 108 5

Bid Order: 108
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-1205-601

Primary County: LINN

		(4) EA057		(5) RI037		()	
		EASTERN IOWA EXCAVATING & CO		RICKLEFS EXCAVATING, LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIDEWALK ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	440.000 TON	19.50000	8580.00	25.00000	11000.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	460.000 CY	40.00000	18400.00	15.00000	6900.00	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	325.000 CY	21.50000	6987.50	15.00000	4875.00	
0040	2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	225.00000	450.00	265.00000	530.00	
0050	2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	18.000 TON	165.00000	2970.00	151.00000	2718.00	
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000 TON	38.50000	308.00	25.00000	200.00	
0070	2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000 EACH	2420.00000	2420.00	750.00000	750.00	
0080	2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000 EACH	720.00000	1440.00	1200.00000	2400.00	
0090	2422-0360000 UNCLASSIFIED APRONS, 12 IN. DIA.	2.000 EACH	440.00000	880.00	600.00000	1200.00	
0100	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	1.000 EACH	635.75000	635.75	1500.00000	1500.00	
0110	2431-0000100 SEGMENTAL BLOCK RETAINING WALL	67.000 SF	90.00000	6030.00	45.00000	3015.00	
0120	2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	4825.00000	4825.00	6000.00000	6000.00	
0130	2435-0250100 INTAKE, SW-501	2.000 EACH	2300.00000	4600.00	3400.00000	6800.00	
0140	2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	880.00000	880.00	2600.00000	2600.00	
0150	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1050.00000	1050.00	600.00000	600.00	
0160	2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	875.00000	875.00	800.00000	800.00	
0170	2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	181.000 LF	14.25000	2579.25	14.00000	2534.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 108 6

Bid Order: 108
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-1205-601

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) EA057	(5) RI037		()		
		EASTERN IOWA EXCAVATING & CO		RICKLEFS EXCAVATING, LTD.			
0180 2502-8220193	2.000 EACH	375.00000	750.00	325.00000	650.00		
SUBDRAIN OUTLET (RF-19C)							
0190 2502-8221006	2.000 EACH	360.00000	720.00	300.00000	600.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN							
0200 2503-0111012	24.000 LF	35.25000	846.00	70.00000	1680.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.							
0210 2503-0111024	48.000 LF	46.00000	2208.00	85.00000	4080.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.							
0220 2503-0114212	262.000 LF	37.25000	9759.50	39.00000	10218.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0230 2503-0200036	33.000 LF	14.25000	470.25	10.00000	330.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0240 2511-6745900	77.000 SY	20.50000	1578.50	8.00000	616.00		
REMOVAL OF SIDEWALK							
0250 2511-7526005	1341.000 SY	33.50000	44923.50	45.00000	60345.00		
SIDEWALK, P.C. CONCRETE, 5 IN.							
0260 2511-7526006	67.000 SY	47.00000	3149.00	50.00000	3350.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0270 2511-7528101	208.000 SF	56.00000	11648.00	38.00000	7904.00		
DETECTABLE WARNINGS							
0280 2512-1725256	358.000 LF	35.65000	12762.70	40.00000	14320.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0290 2515-2475006	108.000 SY	52.65000	5686.20	60.00000	6480.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0300 2515-6745600	119.000 SY	18.25000	2171.75	10.00000	1190.00		
REMOVAL OF PAVED DRIVEWAY							
0310 2524-6765010	8.000 EACH	60.00000	480.00	95.00000	760.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0320 2524-9276010	120.000 LF	12.00000	1440.00	9.90000	1188.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0330 2524-9276021	12.000 EACH	51.75000	621.00	39.50000	474.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 108 7

Bid Order: 108
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-1205-601

Primary County: LINN

			(4) EA057		(5) RI037		()	
			EASTERN IOWA EXCAVATING & CO		RICKLEFS EXCAVATING, LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2524-9290006 MODIFICATION OF EXISTING SIGNS	2.000 EACH	200.00000	400.00	175.00000	350.00		
0350	2524-9325005 TYPE A SIGNS, GALVANIZED STEEL	165.000 SF	25.00000	4125.00	21.50000	3547.50		
0360	2524-9325150 INSTALL TYPE A SIGN	12.000 EACH	120.00000	1440.00	105.00000	1260.00		
0370	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.300 STA	240.00000	792.00	215.00000	709.50		
0380	2528-8445110 TRAFFIC CONTROL	LUMP	4200.00000	4200.00	3700.00000	3700.00		
0390	2533-4980005 MOBILIZATION	LUMP	19000.00000	19000.00	58000.00000	58000.00		
0400	2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	1000.00000	1000.00	2500.00000	2500.00		
0410	2601-2636041 SEEDING AND FERTILIZING	0.300 ACRE	38000.00000	11400.00	1000.00000	300.00		
0420	2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	60.000 LF	4.20000	252.00	2.00000	120.00		
0430	2610-0000140 SHRUB, TRANSPLANTING	2.000 EACH	300.00000	600.00	200.00000	400.00		
SECTION TOTALS			\$	206,333.90	\$	239,494.00	\$	
CONTRACT TOTALS			\$	206,333.90	\$	239,494.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 109 1

Bid Order: 109 Contract ID: 66-C066-056
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/25/14

Primary County: MITCHELL
No Established DBE Goal

Project: EDP-C066(056)--7Y-66
Work Type: PCC SIDEWALK/TRAIL
County: MITCHELL Prj Awd Amt: \$166,870.39
Route: WAPSI GREAT W. TRAIL
Location: SURFACING FROM 500TH ST THEN SOUTHEAST TO VALLEY AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 166,870.39	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 222,323.05	133.23 %
3	HO811 HOWREY CONSTRUCTION, INC.	\$ 239,582.00	143.57 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 241,708.12	144.84 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 278,481.30	166.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 109 2

Bid Order: 109
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 66-C066-056

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) HO811 HOWREY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	7599.900	SY	6.26000	47575.37	6.50000	49399.35	11.00000	83598.90
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	196.700	TON	38.00000	7474.60	20.00000	3934.00	40.00000	7868.00
0030 2127-6725020 RECONSTRUCTION OF ROADBED	1.000	STA	2000.00000	2000.00	5000.00000	5000.00	1000.00000	1000.00
0040 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	4342.700	SY	23.23000	100880.92	31.00000	134623.70	28.00000	121595.60
0050 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	7.100	SY	45.00000	319.50	60.00000	426.00	45.00000	319.50
0060 2511-7528101 DETECTABLE WARNINGS	32.000	SF	35.00000	1120.00	45.00000	1440.00	50.00000	1600.00
0070 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	300.00000	600.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2200.00000	2200.00	3000.00000	3000.00
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	25000.00000	25000.00	20000.00000	20000.00
SECTION TOTALS			\$	166,870.39	\$	222,323.05	\$	239,582.00
CONTRACT TOTALS			\$	166,870.39	\$	222,323.05	\$	239,582.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 109 3

Bid Order: 109
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 66-C066-056

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) AB112	ABSOLUTE CONCRETE CONSTRUCTI		(5) JA250	JASPER CONST. SERVICES, INC.		()

SECTION 0001 TRAIL ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	7599.900	SY	7.50000	56999.25	12.00000	91198.80		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	196.700	TON	50.00000	9835.00	83.00000	16326.10		
0030 2127-6725020 RECONSTRUCTION OF ROADBED	1.000	STA	10000.00000	10000.00	2500.00000	2500.00		
0040 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	4342.700	SY	29.95000	130063.87	32.00000	138966.40		
0050 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	7.100	SY	100.00000	710.00	100.00000	710.00		
0060 2511-7528101 DETECTABLE WARNINGS	32.000	SF	50.00000	1600.00	40.00000	1280.00		
0070 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2200.00000	2200.00		
0090 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	25000.00000	25000.00		
SECTION TOTALS			\$	241,708.12	\$	278,481.30	\$	

CONTRACT TOTALS			\$	241,708.12	\$	278,481.30	\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 110 1

Bid Order: 110 Contract ID: 77-1945-807
Letting Date: 140520 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/07/14

Primary County: POLK
Established DBE Goal: 2.50 %

Project: TAP-T-1945(807)--8V-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: \$389,716.50
Route: 56TH ST
Location: IN THE CITY OF DES MOINES, WAVELAND TRAIL:
FROM I-235 TO UNI VERSITY AVE

TK CONCRETE, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.033 TK CONCRETE, INC.	\$ 389,716.50	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 418,248.25	107.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 110 2

Bid Order: 110
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-1945-807

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) T.033		(2) AB112		()	
		TK CONCRETE, INC.		ABSOLUTE CONCRETE CONSTRUCTI			

SECTION 0001	PCC TRAIL						
0010 2101-0850001	0.100	ACRE	20000.00000	2000.00	140000.00000	14000.00	
CLEARING AND GRUBBING							
0020 2102-0425070	900.000	TON	22.50000	20250.00	23.00000	20700.00	
SPECIAL BACKFILL							
0030 2102-2710070	1050.000	CY	22.00000	23100.00	23.00000	24150.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2105-8425015	400.000	CY	20.00000	8000.00	51.00000	20400.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2431-0000100	320.000	SF	42.50000	13600.00	32.00000	10240.00	
SEGMENTAL BLOCK RETAINING WALL							
0060 2435-0250500	3.000	EACH	8500.00000	25500.00	6200.00000	18600.00	
INTAKE, SW-505							
0070 2435-0250600	2.000	EACH	9000.00000	18000.00	7100.00000	14200.00	
INTAKE, SW-506							
0080 2435-0251224	1.000	EACH	5000.00000	5000.00	1400.00000	1400.00	
INTAKE, SW-512, 24 IN.							
0090 2435-0600010	2.000	EACH	1000.00000	2000.00	520.00000	1040.00	
MANHOLE ADJUSTMENT, MINOR							
0100 2502-8220193	6.000	EACH	400.00000	2400.00	360.00000	2160.00	
SUBDRAIN OUTLET (RF-19C)							
0110 2503-0114215	23.000	LF	125.00000	2875.00	57.00000	1311.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0120 2510-6745850	1400.000	SY	12.50000	17500.00	15.00000	21000.00	
REMOVAL OF PAVEMENT							
0130 2510-6750600	5.000	EACH	1000.00000	5000.00	780.00000	3900.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0140 2511-0302600	3260.000	SY	35.00000	114100.00	37.50000	122250.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0150 2511-0310100	28.000	STA	300.00000	8400.00	340.00000	9520.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0160 2511-7528101	124.000	SF	35.00000	4340.00	32.00000	3968.00	
DETECTABLE WARNINGS							
0170 2519-1002072	954.000	LF	18.00000	17172.00	16.75000	15979.50	
FENCE, CHAIN LINK, 72 IN. HEIGHT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 110 3

Bid Order: 110
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-1945-807

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	954.000	LF	4.00000	3816.00	2.75000	2623.50		
0190 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000	LF	27.50000	1375.00	22.00000	1100.00		
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	11.000	SF	25.00000	275.00	20.00000	220.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	4700.00000	4700.00	3700.00000	3700.00		
0220 2533-4980005 MOBILIZATION		LUMP	57000.00000	57000.00	75000.00000	75000.00		
0230 2599-9999005 ('EACH' ITEM) TRAFFIC DIRC. - UNIFORMED POLICE OFFICER	9.000	EACH	750.00000	6750.00	500.00000	4500.00		
0240 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE	625.000	LF	5.00000	3125.00	2.25000	1406.25		
0250 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0260 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00		
0270 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	1145.00000	1717.50	2500.00000	3750.00		
0280 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	120.000	SQ	16.25000	1950.00	10.00000	1200.00		
0290 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	1475.00000	2212.50	1000.00000	1500.00		
0300 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	23.000	SQ	52.00000	1196.00	110.00000	2530.00		
0310 2602-0000020 SILT FENCE	1525.000	LF	2.00000	3050.00	1.50000	2287.50		
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1525.000	LF	0.50000	762.50	0.50000	762.50		
0330 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	2600.000	LF	2.30000	5980.00	2.50000	6500.00		
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2600.000	LF	0.20000	520.00	0.50000	1300.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 110 4

Bid Order: 110
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-1945-807

Primary County: POLK

			(1) T.033		(2) AB112		()	
			TK CONCRETE, INC.		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0010010	MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
	SECTION TOTALS		\$	389,716.50	\$	418,248.25	\$	
	CONTRACT TOTALS		\$	389,716.50	\$	418,248.25	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 112 1

Bid Order: 112 Contract ID: 97-0753-706
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/06/14

Primary County: WOODBURY
 No Established DBE Goal

Project: MP-075-3(706)97--76-97
 Work Type: BRIDGE APPROACH REPAIR
 County: WOODBURY Prj Awd Amt: \$189,748.95
 Route: U.S. 75
 Location: AT THE OUTER DRIVE N / 28TH STREET
 INTERCHANGE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 189,748.95	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 201,369.40	106.12 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 202,388.40	106.66 %
4	DO140 DORMARK CONSTRUCTION CO.	\$ 238,148.70	125.50 %
5	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 241,991.00	127.53 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 112 2

Bid Order: 112
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0753-706

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 398; REPAIRS TO A DUAL 238'-0 X 40' PPCB BRIDGES									
0010 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	155.600	SY	130.43000	20294.91	140.00000	21784.00	100.00000	15560.00	
0020 2301-0690250 BRIDGE APPROACH, RK-25	513.800	SY	184.30000	94693.34	210.00000	107898.00	195.00000	100191.00	
0030 2510-6745850 REMOVAL OF PAVEMENT	657.800	SY	35.00000	23023.00	18.00000	11840.40	18.00000	11840.40	
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.100	STA	44.00000	3656.40	40.00000	3324.00	40.00000	3324.00	
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	137.00000	1096.00	125.00000	1000.00	125.00000	1000.00	
0060 2527-9263180 PAVEMENT MARKINGS REMOVED	83.100	STA	33.00000	2742.30	30.00000	2493.00	30.00000	2493.00	
0070 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	121.00000	968.00	110.00000	880.00	110.00000	880.00	
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	8.80000	8800.00	8.00000	8000.00	8.00000	8000.00	
0090 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	5500.00000	5500.00	7000.00000	7000.00	
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	20.000	SY	140.00000	2800.00	150.00000	3000.00	135.00000	2700.00	
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	325.00000	325.00	1100.00000	1100.00	500.00000	500.00	
0120 2529-8174010 SUBBASE (PATCHES)	20.000	SY	30.00000	600.00	60.00000	1200.00	50.00000	1000.00	
0130 2529-8174050 PATCH SUBDRAIN	1.000	EACH	300.00000	300.00	150.00000	150.00	300.00000	300.00	
0140 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	750.00000	750.00	200.00000	200.00	600.00000	600.00	
0150 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	20000.00000	20000.00	35000.00000	35000.00	
0160 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	6600.00000	13200.00	6500.00000	13000.00	6000.00000	12000.00	
SECTION TOTALS			\$	189,748.95	\$	201,369.40	\$	202,388.40	
CONTRACT TOTALS			\$	189,748.95	\$	201,369.40	\$	202,388.40	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 112 3

Bid Order: 112
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0753-706

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) D0140	DORMARK CONSTRUCTION CO.	(5) AB112	ABSOLUTE CONCRETE CONSTRUCTI	()	

SECTION 0001	DESIGN NO. 398; REPAIRS TO A	DUAL 238'-0 X 40' PPCB BRIDGES					
0010	2122-5190007	155.600	SY	150.63000	23438.03	100.00000	15560.00
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.						
0020	2301-0690250	513.800	SY	231.39000	118888.18	250.00000	128450.00
	BRIDGE APPROACH, RK-25						
0030	2510-6745850	657.800	SY	45.26000	29772.03	30.00000	19734.00
	REMOVAL OF PAVEMENT						
0040	2527-9263109	83.100	STA	75.00000	6232.50	40.00000	3324.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0050	2527-9263137	8.000	EACH	150.00000	1200.00	125.00000	1000.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED						
0060	2527-9263180	83.100	STA	75.00000	6232.50	30.00000	2493.00
	PAVEMENT MARKINGS REMOVED						
0070	2527-9263190	8.000	EACH	150.00000	1200.00	110.00000	880.00
	SYMBOLS AND LEGENDS REMOVED						
0080	2528-8400048	1000.000	LF	10.00000	10000.00	8.00000	8000.00
	TEMPORARY BARRIER RAIL, CONCRETE						
0090	2528-8445110		LUMP	3735.00000	3735.00	7500.00000	7500.00
	TRAFFIC CONTROL						
0100	2529-5070110	20.000	SY	157.39000	3147.80	200.00000	4000.00
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0110	2529-5070120	1.000	EACH	1528.40000	1528.40	1000.00000	1000.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0120	2529-8174010	20.000	SY	36.28000	725.60	100.00000	2000.00
	SUBBASE (PATCHES)						
0130	2529-8174050	1.000	EACH	2873.16000	2873.16	500.00000	500.00
	PATCH SUBDRAIN						
0140	2529-8201000	1.000	EACH	775.50000	775.50	550.00000	550.00
	JOINT ASSEMBLY, EF						
0150	2533-4980005		LUMP	13400.00000	13400.00	35000.00000	35000.00
	MOBILIZATION						
0160	2551-0000130	2.000	EACH	7500.00000	15000.00	6000.00000	12000.00
	TEMP CRASH CUSHION, SEVERE USE (SU)						
	SECTION TOTALS			\$ 238,148.70		\$ 241,991.00	\$

	CONTRACT TOTALS			\$ 238,148.70		\$ 241,991.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 151 1

Bid Order: 151 Contract ID: 01-0923-034
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
 Contract Period: 90 WORK DAYS Late Start Date: 06/23/14

Primary County: ADAIR
 No Established DBE Goal

Project: STPN-092-3(34)--2J-01
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: ADAIR Prj Awd Amt: \$4,762,175.28
 Route: IOWA 92
 Location: FROM CASS CO. LINE E. TO IA. 25 IN
 GREENFIELD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 4,762,175.28	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 5,269,231.76	110.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 151 2

Bid Order: 151
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 01-0923-034

Primary County: ADAIR

		(1) NO081		(2) HE400		()	
		NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425071 SPECIAL BACKFILL	235.400 CY	49.56000	11666.42	75.00000	17655.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	2050.000 CY	3.00000	6150.00	25.00000	51250.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	72.100 CY	30.00000	2163.00	75.00000	5407.50	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	35258.000 TON	18.70000	659324.60	20.80000	733366.40	
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	746.700 SY	41.06000	30659.50	40.68000	30375.76	
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	438.600 SY	144.00000	63158.40	100.00000	43860.00	
0070	2212-5070330 PATCHES BY COUNT (REPAIR)	69.000 EACH	91.00000	6279.00	220.00000	15180.00	
0080	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1755.200 CY	7.84000	13760.77	13.16000	23098.43	
0090	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2642.900 TON	30.14000	79657.01	36.54000	96571.57	
0100	2214-5145150 PAVEMENT SCARIFICATION	39259.000 SY	1.43000	56140.37	1.32000	51821.88	
0110	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15709.100 TON	28.07000	440954.44	33.44000	525312.30	
0120	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	20191.200 TON	32.72000	660656.06	36.82000	743439.98	
0130	2303-0245828 ASPHALT BINDER, PG 58-28	2313.200 TON	565.50000	1308114.60	565.00000	1306958.00	
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2625.00000	2625.00	4000.00000	4000.00	
0150	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	165042.900 SY	1.64000	270670.36	1.64000	270670.36	
0160	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	544.600 TON	620.00000	337652.00	620.00000	337652.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 151 3

Bid Order: 151
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 01-0923-034

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		10000.00000	10000.00	10000.00000	10000.00		
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.000 CY		50.00000	900.00	20.00000	360.00		
0190 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000 EACH		4500.00000	9000.00	4500.00000	9000.00		
0200 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	2.000 EACH		5500.00000	11000.00	10000.00000	20000.00		
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH		1650.00000	3300.00	1800.00000	3600.00		
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000 LF		120.00000	3840.00	150.00000	4800.00		
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1912.000 LF		3.00000	5736.00	3.00000	5736.00		
0240 2505-4008300 STEEL BEAM GUARDRAIL	1050.000 LF		17.00000	17850.00	17.00000	17850.00		
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH		1700.00000	13600.00	1700.00000	13600.00		
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH		170.00000	1360.00	170.00000	1360.00		
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	20.000 EACH		1700.00000	34000.00	1700.00000	34000.00		
0280 2507-6799000 BANK SHAPING	LUMP		5000.00000	5000.00	5000.00000	5000.00		
0290 2507-8029000 EROSION STONE	400.500 TON		55.00000	22027.50	35.00000	14017.50		
0300 2510-6745850 REMOVAL OF PAVEMENT	87.300 SY		20.00000	1746.00	150.00000	13095.00		
0310 2511-6745900 REMOVAL OF SIDEWALK	768.900 SY		20.00000	15378.00	35.00000	26911.50		
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	288.900 SY		60.00000	17334.00	95.00000	27445.50		
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	784.500 SY		66.00000	51777.00	95.00000	74527.50		
0340 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	7.700 SY		80.00000	616.00	95.00000	731.50		
0350 2511-7528101 DETECTABLE WARNINGS	796.000 SF		40.00000	31840.00	35.00000	27860.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 151 4

Bid Order: 151
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 01-0923-034

Primary County: ADAIR

			(1) NO081		(2) HE400		()	
			NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2512-1725256	270.000 LF	40.00000	10800.00	125.00000	33750.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0370	2515-2475006	65.100 SY	60.00000	3906.00	150.00000	9765.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0380	2515-6745600	219.300 SY	20.00000	4386.00	50.00000	10965.00		
	REMOVAL OF PAVED DRIVEWAY							
0390	2524-6765010	7.000 EACH	125.00000	875.00	125.00000	875.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN							
0400	2527-9263109	9788.740 STA	7.21000	70576.82	7.21000	70576.82		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0410	2527-9263131	9.200 STA	109.38000	1006.30	109.38000	1006.30		
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0420	2527-9263180	3.800 STA	140.94000	535.57	140.94000	535.57		
	PAVEMENT MARKINGS REMOVED							
0430	2528-8400048	1600.000 LF	14.72000	23552.00	14.72000	23552.00		
	TEMPORARY BARRIER RAIL, CONCRETE							
0440	2528-8400256	4.000 EACH	2450.00000	9800.00	2450.00000	9800.00		
	TEMPORARY TRAFFIC SIGNALS							
0450	2528-8445110	LUMP	22500.00000	22500.00	21500.00000	21500.00		
	TRAFFIC CONTROL							
0460	2528-8445113	200.000 EACH	335.00000	67000.00	335.00000	67000.00		
	FLAGGERS							
0470	2528-8445115	90.000 EACH	500.00000	45000.00	500.00000	45000.00		
	PILOT CARS							
0480	2529-5070110	359.300 SY	146.00000	52457.80	122.00000	43834.60		
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0490	2529-5070120	45.000 EACH	91.00000	4095.00	270.00000	12150.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0500	2529-8201000	8.000 EACH	600.00000	4800.00	450.00000	3600.00		
	JOINT ASSEMBLY, EF							
0510	2533-4980005	LUMP	66375.00000	66375.00	168900.00000	168900.00		
	MOBILIZATION							
0540	2548-0000100	1195.100 STA	5.20000	6214.52	10.50000	12548.55		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0550	2551-0000110	8.000 EACH	1000.00000	8000.00	1000.00000	8000.00		
	TEMP CRASH CUSHION							
0560	2555-0000010	LUMP	1000.00000	1000.00	1000.00000	1000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIAL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 151 5

Bid Order: 151
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 01-0923-034

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO081		(2) HE400		()	
		NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
0570 2599-9999005	5.000	EACH	2000.0000	10000.00	3000.0000	15000.00	
('EACH' ITEM) CURB RAMP DRAINAGE STRUCTURE							
SECTION TOTALS			\$ 4,618,816.04		\$ 5,125,872.52		\$

SECTION 0002 DESIGN NO. 0214; 180'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE							
0580 2401-6750001		LUMP	7205.25000	7205.25	7205.25000	7205.25	
REMOVALS, AS PER PLAN							
0590 2403-0100000	6.400	CY	3268.85000	20920.64	3268.85000	20920.64	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0600 2404-7775005	1124.000	LB	1.83000	2056.92	1.83000	2056.92	
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS			\$ 30,182.81		\$ 30,182.81		\$

SECTION 0003 DESIGN NO. 0314; 188'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0610 2401-6750001		LUMP	6330.05000	6330.05	6330.05000	6330.05	
REMOVALS, AS PER PLAN							
0620 2403-0100000	2.800	CY	4935.85000	13820.38	4935.85000	13820.38	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0630 2404-7775005	513.000	LB	2.00000	1026.00	2.00000	1026.00	
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS			\$ 21,176.43		\$ 21,176.43		\$

SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0640 2303-7000610	18000.000	EACH	1.00000	18000.00	1.00000	18000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0650 2303-7000620	18000.000	EACH	1.00000	18000.00	1.00000	18000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0660 2317-7000120	56000.000	EACH	1.00000	56000.00	1.00000	56000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 92,000.00		\$ 92,000.00		\$

CONTRACT TOTALS			\$ 4,762,175.28		\$ 5,269,231.76		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 152 1

Bid Order: 152 Contract ID: 10-0207-039
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ASPRO, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 09/29/14

Primary County: BUCHANAN
 No Established DBE Goal

Project: NHSN-020-7(39)--2R-10
 Work Type: HMA PAVED SHOULDER - NEW
 County: BUCHANAN Prj Awd Amt: \$245,283.47
 Route: U.S. 20
 Location: FROM JESUP E. TO INDEPENDENCE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 245,283.47	100.00 %
2	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 269,465.25	109.85 %
3	HE020 HEARTLAND ASPHALT, INC.	\$ 277,170.60	113.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 152 2

Bid Order: 152
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 10-0207-039

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AS218 ASPRO, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) HE020 HEARTLAND ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	859.200 TON	15.35000	13188.72	15.35000	13188.72	15.35000	13188.72
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	5091.600 SY	24.00000	122198.40	28.24000	143786.78	29.08000	148063.73
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	848.600 CY	10.25000	8698.15	10.25000	8698.15	10.25000	8698.15
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	400.00000	400.00	810.00000	810.00	250.00000	250.00
0050 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10700.000 LF	5.90000	63130.00	5.90000	63130.00	5.90000	63130.00
0060 2502-8220196 SUBDRAIN OUTLET, RF-19E	46.000 EACH	210.00000	9660.00	210.00000	9660.00	210.00000	9660.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	13250.00000	13250.00	7390.00000	7390.00	14850.00000	14850.00
0080 2533-4980005 MOBILIZATION	LUMP	6500.00000	6500.00	14198.00000	14198.00	11100.00000	11100.00
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	114.600 STA	27.00000	3094.20	35.37000	4053.40	30.00000	3438.00
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	124.000 GAL	11.00000	1364.00	6.05000	750.20	8.00000	992.00
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	3800.00000	3800.00	3800.00000	3800.00	3800.00000	3800.00
SECTION TOTALS		\$	245,283.47	\$	269,465.25	\$	277,170.60
CONTRACT TOTALS		\$	245,283.47	\$	269,465.25	\$	277,170.60

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 153 1

Bid Order: 153 Contract ID: 36-2751-037
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/28/14

Primary County: FREMONT
 No Established DBE Goal

Project: STPN-275-1(37)--2J-36
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
 County: FREMONT Prj Awd Amt: \$2,445,493.82
 Route: U.S. 275
 Location: FROM JUST N. OF CO. RD. J-24 N. THROUGH
 TABOR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 2,445,493.82	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,522,210.95	103.13 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 153 2

Bid Order: 153
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-2751-037

Primary County: FREMONT

		(1) HE400		(2) WE540		()	
		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	19.000	UNIT	300.00000	5700.00	305.00000	5795.00
	CLEARING AND GRUBBING						
0020	2102-2625000	5.000	CY	70.00000	350.00	71.00000	355.00
	EMBANKMENT-IN-PLACE						
0030	2102-2713090	77.800	CY	15.00000	1167.00	15.25000	1186.45
	EXCAVATION, CLASS 13, WASTE						
0040	2121-7425020	1989.500	TON	27.92000	55546.84	25.00000	49737.50
	GRANULAR SHOULDERS, TYPE B						
0050	2212-0475095	6.000	MILE	450.00000	2700.00	500.00000	3000.00
	CLEANING AND PREPARATION OF BASE						
0060	2212-5070310	326.200	SY	149.97000	48920.21	153.00000	49908.60
	PATCHES, FULL-DEPTH REPAIR						
0070	2212-5070330	27.000	EACH	200.00000	5400.00	205.00000	5535.00
	PATCHES BY COUNT (REPAIR)						
0080	2212-5075001	50.000	TON	200.00000	10000.00	150.00000	7500.00
	HOT MIX ASPHALT SURFACE PATCHES						
0090	2213-2713300	3219.400	CY	12.52000	40306.89	20.00000	64388.00
	EXCAVATION, CLASS 13, FOR WIDENING						
0100	2213-8200000	6301.900	TON	38.98000	245648.06	40.00000	252076.00
	BASE WIDENING, HOT MIX ASPHALT MIXTURE						
0110	2214-5145150	96459.300	SY	0.75000	72344.48	1.15000	110928.20
	PAVEMENT SCARIFICATION						
0120	2303-0032500	6728.900	TON	34.48000	232012.47	40.50000	272520.45
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0130	2303-0033500	10235.300	TON	35.15000	359770.80	41.50000	424764.95
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO						
	SPECIAL FRICTION REQUIREMENT						
0140	2303-0245828	1465.800	TON	572.00000	838437.60	500.00000	732900.00
	ASPHALT BINDER, PG 58-28						
0150	2303-6911000		LUMP	3000.00000	3000.00	5000.00000	5000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0160	2402-2720100	240.000	CY	30.00000	7200.00	30.50000	7320.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE						
	CULVERT						
0170	2414-7200010	3.000	EACH	3650.00000	10950.00	3700.00000	11100.00
	SAFETY GRATE, TYPE 1, CULVERT						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 153 3

Bid Order: 153
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-2751-037

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	1275.00000	1275.00	1300.00000	1300.00		
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1385.00000	1385.00	1400.00000	1400.00		
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	860.00000	2580.00	900.00000	2700.00		
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	1010.00000	6060.00	1040.00000	6240.00		
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2525.00000	10100.00	2600.00000	10400.00		
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	3140.00000	6280.00	3200.00000	6400.00		
0240 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	12.000	LF	346.00000	4152.00	350.00000	4200.00		
0250 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000	EACH	250.00000	250.00	255.00000	255.00		
0260 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	350.00000	350.00	355.00000	355.00		
0270 2417-0330015 APRONS, SAFETY SLOPE, 15 IN. DIA.	2.000	EACH	770.00000	1540.00	785.00000	1570.00		
0280 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	35.000	EACH	785.00000	27475.00	800.00000	28000.00		
0290 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	13.000	EACH	830.00000	10790.00	850.00000	11050.00		
0300 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	10.000	EACH	2220.00000	22200.00	2300.00000	23000.00		
0310 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	5.000	EACH	2810.00000	14050.00	2850.00000	14250.00		
0320 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	71.000	LF	70.00000	4970.00	71.00000	5041.00		
0330 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	5.000	LF	150.00000	750.00	155.00000	775.00		
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000	EACH	500.00000	6000.00	510.00000	6120.00		
0350 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1430.000	LF	15.80000	22594.00	15.20000	21736.00		
0360 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000	EACH	2175.00000	21750.00	1550.00000	15500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 153 4

Bid Order: 153
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-2751-037

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2150.00000	2150.00	1550.00000	1550.00		
0380 2507-3250005 ENGINEERING FABRIC	272.200	SY	7.00000	1905.40	7.10000	1932.62		
0390 2507-8029000 EROSION STONE	126.000	TON	90.00000	11340.00	92.00000	11592.00		
0400 2510-6745850 REMOVAL OF PAVEMENT	85.200	SY	18.00000	1533.60	18.50000	1576.20		
0410 2511-6745900 REMOVAL OF SIDEWALK	105.000	SY	18.00000	1890.00	18.50000	1942.50		
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	58.300	SY	90.00000	5247.00	92.00000	5363.60		
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	128.900	SY	99.00000	12761.10	101.00000	13018.90		
0440 2511-7528101 DETECTABLE WARNINGS	176.000	SF	40.00000	7040.00	41.00000	7216.00		
0450 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	18.500	LF	60.00000	1110.00	61.00000	1128.50		
0460 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	1000.00000	1000.00		
0470 2524-9100030 OBJECT MARKER, TYPE 3	3.000	EACH	150.00000	450.00	205.00000	615.00		
0480 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	3.000	EACH	100.00000	300.00	205.00000	615.00		
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3128.850	STA	8.90000	27846.77	10.70000	33478.70		
0500 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	155.00000	620.00		
0510 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	34000.00000	34000.00		
0520 2528-8445113 FLAGGERS	240.000	EACH	335.00000	80400.00	335.00000	80400.00		
0530 2528-8445115 PILOT CARS	60.000	EACH	500.00000	30000.00	500.00000	30000.00		
0540 2533-4980005 MOBILIZATION		LUMP	87800.00000	87800.00	75000.00000	75000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 153 5

Bid Order: 153
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-2751-037

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE400		(2) WE540		()	
		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2548-0000100	557.800	7.00000	3904.60	5.10000	2844.78		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0560 2548-0000110	482.000	5.00000	2410.00	5.00000	2410.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0570 2602-0000030	500.000	10.00000	5000.00	10.20000	5100.00		
SILT FENCE FOR DITCH CHECKS							
0580 2602-0010010	1.000	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0590 2602-0010020	1.000	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 2,400,493.82		\$ 2,477,210.95		\$

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEM							
0600 2303-7000610	8500.000	1.00000	8500.00	1.00000	8500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0610 2303-7000620	8500.000	1.00000	8500.00	1.00000	8500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0620 2317-7000120	28000.000	1.00000	28000.00	1.00000	28000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 45,000.00		\$ 45,000.00		\$

CONTRACT TOTALS			\$ 2,445,493.82		\$ 2,522,210.95		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 154 1

Bid Order: 154 Contract ID: 45-0097-034
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 80 WORK DAYS Late Start Date: 06/23/14

Primary County: HOWARD
Established DBE Goal: 2.50 %

Project: NHSX-009-7(34)--3H-45
Work Type: HMA RESURFACING Prj Awd Amt: \$6,017,749.18
County: HOWARD
Route: IOWA 9
Location: FROM ECL OF CRESO E. TO 2 MILES E. OF RIDGEWAY

Project: FM-C045(71)--55-45
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HOWARD Prj Awd Amt: \$292,366.38
Route: 95TH ST
Location: CRESO ECL TO IA 139

MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 6,310,115.56	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 6,508,069.32	103.13 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 154 2

Bid Order: 154
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 45-0097-034

Primary County: HOWARD

		(1) MA812	(2) HE020					
		MATHY CONST. D/B/A RIVER CIT	HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-009-7(34)--3H-45						
0010	2102-0425070 SPECIAL BACKFILL	862.300 TON	17.95000	15478.29	17.50000	15090.25		
0020	2102-2625000 EMBANKMENT-IN-PLACE	643.500 CY	12.00000	7722.00	8.00000	5148.00		
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	222.000 CY	4.50000	999.00	6.00000	1332.00		
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	31130.800 TON	14.35000	446726.98	16.35000	508988.58		
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1104.000 STA	65.00000	71760.00	35.00000	38640.00		
0060	2123-7450020 SHOULDER FINISHING, EARTH	0.970 STA	900.00000	873.00	500.00000	485.00		
0061	2125-2225050 RESHAPING DITCHES	4.800 STA	250.00000	1200.00	250.00000	1200.00		
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	10.900 MILE	175.00000	1907.50	120.00000	1308.00		
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1229.000 SY	91.38000	112306.02	76.00000	93404.00		
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	62.000 EACH	105.00000	6510.00	106.00000	6572.00		
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7740.300 CY	7.92000	61303.18	8.27000	64012.28		
0110	2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	48498.800 SY	9.93000	481593.08	10.50000	509237.40		
0120	2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	345.000 SY	25.55000	8814.75	21.00000	7245.00		
0130	2214-5145150 PAVEMENT SCARIFICATION	20517.800 SY	2.50000	51294.50	2.00000	41035.60		
0140	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	22.600 SY	100.00000	2260.00	100.00000	2260.00		
0150	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	700.00000	2800.00	500.00000	2000.00		
0151	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	790.000 TON	28.79000	22744.10	33.83000	26725.70		
0160	2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	676.680 TON	30.10000	20368.07	43.30000	29300.24		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 154 3

Bid Order: 154
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 45-0097-034

Primary County: HOWARD

			(1) MA812		(2) HE020		()	
			MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	36236.170 TON	28.70000	1039978.08	31.25000	1132380.31		
0180	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	19284.500 TON	28.48000	549222.56	32.01000	617296.85		
0190	2303-0245828 ASPHALT BINDER, PG 58-28	4112.750 TON	582.00000	2393620.50	581.36000	2390988.34		
0200	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	7820.00000	7820.00	4050.00000	4050.00		
0210	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00		
0220	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00		
0230	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	850.000 TON	17.95000	15257.50	16.35000	13897.50		
0240	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	52000.000 EACH	1.00000	52000.00	1.00000	52000.00		
0250	2319-1000000 SLURRY LEVELING	2.410 MILE	2292.00000	5523.72	2292.00000	5523.72		
0260	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	220.100 GAL	3.75000	825.38	3.75000	825.38		
0270	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000 EACH	450.00000	450.00	400.00000	400.00		
0271	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0280	2401-6750001 REMOVALS, AS PER PLAN	LUMP	750.00000	750.00	750.00000	750.00		
0281	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	83.000 EACH	800.00000	66400.00	800.00000	66400.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 154 4

Bid Order: 154
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 45-0097-034

Primary County: HOWARD

			(1) MA812		(2) HE020		()	
			MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0282	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000 EACH	900.00000	10800.00	1000.00000	12000.00		
0290	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	31.000 EACH	695.00000	21545.00	375.00000	11625.00		
0300	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	13.000 EACH	900.00000	11700.00	650.00000	8450.00		
0301	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	51.500 LF	53.50000	2755.25	65.00000	3347.50		
0302	2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	8.000 LF	73.50000	588.00	80.00000	640.00		
0310	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	336.000 LF	50.00000	16800.00	35.00000	11760.00		
0320	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	102.500 LF	75.00000	7687.50	55.00000	5637.50		
0321	2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000 EACH	270.00000	1080.00	375.00000	1500.00		
0322	2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000 EACH	340.00000	2720.00	475.00000	3800.00		
0323	2417-0225036 APRONS, METAL, 36 IN. DIA.	6.000 EACH	650.00000	3900.00	675.00000	4050.00		
0340	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000 EACH	270.00000	1620.00	375.00000	2250.00		
0400	2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	675.00000	2025.00	750.00000	2250.00		
0401	2499-6000100 CLEAN OUT PIPE CULVERT	35.000 LF	60.00000	2100.00	50.00000	1750.00		
0410	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11160.000 LF	5.90000	65844.00	5.90000	65844.00		
0420	2502-8220196 SUBDRAIN OUTLET, RF-19E	44.000 EACH	195.00000	8580.00	195.00000	8580.00		
0421	2507-3250005 ENGINEERING FABRIC	7.000 SY	4.00000	28.00	10.00000	70.00		
0422	2507-8029000 EROSION STONE	2.300 TON	150.00000	345.00	150.00000	345.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 154 5

Bid Order: 154
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 45-0097-034

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812		(2) HE020		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 2510-6745850 REMOVAL OF PAVEMENT	127.800	SY	20.00000	2556.00	20.00000	2556.00		
0440 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	50.800	SY	42.66000	2167.13	40.00000	2032.00		
0450 2511-7528101 DETECTABLE WARNINGS	71.200	SF	70.00000	4984.00	50.00000	3560.00		
0460 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	176.200	LF	25.00000	4405.00	25.00000	4405.00		
0470 2520-3350010 FIELD LABORATORY	1.000	EACH	3760.00000	3760.00	3500.00000	3500.00		
0480 2523-0000100 LIGHTING POLES	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00		
0490 2523-0000200 ELECTRICAL CIRCUITS	157.000	LF	20.00000	3140.00	20.00000	3140.00		
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	750.00000	750.00	750.00000	750.00		
0510 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	100.00000	300.00	275.00000	825.00		
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5567.000	STA	8.85000	49267.95	8.50000	47319.50		
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	100.00000	4200.00	80.00000	3360.00		
0540 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1201.800	STA	17.00000	20430.60	15.65000	18808.17		
0550 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	13.000	EACH	100.00000	1300.00	80.00000	1040.00		
0560 2528-8445110 TRAFFIC CONTROL		LUMP	21700.00000	21700.00	39510.00000	39510.00		
0570 2528-8445113 FLAGGERS	180.000	EACH	335.00000	60300.00	335.00000	60300.00		
0580 2528-8445115 PILOT CARS	70.000	EACH	500.00000	35000.00	500.00000	35000.00		
0590 2529-2242304 CD JOINT ASSEMBLY	68.000	EACH	80.00000	5440.00	75.00000	5100.00		
0600 2529-2242320 CT JOINT	4.000	EACH	120.00000	480.00	110.00000	440.00		
0610 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	108.00000	17280.00	114.00000	18240.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 154 6

Bid Order: 154
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 45-0097-034

Primary County: HOWARD

			(1) MA812		(2) HE020		()	
			MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	90.00000	360.00	106.00000	424.00		
0630	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000 EACH	320.00000	1280.00	500.00000	2000.00		
0640	2533-4980005 MOBILIZATION	LUMP	65952.00000	65952.00	93000.00000	93000.00		
0650	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	901.800 STA	11.85000	10686.33	5.10000	4599.18		
0660	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	976.900 GAL	4.60000	4493.74	4.60000	4493.74		
0670	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	510.500 STA	12.85000	6559.93	8.50000	4339.25		
0680	2599-9999005 ('EACH' ITEM) REMOVE AND REBUILD INTAKE RA-3, TOP ONL	3.000 EACH	3500.00000	10500.00	3500.00000	10500.00		
0690	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	87.030 SQ	18.00000	1566.54	18.00000	1566.54		
0700	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	17.600 MGAL	60.00000	1056.00	60.00000	1056.00		
0710	2601-2643300 MOBILIZATION FOR WATERING	4.000 EACH	350.00000	1400.00	350.00000	1400.00		
0720	2602-0000020 SILT FENCE	850.000 LF	1.95000	1657.50	1.95000	1657.50		
0730	2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000 LF	3.00000	480.00	3.00000	480.00		
0740	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1010.000 LF	0.75000	757.50	0.75000	757.50		
0750	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	202.000 LF	1.50000	303.00	1.50000	303.00		
0760	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.85000	570.00	2.85000	570.00		
0770	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.20000	640.00	3.20000	640.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 154 7

Bid Order: 154
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 45-0097-034

Primary County: HOWARD

			(1) MA812		(2) HE020		()	
			MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0780	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00		
0790	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0800	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	6,017,749.18	\$	6,223,467.53	\$	
SECTION 0002 ROADWAY ITEMS			FM-C045(71)--55-45					
0810	2121-7425020 GRANULAR SHOULDERS, TYPE B	563.800 TON	16.25000	9161.75	18.07000	10187.87		
0820	2214-5145150 PAVEMENT SCARIFICATION	611.100 SY	10.54000	6440.99	5.68000	3471.05		
0830	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2205.500 TON	30.43000	67113.37	30.60000	67488.30		
0840	2303-0245828 ASPHALT BINDER, PG 58-28	132.300 TON	582.00000	76998.60	581.36000	76913.93		
0850	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	700.00000	700.00	150.00000	150.00		
0860	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	425.00000	1275.00	350.00000	1050.00		
0870	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	13856.100 SY	2.02000	27989.32	2.02000	27989.32		
0880	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	68.500 TON	627.00000	42949.50	628.00000	43018.00		
0890	2520-3350010 FIELD LABORATORY	1.000 EACH	3500.00000	3500.00	500.00000	500.00		
0900	2526-8285000 CONSTRUCTION SURVEY	LUMP	1300.00000	1300.00	1300.00000	1300.00		
0910	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	184.390 STA	8.85000	1631.85	8.50000	1567.32		
0920	2528-8445110 TRAFFIC CONTROL	LUMP	9600.00000	9600.00	4050.00000	4050.00		
0930	2528-8445113 FLAGGERS	16.000 EACH	335.00000	5360.00	335.00000	5360.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 154 8

Bid Order: 154
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 45-0097-034

Primary County: HOWARD

			(1) MA812		(2) HE020		()	
			MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940 2528-8445115	PILOT CARS	8.000 EACH	500.00000	4000.00	500.00000	4000.00		
0950 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	73.300 SY	220.00000	16126.00	160.00000	11728.00		
0960 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	200.00000	400.00	114.00000	228.00		
0970 2533-4980005	MOBILIZATION	LUMP	17820.00000	17820.00	25600.00000	25600.00		
SECTION TOTALS			\$	292,366.38	\$	284,601.79	\$	
CONTRACT TOTALS			\$	6,310,115.56	\$	6,508,069.32	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 155 1

Bid Order: 155 Contract ID: 52-0806-367
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/08/14

Primary County: JOHNSON
No Established DBE Goal

Project: IMX-080-6(367)240--02-52
Work Type: HMA RESURFACING WITH MILLING
County: JOHNSON Prj Awd Amt: \$1,596,783.33
Route: I-80
Location: FROM CLEAR CREEK E. TO E. OF IA 965

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 1,596,783.33	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 155 2

Bid Order: 155
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 52-0806-367

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000	128.000	CY	52.30000	6694.40			
EMBANKMENT-IN-PLACE								
0020	2105-8425005	129.000	CY	64.25000	8288.25			
TOPSOIL, FURNISH AND SPREAD								
0030	2121-7425020	150.000	TON	50.55000	7582.50			
GRANULAR SHOULDERS, TYPE B								
0040	2122-5500060	667.000	SY	83.00000	55361.00			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0050	2128-0000200	2500.000	TON	14.45000	36125.00			
CONTRACTOR STOCKPILED SHOULDER MATERIAL								
0060	2212-0475095	6.600	MILE	1125.00000	7425.00			
CLEANING AND PREPARATION OF BASE								
0070	2212-5075001	15.000	TON	340.00000	5100.00			
HOT MIX ASPHALT SURFACE PATCHES								
0080	2213-2713300	111.000	CY	87.00000	9657.00			
EXCAVATION, CLASS 13, FOR WIDENING								
0090	2214-5145160	7980.000	TON	26.75000	213465.00			
PAVEMENT SCARIFICATION								
0100	2214-7450050	62.230	STA	81.00000	5040.63			
BLADING AND SHAPING SHOULDER MATERIAL								
0110	2303-0073502	8244.000	TON	54.00000	445176.00			
HOT MIX ASPHALT MIXTURE (100,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0120	2303-0247028	495.000	TON	724.39000	358573.05			
ASPHALT BINDER, PG 70-28								
0130	2303-6911000		LUMP	6945.00000	6945.00			
HOT MIX ASPHALT PAVEMENT SAMPLES								
0140	2303-7000510	8244.000	TON	2.00000	16488.00			
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT								
0150	2303-7000610	4122.000	EACH	1.00000	4122.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0160	2303-7000620	4122.000	EACH	1.00000	4122.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 155 3

Bid Order: 155
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 52-0806-367

Primary County: JOHNSON

			(1) PE140		()		()	
			PELLING, L.L. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	22671.000 EACH	1.00000	22671.00				
0180	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	822.000 LF	10.00000	8220.00				
0190	2505-4008300 STEEL BEAM GUARDRAIL	775.000 LF	25.00000	19375.00				
0200	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000 EACH	1900.00000	11400.00				
0210	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	300.00000	1800.00				
0220	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	1800.00000	7200.00				
0230	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000 EACH	2300.00000	23000.00				
0240	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1138.070 STA	14.25000	16217.50				
0250	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000 EACH	150.00000	900.00				
0260	2528-8445110 TRAFFIC CONTROL	LUMP	61785.00000	61785.00				
0270	2533-4980005 MOBILIZATION	LUMP	234050.00000	234050.00				
SECTION TOTALS			\$	1,596,783.33	\$		\$	
CONTRACT TOTALS			\$	1,596,783.33	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 156 1

Bid Order: 156 Contract ID: 63-C063-114
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 50 WORK DAYS Late Start Date: 08/04/14

Primary County: MARION
Established DBE Goal: 2.50 %

Project: STP-S-C063(114)--5E-63
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MARION Prj Awd Amt: \$1,606,915.37
Route: G40
Location: FROM HWY 14 TO 1/4 MILE WEST OF 100TH STREET

NORRIS ASPHALT PAVING CO., LC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,606,915.37	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 156 2

Bid Order: 156
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 63-C063-114

Primary County: MARION

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	10000.00000	5000.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	40637.300 CY	9.75000	396213.68				
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	3840.900 TON	18.45000	70864.61				
0040	2123-7450000 SHOULDER CONSTRUCTION, EARTH	288.000 STA	150.00000	43200.00				
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	2.700 MILE	1000.00000	2700.00				
0060	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1767.500 CY	6.23000	11011.53				
0070	2213-7100400 RELOCATION OF MAIL BOXES	10.000 EACH	300.00000	3000.00				
0080	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3132.000 TON	49.53000	155127.96				
0090	2214-5145150 PAVEMENT SCARIFICATION	218.000 SY	18.27000	3982.86				
0100	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6650.000 TON	49.53000	329374.50				
0110	2303-0246422 ASPHALT BINDER, PG 64-22	586.900 TON	581.00000	340988.90				
0120	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00				
0130	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3325.000 EACH	1.00000	3325.00				
0140	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3325.000 EACH	1.00000	3325.00				
0150	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	500.00000	1000.00				
0160	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	280.000 TON	18.45000	5166.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 156 3

Bid Order: 156
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 63-C063-114

Primary County: MARION

LINE NO / ITEM CODE / ALT		(1) NO081		()		()	
ITEM DESCRIPTION		NORRIS ASPHALT PAVING CO., L					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2401-6745650	LUMP	12500.00000	12500.00			
	REMOVAL OF EXISTING STRUCTURES						
0180	2402-2720100	540.000 CY	10.00000	5400.00			
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT						
0190	2416-0101036	2.000 EACH	500.00000	1000.00			
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.						
0200	2416-1180024	36.000 LF	100.00000	3600.00			
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.						
0210	2416-1180030	20.000 LF	165.00000	3300.00			
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.						
0220	2416-1180036	72.000 LF	205.00000	14760.00			
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.						
0230	2416-1180072	36.000 LF	425.00000	15300.00			
	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.						
0240	2416-1200260	24.000 LF	500.00000	12000.00			
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.						
0250	2416-1541036	6.000 LF	80.00000	480.00			
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.						
0260	2417-1040018	400.000 LF	32.00000	12800.00			
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.						
0270	2417-1040024	176.000 LF	35.00000	6160.00			
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.						
0280	2417-1040030	64.000 LF	43.00000	2752.00			
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.						
0290	2417-1060024	20.000 LF	70.00000	1400.00			
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.						
0300	2417-1060030	20.000 LF	63.00000	1260.00			
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 156 4

Bid Order: 156
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 63-C063-114

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
0310 2417-1060042	26.000	LF	195.00000	5070.00			
CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.							
0320 2526-8285000		LUMP	6500.00000	6500.00			
CONSTRUCTION SURVEY							
0330 2527-9263109	699.000	STA	8.67000	6060.33			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0340 2528-8445110		LUMP	4000.00000	4000.00			
TRAFFIC CONTROL							
0350 2528-8445113	70.000	EACH	335.00000	23450.00			
FLAGGERS							
0360 2528-8445115	30.000	EACH	500.00000	15000.00			
PILOT CARS							
0370 2533-4980005		LUMP	50500.00000	50500.00			
MOBILIZATION							
0380 2548-0000100	266.000	STA	11.75000	3125.50			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0390 2601-2634100	15.200	ACRE	700.00000	10640.00			
MULCHING							
0400 2601-2636043	15.200	ACRE	575.00000	8740.00			
SEEDING AND FERTILIZING (RURAL)							
0410 2602-0000020	1000.000	LF	1.80000	1800.00			
SILT FENCE							
0420 2602-0000030	615.000	LF	2.00000	1230.00			
SILT FENCE FOR DITCH CHECKS							
0430 2602-0000101	1615.000	LF	0.50000	807.50			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440 2602-0010010	2.000	EACH	500.00000	1000.00			
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 1,606,915.37		\$		

CONTRACT TOTALS			\$ 1,606,915.37		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 157 1

Bid Order: 157 Contract ID: 64-0141-709
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
 Contract Period: 25 WORK DAYS Late Start Date: 09/08/14

Primary County: MARSHALL
 No Established DBE Goal

Project: MP-014-1(709)112--76-64
 Work Type: HMA RESURFACING
 County: MARSHALL Prj Awd Amt: \$363,501.33
 Route: IOWA 14
 Location: FROM 0.1 MI. S. OF IA 96 TO 0.1 MI. N. OF CO.
 RD. E-18.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 363,501.33	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 418,662.95	115.17 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 157 2

Bid Order: 157
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 64-0141-709

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.051		(2) HE020		()	
		OMG D/B/A CESSFORD CONSTRUCT		HEARTLAND ASPHALT, INC.			

SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	1678.000	TON	20.24000	33962.72	21.52000	36110.56	
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	0.800	MILE	465.00000	372.00	500.00000	400.00	
CLEANING AND PREPARATION OF BASE							
0030 2212-5070310	23.000	SY	158.00000	3634.00	120.00000	2760.00	
PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070322	1618.400	SY	24.60000	39812.64	37.77000	61126.97	
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0050 2212-5070330	2.000	EACH	150.00000	300.00	200.00000	400.00	
PATCHES BY COUNT (REPAIR)							
0060 2214-5145150	933.000	SY	5.26000	4907.58	7.66000	7146.78	
PAVEMENT SCARIFICATION							
0070 2303-0042500	1218.000	TON	42.49000	51752.82	47.31000	57623.58	
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0080 2303-0043504	1332.000	TON	43.21000	57555.72	50.05000	66666.60	
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0090 2303-0245828	153.000	TON	500.00000	76500.00	508.00000	77724.00	
ASPHALT BINDER, PG 58-28							
0100 2303-6911000		LUMP	532.80000	532.80	300.00000	300.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0110 2527-9263109	384.800	STA	14.18000	5456.46	14.18000	5456.46	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0120 2528-8445110		LUMP	3291.54000	3291.54	2600.00000	2600.00	
TRAFFIC CONTROL							
0130 2528-8445113	100.000	EACH	335.00000	33500.00	335.00000	33500.00	
FLAGGERS							
0140 2528-8445115	25.000	EACH	500.00000	12500.00	500.00000	12500.00	
PILOT CARS							
0150 2530-0400061	265.400	TON	85.00000	22559.00	120.00000	31848.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0160 2533-4980005		LUMP	10364.05000	10364.05	16000.00000	16000.00	
MOBILIZATION							
SECTION TOTALS			\$	357,001.33	\$	412,162.95	\$

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS						

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 157 3

Bid Order: 157
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 64-0141-709

Primary County: MARSHALL

			(1) 0.051		(2) HE020		()	
			OMG D/B/A CESSFORD CONSTRUCT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00		
0180	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00		
0190	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00		
SECTION TOTALS			\$	6,500.00	\$	6,500.00	\$	
CONTRACT TOTALS			\$	363,501.33	\$	418,662.95	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14

Page: 158 1

Bid Order: 158 Contract ID: 69-0342-057
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 90 WORK DAYS Late Start Date: 06/23/14

Primary County: MONTGOMERY
Established DBE Goal: 2.50 %

Project: HSIPX-034-2(57)--3L-69
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MONTGOMERY Prj Awd Amt: \$7,419,904.71
Route: U.S. 34
Location: FROM JUST W. OF US 71 INTERCHANGE E. TO JUST
E. OF CORNING

NORRIS ASPHALT PAVING CO., LC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 7,419,904.71	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 8,169,505.36	110.10 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 8,253,350.06	111.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 158 2

Bid Order: 158
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 69-0342-057

Primary County: MONTGOMERY

		(1) NO081	(2) HE400	(3) WE540				
		NORRIS ASPHALT PAVING CO., L	HENNINGSEN CONSTRUCTION, INC	WESTERN ENGINEERING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0115; 270'-0 X 40'	CONTINUOUS WELDED PLATE GIRDER BRIDGE						
0010	2401-6750001 LUMP		3000.00000	3000.00	3000.00000	3000.00	3100.00000	3100.00
	REMOVALS, AS PER PLAN							
0020	2403-0100000 1.600 CY		5000.00000	8000.00	5000.00000	8000.00	5100.00000	8160.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030	2404-7775005 227.000 LB		3.00000	681.00	3.00000	681.00	3.10000	703.70
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	11,681.00	\$	11,681.00	\$	11,963.70
SECTION 0002	DESIGN NO. 0215; 270'-0 X 30'	CONTINUOUS WELDED PLATE GIRDER BRIDGE						
0040	2401-6750001 LUMP		3000.00000	3000.00	3000.00000	3000.00	3100.00000	3100.00
	REMOVALS, AS PER PLAN							
0050	2403-0100000 3.400 CY		5000.00000	17000.00	5000.00000	17000.00	5100.00000	17340.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0060	2404-7775005 534.000 LB		3.00000	1602.00	3.00000	1602.00	3.10000	1655.40
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	21,602.00	\$	21,602.00	\$	22,095.40
SECTION 0003	ROADWAY ITEMS							
0070	2102-0425071 536.000 CY		54.39000	29153.04	70.00000	37520.00	65.00000	34840.00
	SPECIAL BACKFILL							
0080	2102-2625001 2400.000 CY		2.50000	6000.00	20.00000	48000.00	18.00000	43200.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0090	2121-7425020 33980.100 TON		18.50000	628631.85	20.13000	684019.41	20.70000	703388.07
	GRANULAR SHOULDERS, TYPE B							
0100	2122-5500060 1700.000 SY		37.50000	63750.00	40.83000	69411.00	34.50000	58650.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0110	2212-5070310 689.500 SY		141.60000	97633.20	141.60000	97633.20	148.00000	102046.00
	PATCHES, FULL-DEPTH REPAIR							
0120	2212-5070330 58.000 EACH		114.00000	6612.00	114.00000	6612.00	120.00000	6960.00
	PATCHES BY COUNT (REPAIR)							
0130	2213-2713300 7935.900 CY		8.40000	66661.56	12.17000	96579.90	18.50000	146814.15
	EXCAVATION, CLASS 13, FOR WIDENING							
0140	2213-8200000 14188.200 TON		36.19000	513470.96	41.93000	594911.23	42.50000	602998.50
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 158 3

Bid Order: 158
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 69-0342-057

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2214-5145150 PAVEMENT SCARIFICATION	308647.600	SY	0.48000	148150.85	0.37000	114199.61	0.65000	200620.94
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	32844.300	TON	33.37000	1096014.29	38.58000	1267133.09	39.50000	1297349.85
0170 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	32844.300	TON	34.42000	1130500.81	40.76000	1338733.67	44.00000	1445149.20
0180 2303-0245828 ASPHALT BINDER, PG 58-28	4792.600	TON	573.50000	2748556.10	575.00000	2755745.00	535.00000	2564041.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	9000.00000	9000.00	12000.00000	12000.00
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	49536.000	SY	1.75000	86688.00	1.75000	86688.00	1.77000	87678.72
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	163.500	TON	616.73000	100835.36	616.73000	100835.36	620.00000	101370.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2751.500	LF	3.00000	8254.50	4.75000	13069.63	3.10000	8529.65
0230 2505-4008300 STEEL BEAM GUARDRAIL	1275.000	LF	17.00000	21675.00	25.90000	33022.50	17.20000	21930.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000	EACH	1700.00000	27200.00	1850.00000	29600.00	1750.00000	28000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000	EACH	170.00000	2720.00	300.00000	4800.00	175.00000	2800.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	20.000	EACH	1700.00000	34000.00	1950.00000	39000.00	1750.00000	35000.00
0270 2505-6000111 HIGH TENSION CABLE GUARDRAIL	435.000	LF	17.00000	7395.00	18.50000	8047.50	17.20000	7482.00
0280 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	1700.00000	10200.00	2275.00000	13650.00	1750.00000	10500.00
0290 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1700.00000	1700.00	1850.00000	1850.00	1750.00000	1750.00
0300 2510-6745850 REMOVAL OF PAVEMENT	587.800	SY	5.00000	2939.00	10.00000	5878.00	25.00000	14695.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7449.910	STA	8.25000	61461.76	8.25000	61461.76	8.40000	62579.24

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 158 4

Bid Order: 158
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 69-0342-057

Primary County: MONTGOMERY

			(1) NO081		(2) HE400		(3) WE540	
			NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	84.800 STA	140.00000	11872.00	140.00000	11872.00	142.00000	12041.60
0330	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	27.000 EACH	110.00000	2970.00	110.00000	2970.00	112.00000	3024.00
0340	2527-9263180 PAVEMENT MARKINGS REMOVED	84.800 STA	69.00000	5851.20	69.00000	5851.20	65.00000	5512.00
0350	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000 LF	14.72000	13248.00	14.72000	13248.00	15.00000	13500.00
0360	2528-8445110 TRAFFIC CONTROL	LUMP	23100.00000	23100.00	39300.00000	39300.00	26000.00000	26000.00
0370	2528-8445113 FLAGGERS	250.000 EACH	335.00000	83750.00	335.00000	83750.00	335.00000	83750.00
0380	2528-8445115 PILOT CARS	100.000 EACH	500.00000	50000.00	500.00000	50000.00	500.00000	50000.00
0390	2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	105.00000	840.00	105.00000	840.00	110.00000	880.00
0400	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000 SY	270.00000	43200.00	270.00000	43200.00	275.00000	44000.00
0410	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000 EACH	185.00000	3700.00	185.00000	3700.00	195.00000	3900.00
0420	2529-8201000 JOINT ASSEMBLY, EF	20.000 EACH	550.00000	11000.00	550.00000	11000.00	555.00000	11100.00
0430	2533-4980005 MOBILIZATION	LUMP	45315.00000	45315.00	159100.00000	159100.00	180000.00000	180000.00
0440	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1774.000 STA	5.10000	9047.40	9.00000	15966.00	5.20000	9224.80
0450	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1921.800 GAL	4.60000	8840.28	5.00000	9609.00	4.70000	9032.46
0460	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	692.300 STA	8.50000	5884.55	11.00000	7615.30	8.60000	5953.78
0470	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1250.00000	5000.00
SECTION TOTALS			\$	7,230,621.71	\$	7,980,222.36	\$	8,063,290.96
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 158 5

Bid Order: 158
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 69-0342-057

Primary County: MONTGOMERY

			(1) NO081		(2) HE400		(3) WE540	
			NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	33000.000 EACH	1.00000	33000.00	1.00000	33000.00	1.00000	33000.00
0490	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	33000.000 EACH	1.00000	33000.00	1.00000	33000.00	1.00000	33000.00
0500	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	90000.000 EACH	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00
SECTION TOTALS			\$	156,000.00	\$	156,000.00	\$	156,000.00
CONTRACT TOTALS			\$	7,419,904.71	\$	8,169,505.36	\$	8,253,350.06

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 159 1

Bid Order: 159 Contract ID: 78-0921-069
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/11/14

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: STPN-092-1(69)--2J-78
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
 County: POTTAWATTAMIE Prj Awd Amt: \$1,879,046.25
 Route: IOWA 92
 Location: FROM KEG CREEK E. THROUGH TREYNOR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,879,046.25	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,002,632.31	106.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 159 2

Bid Order: 159
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0921-069

Primary County: POTTAWATTAMIE

		(1) WE540		(2) HE400		()	
		WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	66.000 UNIT	36.00000	2376.00	107.00000	7062.00	
0020	2102-0425070 SPECIAL BACKFILL	232.700 TON	50.00000	11635.00	31.40000	7306.78	
0030	2102-2625000 EMBANKMENT-IN-PLACE	2994.000 CY	20.50000	61377.00	18.00000	53892.00	
0040	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	93.100 CY	11.00000	1024.10	15.00000	1396.50	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	9016.300 TON	19.50000	175817.85	21.10000	190243.93	
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	738.900 SY	33.50000	24753.15	36.82000	27206.30	
0070	2125-2225050 RESHAPING DITCHES	24.000 STA	460.00000	11040.00	167.00000	4008.00	
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	3.700 MILE	500.00000	1850.00	700.00000	2590.00	
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	848.600 SY	82.00000	69585.20	86.90000	73743.34	
0100	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	139.000 SY	60.00000	8340.00	59.62000	8287.18	
0110	2212-5070330 PATCHES BY COUNT (REPAIR)	58.000 EACH	130.00000	7540.00	139.70000	8102.60	
0120	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000 TON	250.00000	7500.00	200.00000	6000.00	
0130	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1179.200 CY	18.50000	21815.20	20.00000	23584.00	
0140	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	150.00000	150.00	200.00000	200.00	
0150	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2138.000 TON	41.00000	87658.00	42.59000	91057.42	
0160	2214-5145150 PAVEMENT SCARIFICATION	2375.600 SY	4.50000	10690.20	3.85000	9146.06	
0170	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5157.600 TON	34.50000	177937.20	38.67000	199444.39	
0180	2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	8724.900 TON	41.50000	362083.35	43.34000	378137.17	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 159 3

Bid Order: 159
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0921-069

Primary County: POTTAWATTAMIE

			(1) WE540		(2) HE400		()	
			WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2303-0245828 ASPHALT BINDER, PG 58-28	1009.300 TON	525.00000	529882.50	567.25000	572525.43		
0200	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	3000.00000	3000.00		
0210	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7000.000 EACH	1.00000	7000.00	1.00000	7000.00		
0220	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7000.000 EACH	1.00000	7000.00	1.00000	7000.00		
0230	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	24000.000 EACH	1.00000	24000.00	1.00000	24000.00		
0240	2401-6750001 REMOVALS, AS PER PLAN	LUMP	1100.00000	1100.00	2400.00000	2400.00		
0250	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	35.000 CY	11.00000	385.00	20.00000	700.00		
0260	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	2400.00000	9600.00	2925.00000	11700.00		
0270	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	4500.00000	9000.00	4775.00000	9550.00		
0280	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000 LF	41.00000	984.00	160.00000	3840.00		
0290	2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	4.000 EACH	830.00000	3320.00	1168.00000	4672.00		
0300	2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000 EACH	1100.00000	2200.00	1380.00000	2760.00		
0310	2435-0254500 INTAKE, SW-545	2.000 EACH	4100.00000	8200.00	7500.00000	15000.00		
0320	2505-4008300 STEEL BEAM GUARDRAIL	287.500 LF	16.50000	4743.75	16.25000	4671.88		
0330	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000 EACH	2200.00000	6600.00	2175.00000	6525.00		
0340	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	1200.00000	3600.00	1150.00000	3450.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 159 4

Bid Order: 159
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0921-069

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2507-3250005 ENGINEERING FABRIC	295.300	SY	4.20000	1240.26	2.50000	738.25		
0360 2507-6800061 REVTMENT, CLASS E	52.800	TON	72.00000	3801.60	57.50000	3036.00		
0370 2507-8029000 EROSION STONE	98.000	TON	72.00000	7056.00	32.00000	3136.00		
0380 2510-6745850 REMOVAL OF PAVEMENT	119.000	SY	36.00000	4284.00	26.00000	3094.00		
0390 2511-6745900 REMOVAL OF SIDEWALK	90.000	SY	11.50000	1035.00	20.00000	1800.00		
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	42.600	SY	46.00000	1959.60	53.00000	2257.80		
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	45.400	SY	62.00000	2814.80	56.00000	2542.40		
0420 2511-7528101 DETECTABLE WARNINGS	64.000	SF	50.00000	3200.00	35.00000	2240.00		
0430 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	36.000	LF	50.00000	1800.00	75.00000	2700.00		
0440 2520-3350010 FIELD LABORATORY	1.000	EACH	1000.00000	1000.00	4500.00000	4500.00		
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1375.780	STA	11.50000	15821.47	11.00000	15133.58		
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	110.00000	440.00	150.00000	600.00		
0470 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	34255.00000	34255.00		
0480 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00		
0490 2528-8445115 PILOT CARS	40.000	EACH	500.00000	20000.00	500.00000	20000.00		
0500 2529-2242304 CD JOINT ASSEMBLY	17.000	EACH	115.00000	1955.00	110.00000	1870.00		
0510 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	22.700	TON	105.00000	2383.50	100.00000	2270.00		
0520 2533-4980005 MOBILIZATION		LUMP	74000.00000	74000.00	53640.00000	53640.00		
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	279.600	STA	8.00000	2236.80	21.00000	5871.60		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 159 5

Bid Order: 159
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0921-069

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	249.900	GAL	16.00000	3998.40	12.00000	2998.80		
0550 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.400	STA	45.00000	288.00	23.00000	147.20		
0560 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	139.800	STA	10.00000	1398.00	21.00000	2935.80		
0570 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	3.200	STA	45.00000	144.00	23.00000	73.60		
0580 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	262.100	SQ	15.20000	3983.92	15.00000	3931.50		
0590 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	251.400	SQ	56.00000	14078.40	92.00000	23128.80		
0600 2602-0000020 SILT FENCE	900.000	LF	2.10000	1890.00	1.70000	1530.00		
0610 2602-0000030 SILT FENCE FOR DITCH CHECKS	1500.000	LF	2.30000	3450.00	2.00000	3000.00		
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	1,879,046.25	\$	2,002,632.31	\$	
CONTRACT TOTALS			\$	1,879,046.25	\$	2,002,632.31	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 160 1

Bid Order: 160 Contract ID: 84-0103-707
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 25 WORK DAYS Late Start Date: 08/25/14

Primary County: SIOUX
 No Established DBE Goal

Project: MP-010-3(707)27--76-84
 Work Type: HMA RESURFACING WITH MILLING
 County: SIOUX Prj Awd Amt: \$481,893.26
 Route: IOWA 10
 Location: FROM EAST OF ORANGE CITY, EAST TO THE JCT.
 OF IOWA 60.

Project: MP-010-3(708)4--76-84
 Work Type: HMA RESURFACING WITH MILLING
 County: SIOUX Prj Awd Amt: \$84,177.92
 Route: IOWA 10
 Location: IN THE CITY OF HAWARDEN, FROM THE JCT. OF
 IOWA 12, EAST TO AVE. H.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 566,071.18	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 594,129.26	104.95 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 668,627.11	118.11 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 160 2

Bid Order: 160
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 84-0103-707

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) O.053		(2) KN036		(3) HE400		
		OMG MIDWEST D/B/A TRI-STATE		KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC.		

SECTION 0001	ROADWAY ITEMS	MP-010-3(707)27--76-84						
0010	2121-7425020	1965.500 TON	25.00000	49137.50	38.30000	75278.65	23.75000	46680.63
	GRANULAR SHOULDERS, TYPE B							
0020	2212-0475095	3.300 MILE	450.00000	1485.00	1918.00000	6329.40	750.00000	2475.00
	CLEANING AND PREPARATION OF BASE							
0030	2212-5075001	16.500 TON	175.00000	2887.50	173.82000	2868.03	200.00000	3300.00
	HOT MIX ASPHALT SURFACE PATCHES							
0040	2214-5145160	3812.600 TON	16.00000	61001.60	13.39000	51050.71	15.00000	57189.00
	PAVEMENT SCARIFICATION							
0050	2303-0043504	3864.900 TON	41.00000	158460.90	41.65000	160973.09	57.85000	223584.47
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0060	2303-0246422	231.900 TON	560.00000	129864.00	593.95000	137737.01	579.50000	134386.05
	ASPHALT BINDER, PG 64-22							
0070	2303-6911000	LUMP	2500.00000	2500.00	1128.48000	1128.48	1000.00000	1000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0080	2527-9263109	493.340 STA	14.00000	6906.76	16.50000	8140.11	13.75000	6783.43
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0090	2527-9263137	12.000 EACH	50.00000	600.00	100.00000	1200.00	40.00000	480.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0100	2528-8445110	LUMP	6750.00000	6750.00	11539.77000	11539.77	21875.00000	21875.00
	TRAFFIC CONTROL							
0110	2528-8445113	80.000 EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
	FLAGGERS							
0120	2528-8445115	20.000 EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
	PILOT CARS							
0130	2533-4980005	LUMP	11000.00000	11000.00	18989.27000	18989.27	10000.00000	10000.00
	MOBILIZATION							
	SECTION TOTALS		\$ 467,393.26		\$ 512,034.52		\$ 544,553.58	

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS	MP-010-3(707)27--76-84						
0140	2303-7000610	2000.000 EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 160 3

Bid Order: 160
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 84-0103-707

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.053		(2) KN036		(3) HE400	
		OMG MIDWEST D/B/A TRI-STATE		KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC.	
0150 2303-7000620	2000.000 EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0160 2317-7000120	10500.000 EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	14,500.00	\$	14,500.00	\$	14,500.00

SECTION 0003 ROADWAY ITEMS		MP-010-3(708)4--76-84					
0170 2212-0475095	0.200 MILE	3350.00000	670.00	3164.70000	632.94	10000.00000	2000.00
CLEANING AND PREPARATION OF BASE							
0180 2212-5075001	1.100 TON	175.00000	192.50	173.35000	190.69	500.00000	550.00
HOT MIX ASPHALT SURFACE PATCHES							
0190 2213-6745500	0.260 STA	2000.00000	520.00	2148.50000	558.61	5000.00000	1300.00
REMOVAL OF CURE							
0200 2214-5145160	336.800 TON	18.90000	6365.52	13.09000	4408.71	22.00000	7409.60
PAVEMENT SCARIFICATION							
0210 2303-0043504	341.500 TON	58.00000	19807.00	45.66000	15592.89	73.61000	25137.82
HOT MIX ASPHALT MIXTURE (3,000,000							
ESAL), SURFACE COURSE, 1/2 IN. MIX,							
FRICTION L-4							
0220 2303-0246422	20.500 TON	560.00000	11480.00	593.95000	12175.98	579.50000	11879.75
ASPHALT BINDER, PG 64-22							
0230 2511-6745900	17.100 SY	30.00000	513.00	98.03000	1676.31	138.00000	2359.80
REMOVAL OF SIDEWALK							
0240 2511-7526004	3.000 SY	85.00000	255.00	142.08000	426.24	765.00000	2295.00
SIDEWALK, P.C. CONCRETE, 4 IN.							
0250 2511-7526006	14.800 SY	70.00000	1036.00	125.36000	1855.33	195.00000	2886.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0260 2511-7528101	52.000 SF	55.00000	2860.00	53.35000	2774.20	56.00000	2912.00
DETECTABLE WARNINGS							
0270 2527-9263109	41.350 STA	14.00000	578.90	25.00000	1033.75	13.75000	568.56
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0280 2528-8445110	LUMP	13000.00000	13000.00	3263.20000	3263.20	21875.00000	21875.00
TRAFFIC CONTROL							
0290 2528-8445113	40.000 EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 160 4

Bid Order: 160
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 84-0103-707

Primary County: SIOUX

			(1) O.053		(2) KN036		(3) HE400	
			OMG MIDWEST D/B/A TRI-STATE		KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2528-8445115	PILOT CARS	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0310 2533-4980005	MOBILIZATION	LUMP	8500.00000	8500.00	4605.89000	4605.89	10000.00000	10000.00
SECTION TOTALS			\$	84,177.92	\$	67,594.74	\$	109,573.53
CONTRACT TOTALS			\$	566,071.18	\$	594,129.26	\$	668,627.11

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 161 1

Bid Order: 161 Contract ID: 97-0203-720
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
 Contract Period: 10 WORK DAYS Late Start Date: 10/06/14

Primary County: WOODBURY
 No Established DBE Goal

Project: MP-020-3(720)18--76-97
 Work Type: HMA RESURFACING WITH MILLING
 County: WOODBURY Prj Awd Amt: \$50,482.17
 Route: U.S. 20
 Location: IN THE CITY OF MOVILLE, FROM 0.4 MI. WEST OF
 IOWA 140 TO JUST EAST OF THE JCT. OF IOWA
 140.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 50,482.17	100.00 %
2	BA300 BARKLEY ASPHALT, INC.	\$ 54,654.85	108.26 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 161 2

Bid Order: 161
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0203-720

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) KN036		(2) BA300		()	
		KNIFE RIVER MIDWEST LLC		BARKLEY ASPHALT, INC.			

SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	16.800	TON	54.28000	911.90	40.00000	672.00	
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	0.100	MILE	1560.40000	156.04	5000.00000	500.00	
CLEANING AND PREPARATION OF BASE							
0030 2212-5075001	5.000	TON	237.25000	1186.25	200.00000	1000.00	
HOT MIX ASPHALT SURFACE PATCHES							
0040 2214-5145150	1866.700	SY	4.67000	8717.49	3.50000	6533.45	
PAVEMENT SCARIFICATION							
0050 2303-0053503	205.800	TON	62.59000	12881.02	97.00000	19962.60	
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0060 2303-0246422	12.300	TON	600.00000	7380.00	645.00000	7933.50	
ASPHALT BINDER, PG 64-22							
0070 2527-9263109	34.380	STA	40.18000	1381.39	35.00000	1203.30	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080 2528-8445110		LUMP	4018.08000	4018.08	5000.00000	5000.00	
TRAFFIC CONTROL							
0090 2528-8445113	10.000	EACH	335.00000	3350.00	335.00000	3350.00	
FLAGGERS							
0100 2533-4980005		LUMP	10500.00000	10500.00	8500.00000	8500.00	
MOBILIZATION							
SECTION TOTALS			\$	50,482.17	\$	54,654.85	\$

CONTRACT TOTALS			\$	50,482.17	\$	54,654.85	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 162 1

Bid Order: 162 Contract ID: 00-0003-716
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 09/29/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-3(716)0--76-00
 Work Type: HMA RESURFACING WITH MILLING
 County: STATEWIDE Prj Awd Amt: \$563,136.69
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS - WESTERN HALF OF DISTRICT
 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 563,136.69	100.00 %
2	BA300 BARKLEY ASPHALT, INC.	\$ 679,856.15	120.72 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 783,576.36	139.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 162 2

Bid Order: 162
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-0003-716

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) BA300 BARKLEY ASPHALT, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	537.200 TON	80.00000	42976.00	40.00000	21488.00	70.21000	37716.81
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.300 MILE	5000.00000	6500.00	2000.00000	2600.00	1233.28000	1603.26
0030 2214-5145160 PAVEMENT SCARIFICATION	2103.000 TON	27.90000	58673.70	45.00000	94635.00	51.41000	108115.23
0040 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1491.700 TON	76.10000	113518.37	85.00000	126794.50	112.06000	167159.90
0050 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1886.300 TON	78.23000	147565.25	90.00000	169767.00	112.06000	211378.78
0060 2303-0246422 ASPHALT BINDER, PG 64-22	202.700 TON	577.50000	117059.25	645.00000	130741.50	600.00000	121620.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	3000.00000	3000.00	7804.32000	7804.32
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	212.290 STA	28.00000	5944.12	35.00000	7430.15	34.56000	7336.74
0090 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	5000.00000	5000.00	15641.32000	15641.32
0100 2528-8445113 FLAGGERS	40.000 EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0110 2528-8445115 PILOT CARS	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0120 2533-4980005 MOBILIZATION	LUMP	33500.00000	33500.00	100000.00000	100000.00	86800.00000	86800.00
SECTION TOTALS		\$	563,136.69	\$	679,856.15	\$	783,576.36
CONTRACT TOTALS		\$	563,136.69	\$	679,856.15	\$	783,576.36

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 163 1

Bid Order: 163 Contract ID: 77-0171-705
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
 Contract Period: 15 WORK DAYS Late Start Date: 09/29/14

Primary County: POLK
 No Established DBE Goal

Project: MP-017-1(705)0--76-77
 Work Type: HMA RESURFACING
 County: POLK Prj Awd Amt: \$297,459.19
 Route: IOWA 17
 Location: FROM IOWA 141 TO NW 158TH AVENUE. (VARIOUS LOCATIONS.)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 297,459.19	100.00 %
2	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 348,888.77	117.28 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 163 2

Bid Order: 163
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-0171-705

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.050		(2) GR219		()	
		OMG D/B/A DES MOINES ASPHALT		GRIMES ASPHALT AND PAVING CO			

SECTION 0001	ROADWAY ITEMS						
0010	2121-7425020	1577.000	TON	27.00000	42579.00	27.00000	42579.00
	GRANULAR SHOULDERS, TYPE B						
0020	2212-0475095	0.900	MILE	4100.00000	3690.00	2200.00000	1980.00
	CLEANING AND PREPARATION OF BASE						
0030	2212-5070310	114.000	SY	121.25000	13822.50	127.00000	14478.00
	PATCHES, FULL-DEPTH REPAIR						
0040	2212-5070330	10.000	EACH	147.50000	1475.00	154.00000	1540.00
	PATCHES BY COUNT (REPAIR)						
0050	2214-5145150	1742.000	SY	5.50000	9581.00	9.00000	15678.00
	PAVEMENT SCARIFICATION						
0060	2303-0043503	1597.000	TON	52.00000	83044.00	80.00000	127760.00
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3						
0070	2303-0246422	95.800	TON	549.00000	52594.20	610.00000	58438.00
	ASPHALT BINDER, PG 64-22						
0080	2303-6911000		LUMP	3000.00000	3000.00	1200.00000	1200.00
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0090	2527-9263109	113.380	STA	15.75000	1785.74	16.50000	1870.77
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0100	2528-8445110		LUMP	5520.00000	5520.00	4200.00000	4200.00
	TRAFFIC CONTROL						
0110	2528-8445113	60.000	EACH	335.00000	20100.00	335.00000	20100.00
	FLAGGERS						
0120	2528-8445115	15.000	EACH	500.00000	7500.00	500.00000	7500.00
	PILOT CARS						
0130	2529-2242304	3.000	EACH	263.25000	789.75	275.00000	825.00
	CD JOINT ASSEMBLY						
0140	2529-5070110	292.000	SY	126.50000	36938.00	132.00000	38544.00
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0150	2529-5070120	24.000	EACH	147.50000	3540.00	154.00000	3696.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0160	2533-4980005		LUMP	7000.00000	7000.00	4000.00000	4000.00
	MOBILIZATION						
	SECTION TOTALS			\$ 292,959.19		\$ 344,388.77	\$

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 163 3

Bid Order: 163
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-0171-705

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 0.050		(2) GR219			
		OMG D/B/A DES MOINES ASPHALT		GRIMES ASPHALT AND PAVING CO			
0170 2317-7000120	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	4,500.00	\$	4,500.00	\$	
CONTRACT TOTALS		\$	297,459.19	\$	348,888.77	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 164 1

Bid Order: 164 Contract ID: 00-0002-743
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/22/14

Primary County: STATEWIDE
No Established DBE Goal

Project: MP-000-2(743)0--76-00
Work Type: HMA RESURFACING WITH MILLING
County: STATEWIDE Prj Awd Amt: \$112,564.02
Route: VARIOUS
Location: VARIOUS LOCATIONS IN CERRO GORDO AND FRANKLIN COUNTIES.

Project: MP-069-2(709)221--76-95
Work Type: HMA RESURFACING WITH MILLING
County: WINNEBAGO Prj Awd Amt: \$59,329.80
Route: U.S. 69
Location: IN THE CITY OF LAKE MILLS, FROM MAIN ST. TO THE FARMERS ELEVATOR RAILROAD CROSSING.

Project: MP-069-2(710)205--76-95
Work Type: HMA RESURFACING WITH MILLING
County: WINNEBAGO Prj Awd Amt: \$86,250.76
Route: U.S. 69
Location: IN THE CITY OF FOREST CITY, FROM THE WINNEBAGO RIVER TO SUNSET DRIVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 258,144.58	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 164 2

Bid Order: 164
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-0002-743

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE020 HEARTLAND ASPHALT, INC.		()		()	

SECTION 0001	ROADWAY ITEMS					MP-00-2 (743) 0--76-00	
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	27.000 TON	50.90000	1374.30			
0020	2214-5145150 PAVEMENT SCARIFICATION	1952.200 SY	12.20000	23816.84			
0030	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	103.200 TON	154.06000	15898.99			
0040	2303-0063503 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	180.900 TON	98.36000	17793.32			
0050	2303-0246422 ASPHALT BINDER, PG 64-22	17.100 TON	591.35000	10112.09			
0060	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	250.00000	250.00			
0070	2310-8255550 SURFACE PREPARATION	1952.200 SY	2.00000	3904.40			
0080	2401-7207010 REMOVAL OF CONCRETE	1.000 SY	350.00000	350.00			
0090	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	3.000 EACH	1000.00000	3000.00			
0100	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.030 STA	302.50000	5454.08			
0110	2528-8445110 TRAFFIC CONTROL	LUMP	8750.00000	8750.00			
0120	2528-8445113 FLAGGERS	20.000 EACH	335.00000	6700.00			
0130	2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	4.000 CDAY	290.00000	1160.00			
0140	2533-4980005 MOBILIZATION	LUMP	14000.00000	14000.00			
SECTION TOTALS			\$	112,564.02	\$		\$

SECTION 0002	ROADWAY ITEMS					MP-69-2 (709) 221--76-95	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 164 3

Bid Order: 164
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-0002-743

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) HE020 HEARTLAND ASPHALT, INC.		()		()	
0150 2214-5145150 PAVEMENT SCARIFICATION	1780.000	SY	5.45000	9701.00				
0160 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	220.800	TON	114.30000	25237.44				
0170 2303-0246422 ASPHALT BINDER, PG 64-22	13.300	TON	591.35000	7864.96				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2740.00000	2740.00				
0190 2528-8445113 FLAGGERS	8.000	EACH	335.00000	2680.00				
0200 2528-8445115 PILOT CARS	2.000	EACH	500.00000	1000.00				
0210 2533-4980005 MOBILIZATION		LUMP	7800.00000	7800.00				
0220 2599-9999006 ('GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS	96.100	GAL	24.00000	2306.40				
SECTION TOTALS			\$	59,329.80	\$		\$	

SECTION 0003 ROADWAY ITEMS						MP-69-2 (710) 205--76-95		
0230 2214-5145150 PAVEMENT SCARIFICATION	2568.900	SY	5.50000	14128.95				
0240 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	212.400	TON	92.55000	19657.62				
0250 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	212.400	TON	88.61000	18820.76				
0260 2303-0246422 ASPHALT BINDER, PG 64-22	25.500	TON	591.35000	15079.43				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	4610.00000	4610.00				
0280 2528-8445113 FLAGGERS	8.000	EACH	335.00000	2680.00				
0290 2528-8445115 PILOT CARS	2.000	EACH	500.00000	1000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 164 4

Bid Order: 164
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-0002-743

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
0300 2533-4980005	LUMP	7500.00000	7500.00				
MOBILIZATION							
0310 2599-9999006	138.700 GAL	20.00000	2774.00				
('GALLONS' ITEM) SAND SEAL FOR							
LONGITUDINAL JOINTS							
SECTION TOTALS		\$	86,250.76	\$		\$	

CONTRACT TOTALS		\$	258,144.58	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 165 1

Bid Order: 165 Contract ID: 33-0182-706
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/08/14

Primary County: FAYETTE
No Established DBE Goal

Project: MP-003-2(707)221--76-09
Work Type: HMA RESURFACING WITH MILLING
County: BREMER Prj Awd Amt: \$114,735.12
Route: IOWA 3
Location: IN THE CITY OF WAVERLY AT VARIOUS LOCATIONS.

Project: MP-093-2(704)5--76-09
Work Type: HMA RESURFACING WITH MILLING
County: BREMER Prj Awd Amt: \$52,183.53
Route: IOWA 93
Location: IN THE CITY OF TRIPOLI, FROM 350' N. OF
RAILROAD AVE. TO 150' N. OF 4TH AVE. NW.

Project: MP-018-2(706)263--76-33
Work Type: HMA RESURFACING WITH MILLING
County: FAYETTE Prj Awd Amt: \$372,104.61
Route: U.S. 18
Location: IA. 150 INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 539,023.26	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 165 2

Bid Order: 165
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 33-0182-706

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) HE020 HEARTLAND ASPHALT, INC.							
() ()							

SECTION 0001	ROADWAY ITEMS	MP-3-2(707)221-76-09					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	20.000	TON	35.50000	710.00		
0020	2214-5145150 PAVEMENT SCARIFICATION	3300.700	SY	5.70000	18813.99		
0030	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	37.100	TON	95.00000	3524.50		
0040	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	220.800	TON	95.00000	20976.00		
0050	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	276.700	TON	100.65000	27849.86		
0060	2303-0246422 ASPHALT BINDER, PG 64-22	32.100	TON	577.52000	18538.39		
0070	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	650.00000	1300.00		
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.150	STA	123.20000	2975.28		
0090	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	132.00000	132.00		
0100	2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00		
0110	2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00		
0120	2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00		
0130	2533-4980005 MOBILIZATION		LUMP	6300.00000	6300.00		
0140	2599-9999006 'GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS	45.700	GAL	43.00000	1965.10		
SECTION TOTALS				\$	114,735.12	\$	\$

SECTION 0002	ROADWAY ITEMS	MP-93-2(704)5--76-09					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 165 3

Bid Order: 165
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 33-0182-706

Primary County: FAYETTE

			(1) HE020	()	()			
			HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2214-5145150 PAVEMENT SCARIFICATION	1711.100 SY	4.35000	7443.29				
0160	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	200.000 TON	115.75000	23150.00				
0170	2303-0246422 ASPHALT BINDER, PG 64-22	12.000 TON	577.52000	6930.24				
0180	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00				
0190	2528-8445113 FLAGGERS	10.000 EACH	335.00000	3350.00				
0200	2528-8445115 PILOT CARS	5.000 EACH	500.00000	2500.00				
0210	2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00				
0220	2599-9999006 ('GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS	92.400 GAL	25.00000	2310.00				
SECTION TOTALS			\$	52,183.53	\$		\$	
SECTION 0003 ROADWAY ITEMS			MP-18-2 (706) 263--76-33					
0230	2121-7425020 GRANULAR SHOULDERS, TYPE B	10.000 TON	30.50000	305.00				
0240	2212-0475095 CLEANING AND PREPARATION OF BASE	1.000 MILE	3200.00000	3200.00				
0250	2212-5070310 PATCHES, FULL-DEPTH REPAIR	237.800 SY	162.80000	38713.84				
0260	2212-5070330 PATCHES BY COUNT (REPAIR)	5.000 EACH	140.80000	704.00				
0270	2214-5145150 PAVEMENT SCARIFICATION	13365.000 SY	3.90000	52123.50				
0280	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1162.000 TON	63.27000	73519.74				
0290	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1162.000 TON	64.00000	74368.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 165 4

Bid Order: 165
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 33-0182-706

Primary County: FAYETTE

			(1) HE020	()	()	
			HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300	2303-0246422	141.000 TON	577.52000	81430.32		
	ASPHALT BINDER, PG 64-22					
0310	2303-6911000	LUMP	500.00000	500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES					
0320	2303-7000610	1162.000 EACH	1.00000	1162.00		
	PAYMENT ADJUSTMENT					
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE					
	LABORATORY VOIDS (FORMULA - BY PAY FACTOR)					
0330	2303-7000620	1162.000 EACH	1.00000	1162.00		
	PAYMENT ADJUSTMENT					
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE					
	FIELD VOIDS (FORMULA - BY PAY FACTOR)					
0340	2317-7000120	3208.000 EACH	1.00000	3208.00		
	PAYMENT ADJUSTMENT					
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT					
	SMOOTHNESS (BY SCHEDULE)					
0350	2435-0600010	2.000 EACH	650.00000	1300.00		
	MANHOLE ADJUSTMENT, MINOR					
0360	2527-9263109	95.710 STA	51.70000	4948.21		
	PAINTED PAVEMENT MARKING, WATERBORNE OR					
	SOLVENT-BASED					
0370	2527-9263137	3.000 EACH	132.00000	396.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE					
	OR SOLVENT-BASED					
0380	2528-8445110	LUMP	6500.00000	6500.00		
	TRAFFIC CONTROL					
0390	2528-8445113	30.000 EACH	335.00000	10050.00		
	FLAGGERS					
0400	2528-8445115	10.000 EACH	500.00000	5000.00		
	PILOT CARS					
0410	2529-2242304	17.000 EACH	60.50000	1028.50		
	CD JOINT ASSEMBLY					
0420	2529-2242320	5.000 EACH	71.50000	357.50		
	CT JOINT					
0430	2533-4980005	LUMP	11600.00000	11600.00		
	MOBILIZATION					
0431	2529-8174010	40.000 SY	13.20000	528.00		
	SUBBASE (PATCHES)					
	SECTION TOTALS		\$	372,104.61	\$	\$
CONTRACT TOTALS			\$	539,023.26	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 201 1

Bid Order: 201 Contract ID: 05-0714-705
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
 Contract Period: 15 WORK DAYS Late Start Date: 10/06/14

Primary County: AUDUBON
 No Established DBE Goal

Project: MP-071-4(705)86--76-05
 Work Type: HMA CRACK FILLING
 County: AUDUBON Prj Awd Amt: \$115,584.63
 Route: U.S. 71
 Location: FROM AUDUBON NORTHTO IOWA 141.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 115,584.63	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 137,295.35	118.78 %
3	SC490 SCODELLER CONSTRUCTION, INC.	\$ 141,939.92	122.80 %
4	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 148,659.68	128.61 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 167,852.56	145.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 201 2

Bid Order: 201
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 05-0714-705

Primary County: AUDUBON

		(1) DE300		(2) IL080		(3) SC490			
		DENCO HIGHWAY CONSTRUCTION C		ILLOWA INVESTMENT, INC.		SCODELLER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2528-8445110		LUMP	960.00000	960.00	500.00000	500.00	3000.00000	3000.00
	TRAFFIC CONTROL								
0020	2528-8445113	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
	FLAGGERS								
0030	2528-8445115	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
	PILOT CARS								
0040	2533-4980005		LUMP	6165.00000	6165.00	5000.00000	5000.00	35000.00000	35000.00
	MOBILIZATION								
0050	2544-1001100	11.900	MILE	2998.00000	35676.20	3585.00000	42661.50	2500.00000	29750.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1003000	17581.100	GAL	2.57000	45183.43	3.50000	61533.85	2.65000	46589.92
	FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS				\$ 115,584.63		\$ 137,295.35		\$ 141,939.92	
CONTRACT TOTALS				\$ 115,584.63		\$ 137,295.35		\$ 141,939.92	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 201 3

Bid Order: 201
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 05-0714-705

Primary County: AUDUBON

		(4) MI295		(5) FA041		()	
		MIDWEST COATINGS COMPANY, IN		FAHRNER ASPHALT SEALERS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110	LUMP	1500.00000	1500.00	2800.00000	2800.00	
	TRAFFIC CONTROL						
0020	2528-8445113	60.000 EACH	335.00000	20100.00	335.00000	20100.00	
	FLAGGERS						
0030	2528-8445115	15.000 EACH	500.00000	7500.00	500.00000	7500.00	
	PILOT CARS						
0040	2533-4980005	LUMP	2000.00000	2000.00	11500.00000	11500.00	
	MOBILIZATION						
0050	2544-1001100	11.900 MILE	3600.00000	42840.00	6743.00000	80241.70	
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0060	2544-1003000	17581.100 GAL	4.25000	74719.68	2.60000	45710.86	
	FILLER MATERIAL (MAINTENANCE)						
SECTION TOTALS			\$	148,659.68	\$	167,852.56	\$
CONTRACT TOTALS			\$	148,659.68	\$	167,852.56	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 202 1

Bid Order: 202 Contract ID: 13-C013-085
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
 Contract Period: 90 WORK DAYS Late Start Date: 06/23/14

Primary County: CALHOUN
 No Established DBE Goal

Project: FM-C013(85)--55-13
 Work Type: PCC PATCHING
 County: CALHOUN Prj Awd Amt: \$641,895.60
 Route: D46
 Location: D46: D46/310TH ST: D46 FROM N28 EAST 11
 MILES TO IA HWY 4 P CC CONCRETE REPAIR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 641,895.60	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 771,954.00	120.26 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 837,862.63	130.52 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 863,961.39	134.59 %
5	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 966,920.00	150.63 %
6	BR465 CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	\$ 1,234,875.25	192.37 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 202 2

Bid Order: 202
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 13-C013-085

Primary County: CALHOUN

		(1) MI330		(2) CE040		(3) DE300			
		MIDWEST CONTRACTORS, INC.		CEDAR FALLS CONSTR. CO., INC		DENCO HIGHWAY CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2528-8445110		LUMP	3800.00000	3800.00	1500.00000	1500.00	1200.00000	1200.00
	TRAFFIC CONTROL								
0020	2528-8445113	200.000	EACH	335.00000	67000.00	335.00000	67000.00	335.00000	67000.00
	FLAGGERS								
0030	2528-8445115	75.000	EACH	500.00000	37500.00	500.00000	37500.00	500.00000	37500.00
	PILOT CARS								
0040	2529-5070110	11971.000	SY	43.60000	521935.60	54.00000	646434.00	58.53000	700662.63
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0050	2529-5070120	260.000	EACH	26.00000	6760.00	52.00000	13520.00	100.00000	26000.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060	2533-4980005		LUMP	4400.00000	4400.00	5000.00000	5000.00	2500.00000	2500.00
	MOBILIZATION								
0070	2555-0000010		LUMP	500.00000	500.00	1000.00000	1000.00	3000.00000	3000.00
	DELIVER AND STOCKPILE SALVAGED MATERIAL								
	SECTION TOTALS			\$	641,895.60	\$	771,954.00	\$	837,862.63
	CONTRACT TOTALS			\$	641,895.60	\$	771,954.00	\$	837,862.63

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 202 3

Bid Order: 202
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 13-C013-085

Primary County: CALHOUN

		(4) IO200		(5) IN198		(6) BR465			
		IOWA EROSION CONTROL, INC.		INTERSTATE IMPROVEMENT, INC.		BROSS, CHESTER CONST./C.B. EQ			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2528-8445110		LUMP	500.00000	500.00	5750.00000	5750.00	6050.00000	6050.00
	TRAFFIC CONTROL								
0020	2528-8445113	200.000	EACH	335.00000	67000.00	335.00000	67000.00	335.00000	67000.00
	FLAGGERS								
0030	2528-8445115	75.000	EACH	500.00000	37500.00	500.00000	37500.00	500.00000	37500.00
	PILOT CARS								
0040	2529-5070110	11971.000	SY	56.49000	676241.79	70.00000	837970.00	87.75000	1050455.25
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0050	2529-5070120	260.000	EACH	247.96000	64469.60	20.00000	5200.00	49.50000	12870.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060	2533-4980005		LUMP	18000.00000	18000.00	8500.00000	8500.00	40000.00000	40000.00
	MOBILIZATION								
0070	2555-0000010		LUMP	250.00000	250.00	5000.00000	5000.00	21000.00000	21000.00
	DELIVER AND STOCKPILE SALVAGED MATERIAL								
	SECTION TOTALS			\$	863,961.39	\$	966,920.00	\$	1,234,875.25
	CONTRACT TOTALS			\$	863,961.39	\$	966,920.00	\$	1,234,875.25

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 203 1

Bid Order: 203 Contract ID: 20-C020-100
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/29/14

Primary County: CLARKE
 No Established DBE Goal

Project: FM-C020(100)--55-20
 Work Type: PCC PATCHING
 County: CLARKE Prj Awd Amt: \$191,607.23
 Route: VARIOUS
 Location: VARIOUS FARM TO MARKET PAVED ROADS IN CLARKE
 COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 191,607.23	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 199,921.55	104.33 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 225,591.90	117.73 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 240,666.34	125.60 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 246,262.23	128.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 203 2

Bid Order: 203
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 20-C020-100

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI330 MIDWEST CONTRACTORS, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) GU100 GUS CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.050 STA	165.00000	4958.25	165.00000	4958.25	34.00000	1021.70
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	6000.00000	6000.00	5000.00000	5000.00
0030 2528-8445113 FLAGGERS	2.000 EACH	335.00000	670.00	335.00000	670.00	335.00000	670.00
0040 2529-2242304 CD JOINT ASSEMBLY	79.000 EACH	80.00000	6320.00	70.00000	5530.00	125.00000	9875.00
0050 2529-2242320 CT JOINT	61.000 EACH	110.00000	6710.00	95.00000	5795.00	175.00000	10675.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	672.200 SY	65.00000	43693.00	69.00000	46381.80	76.00000	51087.20
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1383.500 SY	68.60000	94908.10	69.00000	95461.50	76.00000	105146.00
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	90.00000	2880.00	99.00000	3168.00	245.00000	7840.00
0090 2529-8174010 SUBBASE (PATCHES)	2055.700 SY	8.40000	17267.88	10.00000	20557.00	10.00000	20557.00
0100 2529-8174050 PATCH SUBDRAIN	32.000 EACH	250.00000	8000.00	200.00000	6400.00	335.00000	10720.00
0110 2533-4980005 MOBILIZATION	LUMP	4400.00000	4400.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS		\$	191,607.23	\$	199,921.55	\$	225,591.90
CONTRACT TOTALS		\$	191,607.23	\$	199,921.55	\$	225,591.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 203 3

Bid Order: 203
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 20-C020-100

Primary County: CLARKE

		(4) DE300		(5) IO200		()	
		DENCO HIGHWAY CONSTRUCTION C		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.050 STA	105.00000	3155.25	173.25000	5206.16	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	4000.00000	4000.00	
0030	2528-8445113 FLAGGERS	2.000 EACH	335.00000	670.00	335.00000	670.00	
0040	2529-2242304 CD JOINT ASSEMBLY	79.000 EACH	85.00000	6715.00	125.00000	9875.00	
0050	2529-2242320 CT JOINT	61.000 EACH	118.00000	7198.00	150.00000	9150.00	
0060	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	672.200 SY	87.25000	58649.45	84.90000	57069.78	
0070	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1383.500 SY	87.25000	120710.38	80.72000	111676.12	
0080	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	100.00000	3200.00	282.84000	9050.88	
0090	2529-8174010 SUBBASE (PATCHES)	2055.700 SY	14.87000	30568.26	10.49000	21564.29	
0100	2529-8174050 PATCH SUBDRAIN	32.000 EACH	150.00000	4800.00	250.00000	8000.00	
0110	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	10000.00000	10000.00	
SECTION TOTALS			\$	240,666.34	\$	246,262.23	\$
CONTRACT TOTALS			\$	240,666.34	\$	246,262.23	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 204 1

Bid Order: 204 Contract ID: 36-0024-711
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/08/14

Primary County: FREMONT
 No Established DBE Goal

Project: MP-002-4(711)0--76-36
 Work Type: PCC PATCHING
 County: FREMONT Prj Awd Amt: \$572,317.60
 Route: IOWA 2
 Location: FROM THE MISSOURI RIVER, NORTH & EAST TO
 JUST EAST OF I-29. (VARIOUS LOCATIONS.)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 572,317.60	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 586,727.53	102.51 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 588,134.11	102.76 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 640,926.88	111.98 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 677,879.15	118.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 204 2

Bid Order: 204
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-0024-711

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	15.000 TON	90.00000	1350.00	150.00000	2250.00	90.00000	1350.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.700 MILE	450.00000	315.00	5000.00000	3500.00	450.00000	315.00
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000 TON	350.00000	5250.00	300.00000	4500.00	350.00000	5250.00
0040 2214-5145150 PAVEMENT SCARIFICATION	21388.300 SY	2.50000	53470.75	1.55000	33151.87	2.50000	53470.75
0050 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1857.000 TON	64.00000	118848.00	66.06000	122673.42	64.00000	118848.00
0060 2303-0246422 ASPHALT BINDER, PG 64-22	111.400 TON	575.00000	64055.00	567.50000	63219.50	575.00000	64055.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	1500.00000	1500.00	3000.00000	3000.00
0080 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	635.000 LF	11.00000	6985.00	25.00000	15875.00	12.00000	7620.00
0090 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000 EACH	250.00000	2000.00	175.00000	1400.00	265.00000	2120.00
0100 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	10.000 EACH	1100.00000	11000.00	1100.00000	11000.00	1400.00000	14000.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	106.160 STA	15.00000	1592.40	15.00000	1592.40	16.00000	1698.56
0120 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	125.00000	1250.00	125.00000	1250.00	132.00000	1320.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	9400.00000	9400.00	18500.00000	18500.00	7500.00000	7500.00
0140 2528-8445113 FLAGGERS	160.000 EACH	335.00000	53600.00	335.00000	53600.00	335.00000	53600.00
0150 2528-8445115 PILOT CARS	40.000 EACH	500.00000	20000.00	500.00000	20000.00	500.00000	20000.00
0160 2529-2242304 CD JOINT ASSEMBLY	47.000 EACH	82.00000	3854.00	96.00000	4512.00	87.00000	4089.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 204 3

Bid Order: 204
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-0024-711

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	387.300	SY	85.50000	33114.15	86.06000	33331.04	91.00000	35244.30
0180 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1394.400	SY	85.50000	119221.20	90.51000	126207.14	91.00000	126890.40
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000	EACH	149.00000	4917.00	121.00000	3993.00	157.00000	5181.00
0200 2529-8174010 SUBBASE (PATCHES)	1781.800	SY	11.00000	19599.80	13.20000	23519.76	12.00000	21381.60
0210 2529-8174050 PATCH SUBDRAIN	11.000	EACH	200.00000	2200.00	225.00000	2475.00	211.00000	2321.00
0220 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	550.00000	2200.00	530.00000	2120.00
0230 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	10.000	TON	150.00000	1500.00	150.00000	1500.00	160.00000	1600.00
0240 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	60.700	SY	79.00000	4795.30	82.00000	4977.40	85.00000	5159.50
0250 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS			\$	567,317.60	\$	581,727.53	\$	583,134.11
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0260 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000	EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	5,000.00
CONTRACT TOTALS			\$	572,317.60	\$	586,727.53	\$	588,134.11

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 204 4

Bid Order: 204
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-0024-711

Primary County: FREMONT

		(4) IO200		(5) GU100		()	
		IOWA EROSION CONTROL, INC.		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	15.000 TON	90.00000	1350.00	90.00000	1350.00	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	0.700 MILE	450.00000	315.00	450.00000	315.00	
0030	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000 TON	350.00000	5250.00	350.00000	5250.00	
0040	2214-5145150 PAVEMENT SCARIFICATION	21388.300 SY	2.50000	53470.75	2.50000	53470.75	
0050	2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1857.000 TON	64.00000	118848.00	64.00000	118848.00	
0060	2303-0246422 ASPHALT BINDER, PG 64-22	111.400 TON	575.00000	64055.00	575.00000	64055.00	
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	3000.00000	3000.00	
0080	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	635.000 LF	11.00000	6985.00	25.00000	15875.00	
0090	2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000 EACH	250.00000	2000.00	175.00000	1400.00	
0100	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	10.000 EACH	1198.00000	11980.00	1100.00000	11000.00	
0110	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	106.160 STA	15.75000	1672.02	15.00000	1592.40	
0120	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	131.25000	1312.50	250.00000	2500.00	
0130	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	14000.00000	14000.00	
0140	2528-8445113 FLAGGERS	160.000 EACH	335.00000	53600.00	335.00000	53600.00	
0150	2528-8445115 PILOT CARS	40.000 EACH	500.00000	20000.00	500.00000	20000.00	
0160	2529-2242304 CD JOINT ASSEMBLY	47.000 EACH	125.00000	5875.00	125.00000	5875.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 204 5

Bid Order: 204
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 36-0024-711

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) IO200			(5) GU100		
		IOWA EROSION CONTROL, INC.			GUS CONSTRUCTION CO., INC.		
0170 2529-5070110	387.300 SY	103.23000	39980.98	88.00000	34082.40		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0180 2529-5070111	1394.400 SY	105.89000	147653.02	135.00000	188244.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0190 2529-5070120	33.000 EACH	372.90000	12305.70	245.00000	8085.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0200 2529-8174010	1781.800 SY	10.75000	19154.35	12.00000	21381.60		
SUBBASE (PATCHES)							
0210 2529-8174050	11.000 EACH	250.00000	2750.00	450.00000	4950.00		
PATCH SUBDRAIN							
0220 2529-8201000	4.000 EACH	600.00000	2400.00	600.00000	2400.00		
JOINT ASSEMBLY, EF							
0230 2530-0400061	10.000 TON	200.00000	2000.00	250.00000	2500.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0240 2530-5070221	60.700 SY	108.23000	6569.56	150.00000	9105.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0250 2533-4980005	LUMP	43400.00000	43400.00	30000.00000	30000.00		
MOBILIZATION							
SECTION TOTALS		\$	635,926.88	\$	672,879.15	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0260 2317-7000120	5000.000 EACH	1.00000	5000.00	1.00000	5000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	5,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	640,926.88	\$	677,879.15	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 205 1

Bid Order: 205 Contract ID: 39-C039-080
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to STA-BILT CONSTRUCTION CO.
 Contract Period: 25 WORK DAYS Late Start Date: 08/11/14

Primary County: GUTHRIE
 No Established DBE Goal

Project: FM-C039(80)--55-39
 Work Type: MICROSURFACING
 County: GUTHRIE Prj Awd Amt: \$327,316.00
 Route: F65
 Location: F65: FROM ADAIR CITY LIMITS EAST TO COUNTY
 LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 327,316.00	100.00 %
2	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 346,394.48	105.82 %
3	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 480,593.50	146.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 205 2

Bid Order: 205
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 39-C039-080

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST060 STA-BILT CONSTRUCTION CO.		(2) MI930 MISSOURI PETROLEUM PRODUCTS		(3) MA670 MARTIN RESOURCE D/B/A MONARCH	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2320-0000005 AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT	1337.000 TON	35.00000	46795.00	90.00000	120330.00	52.00000	69524.00
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	10.500 MILE	3500.00000	36750.00	1200.00000	12600.00	6300.00000	66150.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	33009.000 GAL	3.00000	99027.00	2.80000	92425.20	4.50000	148540.50
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1828.000 STA	7.50000	13710.00	7.76000	14185.28	15.00000	27420.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	32000.00000	32000.00	10400.00000	10400.00	16500.00000	16500.00
0060 2528-8445113 FLAGGERS	50.000 EACH	335.00000	16750.00	335.00000	16750.00	335.00000	16750.00
0070 2528-8445115 PILOT CARS	25.000 EACH	500.00000	12500.00	500.00000	12500.00	500.00000	12500.00
0080 2533-4980005 MOBILIZATION	LUMP	32000.00000	32000.00	31100.00000	31100.00	66000.00000	66000.00
0090 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.500 MILE	1650.00000	17325.00	1490.00000	15645.00	3500.00000	36750.00
0100 2541-1005001 SEALER MATERIAL (HMA SURFACES)	20459.000 LB	1.00000	20459.00	1.00000	20459.00	1.00000	20459.00
SECTION TOTALS		\$	327,316.00	\$	346,394.48	\$	480,593.50
CONTRACT TOTALS		\$	327,316.00	\$	346,394.48	\$	480,593.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 206 1

Bid Order: 206 Contract ID: 66-2189-133
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
 Contract Period: 20 WORK DAYS Late Start Date: 09/26/14

Primary County: MITCHELL
 No Established DBE Goal

Project: STPN-218-9(133)--2J-66
 Work Type: PAVEMENT PLANING/GROOVING
 County: MITCHELL Prj Awd Amt: \$283,944.06
 Route: U.S. 218
 Location: FROM PARK STREET IN ST. ANSGAR NORTH 2.2
 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 283,944.06	100.00 %
2	BR465 CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	\$ 325,061.11	114.48 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 337,992.12	119.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 206 2

Bid Order: 206
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 66-2189-133

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C		(2) BR465 BROSS, CHESTER CONST./C.B. E		(3) IO200 IOWA EROSION CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	473.300	SY	99.86000	47263.74	131.00000	62002.30	136.67000	64685.91
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	11.000	EACH	110.00000	1210.00	271.75000	2989.25	536.64000	5903.04
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	10.000	TON	38.00000	380.00	59.25000	592.50	100.00000	1000.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	554.360	STA	17.85000	9895.33	17.85000	9895.33	14.70000	8149.09
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	157.50000	315.00	157.50000	315.00	183.75000	367.50
0060 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	277.180	STA	23.10000	6402.86	23.10000	6402.86	63.00000	17462.34
0070 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	157.50000	315.00	157.50000	315.00	131.25000	262.50
0080 2528-8445110 TRAFFIC CONTROL		LUMP	8992.50000	8992.50	6510.00000	6510.00	22050.00000	22050.00
0090 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0100 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00
0110 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	100.00000	1100.00	123.75000	1361.25	150.00000	1650.00
0120 2529-8174010 SUBBASE (PATCHES)	473.300	SY	12.00000	5679.60	14.05000	6649.87	20.00000	9466.00
0130 2529-8174050 PATCH SUBDRAIN	11.000	EACH	375.00000	4125.00	816.25000	8978.75	350.00000	3850.00
0140 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	350.00000	1400.00	630.00000	2520.00	650.00000	2600.00
0150 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	33772.000	SY	2.52000	85105.44	3.25000	109759.00	3.34000	112798.48
0160 2533-4980005 MOBILIZATION		LUMP	14209.55000	14209.55	35000.00000	35000.00	15000.00000	15000.00
0170 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	2.200	MILE	24318.20000	53500.04	12600.00000	27720.00	13044.21000	28697.26

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 206 3

Bid Order: 206
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 66-2189-133

Primary County: MITCHELL

			(1) DE300		(2) BR465		(3) IO200	
			DENCO HIGHWAY CONSTRUCTION C		BROSS, CHESTER CONST./C.B. E		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2542-1007000	SEALER MATERIAL (PCC PAVEMENT)	8950.000 LB	1.00000	8950.00	1.00000	8950.00	1.00000	8950.00
SECTION TOTALS			\$	283,944.06	\$	325,061.11	\$	337,992.12
CONTRACT TOTALS			\$	283,944.06	\$	325,061.11	\$	337,992.12

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 207 1

Bid Order: 207 Contract ID: 77-0354-157
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 90 WORK DAYS Late Start Date: 06/23/14

Primary County: POLK
No Established DBE Goal

Project: IMN-080-5(285)150--0E-50
Work Type: PCC PATCHING
County: JASPER Prj Awd Amt: \$557,462.95
Route: I-80
Location: I-80 FROM POLK CO. LINE E. TO IOWA CO. LINE
& IA. 21 AT I-80 INTERCHANGE

Project: IMN-035-4(157)87--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$1,454,341.40
Route: I-35
Location: I-35 FROM I-80 N. TO WRIGHT CO. LINE

Project: IMN-080-4(50)122--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$225,567.90
Route: I-80
Location: I-80 FROM THE WEST I-35/80/235 INTERCHANGE E.
TO JASPER CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 2,237,372.25	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 2,594,144.04	115.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 207 2

Bid Order: 207
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-0354-157

Primary County: POLK

		(1) HA760		(2) IO200		()	
		HAWKEYE PAVING CORP.		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						IMN-80-5(285)150--0E-50	
0010	2402-0425040 FLOODED BACKFILL	81.000 CY	85.00000	6885.00	80.00000	6480.00	
0020	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	50.000 CY	22.00000	1100.00	25.00000	1250.00	
0030	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	2000.00000	4000.00	1500.00000	3000.00	
0040	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	72.000 LF	180.00000	12960.00	150.00000	10800.00	
0050	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.190 STA	135.00000	1240.65	130.00000	1194.70	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	25000.00000	25000.00	
0070	2528-8445113 FLAGGERS	10.000 EACH	335.00000	3350.00	335.00000	3350.00	
0080	2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	10.000 CDAY	140.00000	1400.00	100.00000	1000.00	
0090	2529-2242304 CD JOINT ASSEMBLY	35.000 EACH	120.00000	4200.00	120.00000	4200.00	
0100	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1848.300 SY	130.00000	240279.00	113.60000	209966.88	
0110	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1083.900 SY	121.00000	131151.90	109.73000	118936.35	
0120	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	93.000 EACH	420.00000	39060.00	282.16000	26240.88	
0130	2529-8174010 SUBBASE (PATCHES)	351.100 SY	14.00000	4915.40	20.00000	7022.00	
0140	2529-8174050 PATCH SUBDRAIN	5.000 EACH	400.00000	2000.00	250.00000	1250.00	
0150	2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	125.700 TON	190.00000	23883.00	250.00000	31425.00	
0160	2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	767.300 SY	60.00000	46038.00	93.30000	71589.09	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 207 3

Bid Order: 207
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-0354-157

Primary County: POLK

		(1) HA760	(2) IO200					
		HAWKEYE PAVING CORP.	IOWA EROSION CONTROL, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2533-4980005	LUMP	15000.00000	15000.00	37500.00000	37500.00		
	MOBILIZATION							
	SECTION TOTALS		\$	557,462.95	\$	560,204.90	\$	
SECTION 0002 ROADWAY ITEMS							IMN-35-4 (157) 87--0E-77	
0180	2212-0475095	0.100 MILE	5000.00000	500.00	5500.00000	550.00		
	CLEANING AND PREPARATION OF BASE							
0190	2214-5145150	1027.000 SY	22.00000	22594.00	22.00000	22594.00		
	PAVEMENT SCARIFICATION							
0200	2303-0063502	113.000 TON	275.00000	31075.00	275.00000	31075.00		
	HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0210	2303-0246422	6.800 TON	600.00000	4080.00	625.00000	4250.00		
	ASPHALT BINDER, PG 64-22							
0220	2527-9263109	16.080 STA	135.00000	2170.80	130.00000	2090.40		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0230	2528-8445110	LUMP	65000.00000	65000.00	35000.00000	35000.00		
	TRAFFIC CONTROL							
0240	2528-8445113	20.000 EACH	335.00000	6700.00	335.00000	6700.00		
	FLAGGERS							
0250	2529-2242304	12.000 EACH	120.00000	1440.00	120.00000	1440.00		
	CD JOINT ASSEMBLY							
0260	2529-5070110	2773.700 SY	143.00000	396639.10	158.49000	439603.71		
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0270	2529-5070111	775.500 SY	122.00000	94611.00	136.30000	105700.65		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0280	2529-5070120	278.000 EACH	225.00000	62550.00	300.39000	83508.42		
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0290	2529-8201000	24.000 EACH	500.00000	12000.00	500.00000	12000.00		
	JOINT ASSEMBLY, EF							
0300	2530-0400061	645.800 TON	190.00000	122702.00	225.00000	145305.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0310	2530-5070210	500.000 SF	30.00000	15000.00	56.33000	28165.00		
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0320	2530-5070221	3949.300 SY	55.00000	217211.50	76.90000	303701.17		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 207 4

Bid Order: 207
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-0354-157

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HA760 HAWKEYE PAVING CORP.		(2) IO200 IOWA EROSION CONTROL, INC.		()	
0330 2530-5070240	12200.600	LF	20.00000 244012.00	27.50000	335516.50		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES							
0340 2533-4980005		LUMP	35000.00000 35000.00	50000.00000	50000.00		
MOBILIZATION							
0350 2540-4480507	20176.000	LF	6.00000 121056.00	4.75000	95836.00		
LONGITUDINAL JOINT REPAIR							
SECTION TOTALS			\$ 1,454,341.40	\$ 1,703,035.85		\$	

SECTION 0003 ROADWAY ITEMS						IMN-80-4 (50) 122--0E-77	
0360 2528-8445110		LUMP	6000.00000 6000.00	15240.00000	15240.00		
TRAFFIC CONTROL							
0370 2528-8445113	8.000	EACH	335.00000 2680.00	335.00000	2680.00		
FLAGGERS							
0380 2529-2242304	3.000	EACH	120.00000 360.00	120.00000	360.00		
CD JOINT ASSEMBLY							
0390 2529-5070110	1152.900	SY	131.00000 151029.90	191.54000	220826.47		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0400 2529-5070120	75.000	EACH	310.00000 23250.00	337.70000	25327.50		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0410 2529-8201000	41.000	EACH	500.00000 20500.00	500.00000	20500.00		
JOINT ASSEMBLY, EF							
0420 2530-0400061	12.500	TON	250.00000 3125.00	300.00000	3750.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0430 2530-5070221	76.800	SY	100.00000 7680.00	192.40000	14776.32		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0440 2533-4980005		LUMP	8000.00000 8000.00	20000.00000	20000.00		
MOBILIZATION							
0450 2541-1004011	0.900	MILE	2500.00000 2250.00	7500.00000	6750.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0460 2541-1005001	693.000	LB	1.00000 693.00	1.00000	693.00		
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 225,567.90	\$ 330,903.29		\$	

CONTRACT TOTALS			\$ 2,237,372.25	\$ 2,594,144.04		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 208 1

Bid Order: 208 Contract ID: 86-0301-704
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/28/14

Primary County: TAMA
No Established DBE Goal

Project: MP-006-1(708)207--76-79
Work Type: PCC PATCHING
County: POWESHIEK Prj Awd Amt: \$22,578.70
Route: U.S. 6
Location: APPROX. 0.7 MI. EAST OF THE WEST JCT. OF
IOWA 21 NORTH TO 230TH ST.

Project: MP-063-1(708)97--76-79
Work Type: PCC PATCHING
County: POWESHIEK Prj Awd Amt: \$350,072.60
Route: U.S. 63
Location: FROM JUST NORTH OF I-80, NORTH TO THE JCT.
OF U.S. 30 IN TOLEDO.

Project: MP-030-1(704)199--76-86
Work Type: PCC PATCHING
County: TAMA Prj Awd Amt: \$277,319.76
Route: U.S. 30
Location: FROM CASINO ENTRANCE EAST TO M AVENUE (INCL.
EXTENDING PCC LT. TURN LANE NEAR EB MP
201)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 649,971.06	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 718,943.60	110.61 %
3	HA760 HAWKEYE PAVING CORP.	\$ 855,042.70	131.55 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 208 2

Bid Order: 208
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 86-0301-704

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) CE040 CEDAR FALLS CONSTR. CO., INC			(2) IO200 IOWA EROSION CONTROL, INC.			(3) HA760 HAWKEYE PAVING CORP.
SECTION 0001 ROADWAY ITEMS			MP-006-1(708)207--76-79						
0010 2528-8445110		LUMP	100.00000	100.00	250.00000	250.00	1000.00000	1000.00	
TRAFFIC CONTROL									
0020 2528-8445113	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00	
FLAGGERS									
0030 2529-2242304	3.000	EACH	100.00000	300.00	120.00000	360.00	120.00000	360.00	
CD JOINT ASSEMBLY									
0040 2529-5070110	176.300	SY	99.00000	17453.70	104.12000	18356.36	130.00000	22919.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050 2529-5070120	5.000	EACH	110.00000	550.00	345.44000	1727.20	665.00000	3325.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060 2533-4980005		LUMP	2500.00000	2500.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATION									
SECTION TOTALS			\$	22,578.70	\$	23,368.56	\$	30,279.00	
SECTION 0002 PCC PATCHING ITEMS			MP-063-1(708)97--76-79						
0070 2528-8445110		LUMP	2000.00000	2000.00	500.00000	500.00	10000.00000	10000.00	
TRAFFIC CONTROL									
0080 2528-8445113	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00	
FLAGGERS									
0090 2528-8445115	30.000	EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00	
PILOT CARS									
0100 2529-5070110	2837.000	SY	82.00000	232634.00	92.68000	262933.16	120.00000	340440.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110 2529-5070120	357.000	EACH	90.00000	32130.00	206.17000	73602.69	150.00000	53550.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120 2530-0400061	44.200	TON	125.00000	5525.00	200.00000	8840.00	175.00000	7735.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0130 2530-5070221	271.400	SY	74.00000	20083.60	58.55000	15890.47	60.00000	16284.00	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0140 2533-4980005		LUMP	2500.00000	2500.00	3000.00000	3000.00	7000.00000	7000.00	
MOBILIZATION									
SECTION TOTALS			\$	350,072.60	\$	419,966.32	\$	490,209.00	
SECTION 0003 PCC PATCHING ITEMS			TAMA COUNTY MP-30-1(704)199--76-86						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 208 3

Bid Order: 208
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 86-0301-704

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2625000 EMBANKMENT-IN-PLACE	321.000	CY	18.50000	5938.50	23.08000	7408.68	12.00000	3852.00
0160 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	230.000	CY	18.50000	4255.00	9.62000	2212.60	12.00000	2760.00
0170 2115-0100000 MODIFIED SUBBASE	182.000	CY	48.50000	8827.00	39.29000	7150.78	61.00000	11102.00
0180 2121-7425010 GRANULAR SHOULDERS, TYPE A	203.000	TON	30.00000	6090.00	26.04000	5286.12	22.00000	4466.00
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.200	STA	450.00000	3240.00	500.00000	3600.00	200.00000	1440.00
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	833.000	SY	62.50000	52062.50	64.88000	54045.04	83.00000	69139.00
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	794.000	LF	14.00000	11116.00	8.00000	6352.00	9.00000	7146.00
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	450.00000	7200.00	185.00000	2960.00	300.00000	4800.00
0230 2510-6745850 REMOVAL OF PAVEMENT	437.600	SY	7.00000	3063.20	8.29000	3627.70	12.00000	5251.20
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.510	STA	128.32000	1605.28	110.00000	1376.10	150.00000	1876.50
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	5.940	STA	38.60000	229.28	125.00000	742.50	50.00000	297.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	4500.00000	4500.00	8000.00000	8000.00
0270 2529-2242304 CD JOINT ASSEMBLY	23.000	EACH	125.00000	2875.00	120.00000	2760.00	120.00000	2760.00
0280 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1575.000	SY	79.00000	124425.00	89.82000	141466.50	108.00000	170100.00
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	31.000	EACH	153.00000	4743.00	284.70000	8825.70	440.00000	13640.00
0300 2529-8174010 SUBBASE (PATCHES)	1575.000	SY	8.00000	12600.00	8.60000	13545.00	11.00000	17325.00
0310 2529-8174050 PATCH SUBDRAIN	1.000	EACH	250.00000	250.00	250.00000	250.00	600.00000	600.00
0320 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00	6000.00000	6000.00	6000.00000	6000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 208 4

Bid Order: 208
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 86-0301-704

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.30000	3300.00	3.50000	3500.00	4.00000	4000.00
SECTION TOTALS		\$	277,319.76	\$	275,608.72	\$	334,554.70
CONTRACT TOTALS		\$	649,971.06	\$	718,943.60	\$	855,042.70

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 209 1

Bid Order: 209 Contract ID: 93-C093-074
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/13/14

Primary County: WAYNE
 No Established DBE Goal

Project: FM-C093(74)--55-93
 Work Type: PCC PATCHING
 County: WAYNE Prj Awd Amt: \$96,283.34
 Route: VARIOUS LOCATIONS
 Location: PCC PATCHING - VARIOUS FM ROUTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE060 TEK BUILDERS, INC.	\$ 96,283.34	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 99,294.00	103.12 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 110,717.08	114.99 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 125,748.10	130.60 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 209 2

Bid Order: 209
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 93-C093-074

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC.		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2435-0600110	1.000	EACH	600.00000	600.00	950.00000	950.00	800.00000	800.00
INTAKE ADJUSTMENT, MINOR								
0020 2511-6745900	23.100	SY	20.00000	462.00	22.00000	508.20	7.50000	173.25
REMOVAL OF SIDEWALK								
0030 2511-7526006	23.100	SY	109.00000	2517.90	56.00000	1293.60	86.75000	2003.93
SIDEWALK, P.C. CONCRETE, 6 IN.								
0040 2511-7528101	32.000	SF	40.00000	1280.00	52.00000	1664.00	42.00000	1344.00
DETECTABLE WARNINGS								
0050 2528-8445110		LUMP	500.00000	500.00	1600.00000	1600.00	500.00000	500.00
TRAFFIC CONTROL								
0060 2528-8445113	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
FLAGGERS								
0070 2528-8445115	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
PILOT CARS								
0080 2529-2242304	2.000	EACH	110.00000	220.00	84.00000	168.00	80.00000	160.00
CD JOINT ASSEMBLY								
0090 2529-5070110	770.500	SY	85.47000	65854.64	87.60000	67495.80	106.20000	81827.10
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	33.000	EACH	80.00000	2640.00	95.00000	3135.00	100.00000	3300.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2529-8174010	36.600	SY	18.00000	658.80	9.00000	329.40	18.00000	658.80
SUBBASE (PATCHES)								
0120 2533-4980005		LUMP	4000.00000	4000.00	4600.00000	4600.00	2400.00000	2400.00
MOBILIZATION								
SECTION TOTALS			\$	96,283.34	\$	99,294.00	\$	110,717.08
CONTRACT TOTALS			\$	96,283.34	\$	99,294.00	\$	110,717.08

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 209 3

Bid Order: 209
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 93-C093-074

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) IO200 IOWA EROSION CONTROL, INC.							
SECTION 0001 ROADWAY ITEMS							
0010 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	2500.00000	2500.00			
0020 2511-6745900 REMOVAL OF SIDEWALK	23.100	SY	10.00000	231.00			
0030 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.100	SY	125.00000	2887.50			
0040 2511-7528101 DETECTABLE WARNINGS	32.000	SF	25.00000	800.00			
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00			
0060 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00			
0070 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00			
0080 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00			
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	770.500	SY	106.05000	81711.53			
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000	EACH	239.79000	7913.07			
0110 2529-8174010 SUBBASE (PATCHES)	36.600	SY	25.00000	915.00			
0120 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00			
SECTION TOTALS			\$ 125,748.10		\$		
CONTRACT TOTALS			\$ 125,748.10		\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 210 1

Bid Order: 210 Contract ID: 77-0281-709
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 15 WORK DAYS Late Start Date: 09/29/14

Primary County: POLK
 No Established DBE Goal

Project: MP-028-1(709)12--76-77
 Work Type: PCC PATCHING
 County: POLK Prj Awd Amt: \$160,039.00
 Route: IOWA 28
 Location: FROM SW PINE AVE. IN DES MOINES N. TO 800'
 NORTH OF I-235 IN WINDOR HEIGHTS -
 (VARIOUS LOCATIONS.).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 160,039.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 210 2

Bid Order: 210
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 77-0281-709

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HA760 HAWKEYE PAVING CORP.		()		()	

SECTION 0001	ROADWAY ITEMS						
0010 2213-6745500	2.500	STA	1500.00000	3750.00			
REMOVAL OF CURB							
0020 2301-4875006	9.600	SY	130.00000	1248.00			
MEDIAN, P.C. CONCRETE, 6 IN.							
0030 2401-7207010	9.600	SY	35.00000	336.00			
REMOVAL OF CONCRETE							
0040 2512-1725156	184.000	LF	80.00000	14720.00			
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.							
0050 2512-1725256	62.000	LF	95.00000	5890.00			
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0060 2528-8445110		LUMP	12000.00000	12000.00			
TRAFFIC CONTROL							
0070 2529-5070110	259.000	SY	140.00000	36260.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0080 2529-5070120	27.000	EACH	305.00000	8235.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2530-0400061	104.000	TON	250.00000	26000.00			
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0100 2530-5070221	480.000	SY	95.00000	45600.00			
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0110 2533-4980005		LUMP	6000.00000	6000.00			
MOBILIZATION							
SECTION TOTALS			\$	160,039.00	\$		\$

CONTRACT TOTALS			\$	160,039.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 211 1

Bid Order: 211 Contract ID: 68-0055-702
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 30 WORK DAYS Late Start Date: 09/08/14

Primary County: MONROE
No Established DBE Goal

Project: MP-005-5(702)34--76-68
Work Type: HMA PATCHING
County: MONROE Prj Awd Amt: \$121,116.19
Route: IOWA 5
Location: IN THE CITY OF ALBIA

Project: MP-034-5(705)168--76-68
Work Type: HMA PATCHING
County: MONROE Prj Awd Amt: \$35,672.90
Route: U.S. 34
Location: IN THE CITY OF ALBIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 156,789.09	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 161,897.07	103.25 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 216,793.15	138.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 211 2

Bid Order: 211
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 68-0055-702

Primary County: MONROE

		(1) NO081	(2) MI330	(3) CE040				
		NORRIS ASPHALT PAVING CO., L	MIDWEST CONTRACTORS, INC.	CEDAR FALLS CONSTR. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MP-005-5(702)34--76-68						
0010	2528-8445110	LUMP	1500.00000	1500.00	1200.00000	1200.00	400.00000	400.00
	TRAFFIC CONTROL							
0020	2528-8445113	80.000 EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
	FLAGGERS							
0030	2528-8445115	20.000 EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
	PILOT CARS							
0040	2530-0400061	496.300 TON	111.30000	55238.19	84.00000	41689.20	120.00000	59556.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0050	2530-5070221	2607.800 SY	10.00000	26078.00	15.64000	40785.99	28.00000	73018.40
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0060	2533-4980005	LUMP	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00
	MOBILIZATION							
	SECTION TOTALS		\$	121,116.19	\$	123,475.19	\$	172,774.40
SECTION 0002 ROADWAY ITEMS		MP-034-5(705)168--76-68						
0070	2527-9263109	2.610 STA	275.00000	717.75	275.00000	717.75	275.00000	717.75
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080	2528-8445110	LUMP	1500.00000	1500.00	300.00000	300.00	200.00000	200.00
	TRAFFIC CONTROL							
0090	2528-8445113	40.000 EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
	FLAGGERS							
0100	2528-8445115	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
	PILOT CARS							
0110	2530-0400061	95.500 TON	111.30000	10629.15	84.00000	8022.00	120.00000	11460.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0120	2530-5070221	292.600 SY	10.00000	2926.00	27.28000	7982.13	35.00000	10241.00
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0130	2533-4980005	LUMP	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00
	MOBILIZATION							
	SECTION TOTALS		\$	35,672.90	\$	38,421.88	\$	44,018.75
CONTRACT TOTALS			\$	156,789.09	\$	161,897.07	\$	216,793.15

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 212 1

Bid Order: 212 Contract ID: 00-0002-744
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/28/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-2(744)0--76-00
 Work Type: PCC PATCHING
 County: STATEWIDE Prj Awd Amt: \$1,045,485.10
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS - EAST HALF OF DISTRICT 2.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 1,045,485.10	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 1,065,759.48	101.93 %
3	HA760 HAWKEYE PAVING CORP.	\$ 1,206,770.30	115.42 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 212 2

Bid Order: 212
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-0002-744

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) CE040			(2) IO200		(3) HA760	
		CEDAR FALLS CONSTR. CO., INC			IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.	

SECTION 0001	ROADWAY ITEMS							
0010 2528-8445110		LUMP	16000.00000	16000.00	7500.00000	7500.00	23000.00000	23000.00
TRAFFIC CONTROL								
0020 2528-8445113	240.000	EACH	335.00000	80400.00	335.00000	80400.00	335.00000	80400.00
FLAGGERS								
0030 2528-8445115	60.000	EACH	500.00000	30000.00	500.00000	30000.00	500.00000	30000.00
PILOT CARS								
0040 2529-2242304	372.000	EACH	88.00000	32736.00	125.00000	46500.00	125.00000	46500.00
CD JOINT ASSEMBLY								
0050 2529-2242320	64.000	EACH	83.00000	5312.00	125.00000	8000.00	135.00000	8640.00
CT JOINT								
0060 2529-5070110	3889.300	SY	136.00000	528944.80	122.90000	477994.97	151.00000	587284.30
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070111	1936.600	SY	136.00000	263377.60	117.12000	226814.59	133.00000	257567.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0080 2529-5070120	378.000	EACH	105.00000	39690.00	300.10000	113437.80	260.00000	98280.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2529-8174010	1471.400	SY	8.00000	11771.20	10.88000	16008.83	13.00000	19128.20
SUBBASE (PATCHES)								
0100 2529-8174050	7.000	EACH	200.00000	1400.00	250.00000	1750.00	400.00000	2800.00
PATCH SUBDRAIN								
0110 2529-8201000	6.000	EACH	500.00000	3000.00	600.00000	3600.00	500.00000	3000.00
JOINT ASSEMBLY, EF								
0120 2530-0400061	40.300	TON	105.00000	4231.50	200.00000	8060.00	185.00000	7455.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0130 2530-5070221	243.700	SY	60.00000	14622.00	105.43000	25693.29	85.00000	20714.50
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0140 2533-4980005		LUMP	14000.00000	14000.00	20000.00000	20000.00	22000.00000	22000.00
MOBILIZATION								
SECTION TOTALS			\$ 1,045,485.10		\$ 1,065,759.48		\$ 1,206,770.30	

CONTRACT TOTALS			\$ 1,045,485.10		\$ 1,065,759.48		\$ 1,206,770.30	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 213 1

Bid Order: 213 Contract ID: 00-0002-745
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/18/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-2(745)0--76-00
 Work Type: PCC PATCHING
 County: STATEWIDE Prj Awd Amt: \$507,254.02
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS - WEST HALF OF DISTRICT 2.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 507,254.02	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 596,447.51	117.58 %
3	HA760 HAWKEYE PAVING CORP.	\$ 603,288.00	118.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 213 2

Bid Order: 213
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-0002-745

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	25.000 TON	38.00000	950.00	40.00000	1000.00	43.00000	1075.00
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	278.300 SY	38.95000	10839.79	38.95000	10839.79	44.00000	12245.20
0030 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	746.000 LF	19.75000	14733.50	19.75000	14733.50	15.00000	11190.00
0040 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000 EACH	250.00000	1000.00	250.00000	1000.00	400.00000	1600.00
0050 2510-6745850 REMOVAL OF PAVEMENT	278.300 SY	10.75000	2991.73	10.75000	2991.73	12.00000	3339.60
0060 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	8000.00000	8000.00	15000.00000	15000.00
0070 2528-8445113 FLAGGERS	80.000 EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0080 2528-8445115 PILOT CARS	40.000 EACH	500.00000	20000.00	500.00000	20000.00	500.00000	20000.00
0090 2529-2242304 CD JOINT ASSEMBLY	57.000 EACH	85.00000	4845.00	150.00000	8550.00	125.00000	7125.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2686.600 SY	118.00000	317018.80	127.71000	343105.69	128.00000	343884.80
0110 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	411.900 SY	118.00000	48604.20	137.88000	56792.77	110.00000	45309.00
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	150.000 EACH	113.00000	16950.00	308.70000	46305.00	385.00000	57750.00
0130 2529-8174010 SUBBASE (PATCHES)	1012.100 SY	10.00000	10121.00	11.49000	11629.03	14.00000	14169.40
0140 2529-8174050 PATCH SUBDRAIN	62.000 EACH	200.00000	12400.00	250.00000	15500.00	400.00000	24800.00
0150 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2000.00	600.00000	2400.00	500.00000	2000.00
0160 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	26800.00000	26800.00	17000.00000	17000.00
SECTION TOTALS		\$	507,254.02	\$	596,447.51	\$	603,288.00
CONTRACT TOTALS		\$	507,254.02	\$	596,447.51	\$	603,288.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 214 1

Bid Order: 214 Contract ID: 06-0306-707
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/11/14

Primary County: BENTON
No Established DBE Goal

Project: MP-030-6(707)218--76-06
Work Type: PCC PATCHING
County: BENTON Prj Awd Amt: \$158,611.50
Route: U.S. 30
Location: FROM IOWA 21 TO MORGAN CREEK.

Project: MP-013-6(719)8--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$81,000.70
Route: IOWA 13
Location: FROM U.S. 151 TO DELAWARE COUNTY LINE.

Project: MP-030-6(720)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$225,732.80
Route: U.S. 30
Location: FROM MORGAN CREEK TO EAST OF PALISADES PARK.

Project: MP-100-6(712)2--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$85,046.00
Route: IOWA 100
Location: FROM COUNCIL ST. TO IOWA 922, IN THE CITY OF CEDAR RAPIDS.

Project: MP-151-6(718)25--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$26,038.50
Route: U.S. 151
Location: AT THE WEST JUNCTION WITH U.S. 30.

Project: MP-151-6(719)30--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$78,924.20
Route: U.S. 151
Location: FROM THE EAST JCT. OF U.S. 30 TO IOWA 13.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 711,644.90	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 726,587.12	102.09 %
3	HA760 HAWKEYE PAVING CORP.	\$ 755,638.70	106.18 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 214 2

Bid Order: 214
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 06-0306-707

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	

SECTION 0001	ROADWAY ITEMS	BENTON COUNTY MP-030-6(707)218--76-06					
0010	2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	500.00000	500.00	10000.00000
0020	2528-8445113 FLAGGERS	40.000 EACH	335.00000	13400.00	335.00000	13400.00	335.00000
0030	2528-8445115 PILOT CARS	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000
0040	2529-2242304 CD JOINT ASSEMBLY	22.000 EACH	80.00000	1760.00	125.00000	2750.00	125.00000
0050	2529-2242320 CT JOINT	9.000 EACH	100.00000	900.00	150.00000	1350.00	140.00000
0060	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	477.400 SY	103.00000	49172.20	117.79000	56232.95	121.00000
0070	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	111.100 SY	103.00000	11443.30	100.46000	11161.11	109.00000
0080	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	37.000 EACH	122.00000	4514.00	285.07000	10547.59	255.00000
0090	2531-5200010 PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)	6142.200 SY	10.00000	61422.00	8.00000	49137.60	14.00000
0100	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	7500.00000	7500.00	15000.00000
	SECTION TOTALS		\$ 158,611.50		\$ 157,579.25		\$ 212,711.10

SECTION 0002	ROADWAY ITEMS	LINN COUNTY MP-013-6(719)8--76-57					
0110	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	5000.00000	5000.00	1500.00000
0120	2528-8445113 FLAGGERS	40.000 EACH	335.00000	13400.00	335.00000	13400.00	335.00000
0130	2528-8445115 PILOT CARS	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000
0140	2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	70.00000	560.00	125.00000	1000.00	100.00000
0150	2529-2242320 CT JOINT	5.000 EACH	90.00000	450.00	150.00000	750.00	125.00000
0160	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	389.700 SY	111.00000	43256.70	104.03000	40540.49	111.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 214 3

Bid Order: 214
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 06-0306-707

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
0170 2529-5070111	100.000 SY	111.00000	11100.00	83.24000	8324.00	107.00000	10700.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0180 2529-5070120	49.000 EACH	66.00000	3234.00	234.67000	11498.83	210.00000	10290.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0190 2533-4980005	LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION							
SECTION TOTALS		\$	81,000.70	\$	87,513.32	\$	88,571.70

SECTION 0003 ROADWAY ITEMS		LINN COUNTY MP-030-6(720)245--76-57					
0200 2527-9263109	27.000 STA	51.00000	1377.00	56.10000	1514.70	55.00000	1485.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0210 2528-8445110	LUMP	9750.00000	9750.00	10000.00000	10000.00	6000.00000	6000.00
TRAFFIC CONTROL							
0220 2529-5070110	1183.600 SY	139.00000	164520.40	118.53000	140292.11	129.00000	152684.40
PATCHES, FULL-DEPTH FINISH, BY AREA							
0230 2529-5070120	179.000 EACH	97.00000	17363.00	259.05000	46369.95	143.00000	25597.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0240 2529-8174010	10.200 SY	12.00000	122.40	25.00000	255.00	22.00000	224.40
SUBBASE (PATCHES)							
0250 2532-5200001	3600.000 SY	8.50000	30600.00	8.00000	28800.00	6.00000	21600.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0260 2533-4980005	LUMP	2000.00000	2000.00	7000.00000	7000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		\$	225,732.80	\$	234,231.76	\$	217,590.80

SECTION 0004 ROADWAY ITEMS		LINN COUNTY MP-100-6(712)2--76-57					
0270 2528-8445110	LUMP	2500.00000	2500.00	4000.00000	4000.00	1500.00000	1500.00
TRAFFIC CONTROL							
0280 2529-5070110	500.000 SY	137.00000	68500.00	110.70000	55350.00	131.00000	65500.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0290 2529-5070120	67.000 EACH	178.00000	11926.00	354.39000	23744.13	175.00000	11725.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0300 2529-8174010	10.000 SY	12.00000	120.00	25.00000	250.00	22.00000	220.00
SUBBASE (PATCHES)							
0310 2533-4980005	LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION							
SECTION TOTALS		\$	85,046.00	\$	85,344.13	\$	81,945.00

SECTION 0005 ROADWAY ITEMS		LINN COUNTY MP-151-6(718)25--76-57					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 214 4

Bid Order: 214
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 06-0306-707

Primary County: BENTON

		(1) CE040	(2) IO200	(3) HA760					
		CEDAR FALLS CONSTR. CO., INC	IOWA EROSION CONTROL, INC.	HAWKEYE PAVING CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0320	2528-8445110	LUMP	1000.00000	1000.00	4000.00000	4000.00	1000.00000	1000.00	
	TRAFFIC CONTROL								
0330	2528-8445113	25.000 EACH	335.00000	8375.00	335.00000	8375.00	335.00000	8375.00	
	FLAGGERS								
0340	2529-5070110	78.300 SY	165.00000	12919.50	121.15000	9486.05	161.00000	12606.30	
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0350	2529-5070120	14.000 EACH	116.00000	1624.00	281.09000	3935.26	235.00000	3290.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0360	2529-8174010	10.000 SY	12.00000	120.00	25.00000	250.00	22.00000	220.00	
	SUBBASE (PATCHES)								
0370	2533-4980005	LUMP	2000.00000	2000.00	1500.00000	1500.00	1000.00000	1000.00	
	MOBILIZATION								
	SECTION TOTALS		\$	26,038.50	\$	27,546.31	\$	26,491.30	
SECTION 0006 ROADWAY ITEMS		LINN COUNTY MP-151-6(719)30--76-57							
0380	2528-8445110	LUMP	2500.00000	2500.00	5000.00000	5000.00	1500.00000	1500.00	
	TRAFFIC CONTROL								
0390	2529-2242304	10.000 EACH	105.00000	1050.00	125.00000	1250.00	120.00000	1200.00	
	CD JOINT ASSEMBLY								
0400	2529-2242320	13.000 EACH	105.00000	1365.00	150.00000	1950.00	165.00000	2145.00	
	CT JOINT								
0410	2529-5070110	477.800 SY	140.00000	66892.00	110.79000	52935.46	120.00000	57336.00	
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0420	2529-5070120	29.000 EACH	146.00000	4234.00	315.49000	9149.21	250.00000	7250.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0430	2529-8174010	73.600 SY	12.00000	883.20	25.00000	1840.00	14.00000	1030.40	
	SUBBASE (PATCHES)								
0440	2533-4980005	LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00	
	MOBILIZATION								
	SECTION TOTALS		\$	78,924.20	\$	74,124.67	\$	71,961.40	
SECTION 0007 ROADWAY ITEMS		LINN COUNTY MP-922-6(716)0--76-57							
0450	2528-8445110	LUMP	2000.00000	2000.00	4000.00000	4000.00	1000.00000	1000.00	
	TRAFFIC CONTROL								
0460	2529-5070110	338.300 SY	140.00000	47362.00	121.57000	41127.13	134.00000	45332.20	
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0470	2529-5070120	43.000 EACH	110.00000	4730.00	283.85000	12205.55	190.00000	8170.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 214 5

Bid Order: 214
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 06-0306-707

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2529-8174010 SUBBASE (PATCHES)	16.600 SY	12.00000	199.20	25.00000	415.00	22.00000	365.20
0490 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	2500.00000	2500.00	1500.00000	1500.00
SECTION TOTALS		\$	56,291.20	\$	60,247.68	\$	56,367.40
CONTRACT TOTALS		\$	711,644.90	\$	726,587.12	\$	755,638.70

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 215 1

Bid Order: 215 Contract ID: 23-1366-716
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/18/14

Primary County: CLINTON
No Established DBE Goal

Project: MP-061-6(704)137--76-23
Work Type: PCC PATCHING
County: CLINTON Prj Awd Amt: \$80,987.20
Route: U.S. 61
Location: FROM SILVER CREEK, S. OF DEWITT TO 1 MILE N.
OF MAQUOKETA.

Project: MP-067-6(713)25--76-23
Work Type: PCC PATCHING
County: CLINTON Prj Awd Amt: \$49,679.50
Route: U.S. 67
Location: FROM SCOTT COUNTY LINE TO SCL OF CAMANCHE.

Project: MP-136-6(716)19--76-23
Work Type: PCC PATCHING
County: CLINTON Prj Awd Amt: \$109,797.80
Route: IOWA 136
Location: FROM CHARLOTTE TO U.S. 61.

Project: MP-064-6(709)33--76-49
Work Type: PCC PATCHING
County: JACKSON Prj Awd Amt: \$15,125.00
Route: IOWA 64
Location: AT THE JUNCTION WITH U.S. 61.

Project: MP-006-6(712)304--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$108,586.60
Route: U.S. 6
Location: FROM WEST OF FAIRMOUNT ST. TO ELMORE AVE.,
IN THE CITY OF DAVENPORT.

Project: MP-067-6(719)5--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$71,080.40
Route: U.S. 67
Location: FROM 26TH ST. IN BETTENDORF TO CO. RD. F-33.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 435,256.50	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 466,015.50	107.06 %
3	MI330 MIDWEST CONTRACTORS, INC.	\$ 490,983.14	112.80 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 505,988.96	116.25 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 215 2

Bid Order: 215
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 23-1366-716

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HA760 HAWKEYE PAVING CORP.		(3) MI330 MIDWEST CONTRACTORS, INC.	

SECTION 0001	ROADWAY ITEMS	CLINTON COUNTY MP-061-6(704)137--76-23					
0010	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1500.00000	1500.00	4400.00000
0020	2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	110.00000	330.00	125.00000	375.00	120.00000
0030	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	599.400 SY	113.00000	67732.20	135.00000	80919.00	95.40000
0040	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000 EACH	99.00000	6336.00	190.00000	12160.00	85.00000
0050	2529-8174010 SUBBASE (PATCHES)	158.900 SY	10.00000	1589.00	12.00000	1906.80	14.00000
0060	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	1500.00000	1500.00	3800.00000
	SECTION TOTALS		\$	80,987.20	\$	98,360.80	\$

SECTION 0002	ROADWAY ITEMS	CLINTON COUNTY MP-067-6(713)25--76-23					
0070	2528-8445110 TRAFFIC CONTROL	LUMP	200.00000	200.00	1000.00000	1000.00	850.00000
0080	2528-8445113 FLAGGERS	40.000 EACH	335.00000	13400.00	335.00000	13400.00	335.00000
0090	2528-8445115 PILOT CARS	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000
0100	2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	80.00000	320.00	100.00000	400.00	80.00000
0110	2529-2242320 CT JOINT	2.000 EACH	110.00000	220.00	140.00000	280.00	120.00000
0120	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	226.700 SY	115.00000	26070.50	108.00000	24483.60	96.60000
0130	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000 EACH	89.00000	2136.00	205.00000	4920.00	125.00000
0140	2529-8174010 SUBBASE (PATCHES)	33.300 SY	10.00000	333.00	12.00000	399.60	14.00000
0150	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	1500.00000	1500.00	3800.00000
	SECTION TOTALS		\$	49,679.50	\$	51,383.20	\$

SECTION 0003	ROADWAY ITEMS	CLINTON COUNTY MP-136-6(716)19--76-23					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 215 3

Bid Order: 215
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 23-1366-716

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HA760 HAWKEYE PAVING CORP.		(3) MI330 MIDWEST CONTRACTORS, INC.	
0160 2528-8445110		LUMP	500.00000	500.00	6000.00000	6000.00	2000.00000
TRAFFIC CONTROL							2000.00
0170 2528-8445113	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000
FLAGGERS							13400.00
0180 2528-8445115	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000
PILOT CARS							5000.00
0190 2529-2242304	4.000	EACH	100.00000	400.00	125.00000	500.00	100.00000
CD JOINT ASSEMBLY							400.00
0200 2529-5070110	626.400	SY	111.00000	69530.40	126.00000	78926.40	110.00000
PATCHES, FULL-DEPTH FINISH, BY AREA							68904.00
0210 2529-5070120	79.000	EACH	71.00000	5609.00	180.00000	14220.00	60.00000
PATCHES, FULL-DEPTH FINISH, BY COUNT							4740.00
0220 2529-8174010	103.800	SY	10.00000	1038.00	12.00000	1245.60	14.00000
SUBBASE (PATCHES)							1453.20
0230 2532-5200001	1026.700	SY	12.00000	12320.40	9.00000	9240.30	7.86000
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							8069.86
0240 2533-4980005		LUMP	2000.00000	2000.00	7000.00000	7000.00	6800.00000
MOBILIZATION							6800.00
SECTION TOTALS			\$ 109,797.80		\$ 135,532.30		\$ 110,767.06

SECTION 0004 ROADWAY ITEMS			JACKSON COUNTY MP-064-6(709)33--76-49				
0250 2528-8445110		LUMP	500.00000	500.00	1000.00000	1000.00	600.00000
TRAFFIC CONTROL							600.00
0260 2529-5070110	80.000	SY	152.00000	12160.00	129.00000	10320.00	134.00000
PATCHES, FULL-DEPTH FINISH, BY AREA							10720.00
0270 2529-5070120	5.000	EACH	93.00000	465.00	430.00000	2150.00	200.00000
PATCHES, FULL-DEPTH FINISH, BY COUNT							1000.00
0280 2533-4980005		LUMP	2000.00000	2000.00	1500.00000	1500.00	3800.00000
MOBILIZATION							3800.00
SECTION TOTALS			\$ 15,125.00		\$ 14,970.00		\$ 16,120.00

SECTION 0005 ROADWAY ITEMS			SCOTT COUNTY MP-006-6(712)304--76-82				
0290 2528-8445110		LUMP	3000.00000	3000.00	1500.00000	1500.00	5600.00000
TRAFFIC CONTROL							5600.00
0300 2529-2242304	12.000	EACH	95.00000	1140.00	125.00000	1500.00	110.00000
CD JOINT ASSEMBLY							1320.00
0310 2529-5070110	606.400	SY	139.00000	84289.60	108.00000	65491.20	185.00000
PATCHES, FULL-DEPTH FINISH, BY AREA							112184.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 215 4

Bid Order: 215
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 23-1366-716

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HA760 HAWKEYE PAVING CORP.		(3) MI330 MIDWEST CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	72.000	SY	139.00000	10008.00	96.00000	6912.00	225.00000	16200.00
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	37.000	EACH	118.00000	4366.00	295.00000	10915.00	210.00000	7770.00
0340 2529-8174010 SUBBASE (PATCHES)	378.300	SY	10.00000	3783.00	12.00000	4539.60	14.00000	5296.20
0350 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS			\$	108,586.60	\$	92,857.80	\$	152,170.20
SECTION 0006 ROADWAY ITEMS			SCOTT COUNTY MP-067-6(719)5--76-82					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1500.00000	1500.00	3800.00000	3800.00
0370 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0380 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0390 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	105.00000	525.00	125.00000	625.00	115.00000	575.00
0400 2529-2242320 CT JOINT	3.000	EACH	140.00000	420.00	175.00000	525.00	160.00000	480.00
0410 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	351.700	SY	122.00000	42907.40	118.00000	41500.60	165.00000	58030.50
0420 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	123.00000	3444.00	300.00000	8400.00	140.00000	3920.00
0430 2529-8174010 SUBBASE (PATCHES)	38.400	SY	10.00000	384.00	12.00000	460.80	14.00000	537.60
0440 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1500.00000	1500.00	3800.00000	3800.00
SECTION TOTALS			\$	71,080.40	\$	72,911.40	\$	89,543.10
CONTRACT TOTALS			\$	435,256.50	\$	466,015.50	\$	490,983.14

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 215 5

Bid Order: 215
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 23-1366-716

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) IO200 IOWA EROSION CONTROL, INC.							
CLINTON COUNTY MP-061-6(704)137--76-23							
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110		LUMP	4000.00000	4000.00			
TRAFFIC CONTROL							
0020 2529-2242304	3.000	EACH	125.00000	375.00			
CD JOINT ASSEMBLY							
0030 2529-5070110	599.400	SY	114.91000	68877.05			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070120	64.000	EACH	257.94000	16508.16			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2529-8174010	158.900	SY	25.00000	3972.50			
SUBBASE (PATCHES)							
0060 2533-4980005		LUMP	2500.00000	2500.00			
MOBILIZATION							
SECTION TOTALS			\$ 96,232.71		\$		\$
CLINTON COUNTY MP-067-6(713)25--76-23							
SECTION 0002 ROADWAY ITEMS							
0070 2528-8445110		LUMP	500.00000	500.00			
TRAFFIC CONTROL							
0080 2528-8445113	40.000	EACH	335.00000	13400.00			
FLAGGERS							
0090 2528-8445115	10.000	EACH	500.00000	5000.00			
PILOT CARS							
0100 2529-2242304	4.000	EACH	125.00000	500.00			
CD JOINT ASSEMBLY							
0110 2529-2242320	2.000	EACH	150.00000	300.00			
CT JOINT							
0120 2529-5070110	226.700	SY	117.36000	26605.51			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0130 2529-5070120	24.000	EACH	252.61000	6062.64			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140 2529-8174010	33.300	SY	25.00000	832.50			
SUBBASE (PATCHES)							
0150 2533-4980005		LUMP	1500.00000	1500.00			
MOBILIZATION							
SECTION TOTALS			\$ 54,700.65		\$		\$
CLINTON COUNTY MP-136-6(716)19--76-23							
SECTION 0003 ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 215 6

Bid Order: 215
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 23-1366-716

Primary County: CLINTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) IO200								
IOWA EROSION CONTROL, INC.								
0160	2528-8445110	LUMP	650.00000	650.00				
	TRAFFIC CONTROL							
0170	2528-8445113	40.000 EACH	335.00000	13400.00				
	FLAGGERS							
0180	2528-8445115	10.000 EACH	500.00000	5000.00				
	PILOT CARS							
0190	2529-2242304	4.000 EACH	125.00000	500.00				
	CD JOINT ASSEMBLY							
0200	2529-5070110	626.400 SY	124.39000	77917.90				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0210	2529-5070120	79.000 EACH	209.83000	16576.57				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0220	2529-8174010	103.800 SY	25.00000	2595.00				
	SUBBASE (PATCHES)							
0230	2532-5200001	1026.700 SY	20.00000	20534.00				
	PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0240	2533-4980005	LUMP	7500.00000	7500.00				
	MOBILIZATION							
	SECTION TOTALS		\$	144,673.47	\$		\$	
SECTION 0004 ROADWAY ITEMS			JACKSON COUNTY MP-064-6(709)33--76-49					
0250	2528-8445110	LUMP	2000.00000	2000.00				
	TRAFFIC CONTROL							
0260	2529-5070110	80.000 SY	147.20000	11776.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0270	2529-5070120	5.000 EACH	316.81000	1584.05				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0280	2533-4980005	LUMP	3000.00000	3000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	18,360.05	\$		\$	
SECTION 0005 ROADWAY ITEMS			SCOTT COUNTY MP-006-6(712)304--76-82					
0290	2528-8445110	LUMP	4000.00000	4000.00				
	TRAFFIC CONTROL							
0300	2529-2242304	12.000 EACH	125.00000	1500.00				
	CD JOINT ASSEMBLY							
0310	2529-5070110	606.400 SY	126.01000	76412.46				
	PATCHES, FULL-DEPTH FINISH, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 215 7

Bid Order: 215
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 23-1366-716

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) IO200		()		()	
			IOWA EROSION CONTROL, INC.					
0320 2529-5070111	72.000	SY	106.45000	7664.40				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0330 2529-5070120	37.000	EACH	273.31000	10112.47				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0340 2529-8174010	378.300	SY	25.00000	9457.50				
SUBBASE (PATCHES)								
0350 2533-4980005		LUMP	2500.00000	2500.00				
MOBILIZATION								
SECTION TOTALS			\$	111,646.83	\$		\$	

SECTION 0006 ROADWAY ITEMS			SCOTT COUNTY MP-067-6(719)5--76-82					
0360 2528-8445110		LUMP	2000.00000	2000.00				
TRAFFIC CONTROL								
0370 2528-8445113	40.000	EACH	335.00000	13400.00				
FLAGGERS								
0380 2528-8445115	10.000	EACH	500.00000	5000.00				
PILOT CARS								
0390 2529-2242304	5.000	EACH	125.00000	625.00				
CD JOINT ASSEMBLY								
0400 2529-2242320	3.000	EACH	150.00000	450.00				
CT JOINT								
0410 2529-5070110	351.700	SY	136.77000	48102.01				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0420 2529-5070120	28.000	EACH	262.08000	7338.24				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0430 2529-8174010	38.400	SY	25.00000	960.00				
SUBBASE (PATCHES)								
0440 2533-4980005		LUMP	2500.00000	2500.00				
MOBILIZATION								
SECTION TOTALS			\$	80,375.25	\$		\$	

CONTRACT TOTALS			\$	505,988.96	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 302 1

Bid Order: 302 Contract ID: 27-C027-054
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PROGRESSIVE STRUCTURES, LLC
 Contract Period: 15 WORK DAYS Late Start Date: 06/23/14

Primary County: DECATUR
 No Established DBE Goal

Project: ER-C027(54)--58-27
 Work Type: PIPE CULVERTS
 County: DECATUR Prj Awd Amt: \$94,211.75
 Route: J20
 Location: J20: OVER UNNAMED TRIBUTARY TO GRAND RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 94,211.75	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 97,827.40	103.83 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 124,697.50	132.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 302 2

Bid Order: 302
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 27-C027-054

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000	66.600	CY	40.00000	2664.00	53.00000	3529.80	60.00000	3996.00
MODIFIED SUBBASE								
0020 2121-7425020	28.500	TON	35.00000	997.50	37.00000	1054.50	50.00000	1425.00
GRANULAR SHOULDERS, TYPE B								
0030 2123-7450000	1.000	STA	650.00000	650.00	550.00000	550.00	500.00000	500.00
SHOULDER CONSTRUCTION, EARTH								
0040 2301-1033080	244.400	SY	120.00000	29328.00	90.00000	21996.00	125.00000	30550.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0050 2402-2720100	880.000	CY	13.00000	11440.00	8.60000	7568.00	20.00000	17600.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0060 2416-0100060	2.000	EACH	2000.00000	4000.00	4260.00000	8520.00	4500.00000	9000.00
APRONS, CONCRETE, 60 IN. DIA.								
0070 2416-1180060	108.000	LF	200.00000	21600.00	260.00000	28080.00	250.00000	27000.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0080 2507-3250005	35.000	SY	3.00000	105.00	4.00000	140.00	6.00000	210.00
ENGINEERING FABRIC								
0090 2507-6800042	25.000	TON	40.00000	1000.00	70.00000	1750.00	60.00000	1500.00
REVTMENT, CLASS D								
0100 2510-6745850	244.400	SY	15.00000	3666.00	14.00000	3421.60	10.00000	2444.00
REMOVAL OF PAVEMENT								
0110 2518-6910000	2.000	EACH	150.00000	300.00	160.00000	320.00	150.00000	300.00
SAFETY CLOSURE								
0120 2519-3280000	200.000	LF	12.00000	2400.00	12.85000	2570.00	12.00000	2400.00
FENCE, FIELD								
0130 2527-9263109	2.250	STA	645.00000	1451.25	690.00000	1552.50	650.00000	1462.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0140 2528-8445110		LUMP	2000.00000	2000.00	2800.00000	2800.00	2500.00000	2500.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	8800.00000	8800.00	12000.00000	12000.00	20000.00000	20000.00
MOBILIZATION								
0160 2601-2634100	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
MULCHING								
0170 2601-2636043	0.200	ACRE	6000.00000	1200.00	3000.00000	600.00	6000.00000	1200.00
SEEDING AND FERTILIZING (RURAL)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 302 3

Bid Order: 302
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 27-C027-054

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) PE320 PETERSON CONTRACTORS INC.	
0180 2602-0000020 SILT FENCE	247.000 LF	10.00000	2470.00	5.00000	1235.00	10.00000	2470.00
SECTION TOTALS		\$	94,211.75	\$	97,827.40	\$	124,697.50
CONTRACT TOTALS		\$	94,211.75	\$	97,827.40	\$	124,697.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 303 1

Bid Order: 303 Contract ID: 78-0801-370
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: Completion Date: 11/20/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-3(140)54--0E-78
 Work Type: SALVAGE AND REMOVAL
 County: POTTAWATTAMIE Prj Awd Amt: \$33,760.00
 Route: I-29
 Location: IN THE CITY OF COUNCIL BLUFFS AT 260 29TH
 AVE. PARCEL NO. 345

Project: IM-NHS-080-1(370)4--03-78
 Work Type: GRADING
 County: POTTAWATTAMIE Prj Awd Amt: \$12,882,641.12
 Route: I-80
 Location: I-80 WB FROM WB VIADUCT TO E. OF WOODBURY
 AVE. & I-29 NB FROM E. INDIAN CR
 TO S. EXPRESSWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 12,916,401.12	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 15,867,058.94	122.84 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 303 2

Bid Order: 303
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0801-370

Primary County: POTTAWATTAMIE

		(1) PE320		(2) MO480		()	
		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS		IMN-029-3(140)54--0E-78					
0010	2101-0850001 CLEARING AND GRUBBING	4.200 ACRE	2800.00000	11760.00	2800.00000	11760.00	
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 345	LUMP	22000.00000	22000.00	22000.00000	22000.00	
SECTION TOTALS			\$	33,760.00	\$	33,760.00	\$
SECTION 0002 ROADWAY ITEMS		IM-NHS-080-1(370)4--03-78					
0030	2101-0850001 CLEARING AND GRUBBING	12.000 ACRE	6500.00000	78000.00	6500.00000	78000.00	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1132209.100 CY	7.00000	7925463.70	9.00000	10189881.90	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	35.00000	1750.00	50.00000	2500.00	
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	54730.000 CY	5.80000	317434.00	5.00000	273650.00	
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	968079.000 CY	0.30000	290423.70	0.40000	387231.60	
0080	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	56370.000 CY	4.52000	254792.40	9.20000	518604.00	
0090	2112-0000100 WICK DRAIN	1732000.000 LF	0.40000	692800.00	0.42000	727440.00	
0100	2115-0100000 MODIFIED SUBBASE	6743.100 CY	35.00000	236008.50	37.30000	251517.63	
0110	2121-7425010 GRANULAR SHOULDERS, TYPE A	3109.300 TON	20.60000	64051.58	22.10000	68715.53	
0120	2123-7450000 SHOULDER CONSTRUCTION, EARTH	105.500 STA	225.00000	23737.50	730.00000	77015.00	
0130	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16579.300 SY	34.26000	568006.82	34.26000	568006.82	
0140	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2645.00000	2645.00	2645.00000	2645.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 303 3

Bid Order: 303
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0801-370

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1248.000	TON	20.25000	25272.00	22.10000	27580.80		
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7375.00000	7375.00	15000.00000	15000.00		
0170 2402-0425040 FLOODED BACKFILL	1514.000	CY	29.00000	43906.00	29.00000	43906.00		
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	999.000	CY	14.60000	14585.40	14.60000	14585.40		
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	611.00000	7943.00	611.00000	7943.00		
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1003.00000	2006.00	1003.00000	2006.00		
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	6.000	EACH	1477.00000	8862.00	1477.00000	8862.00		
0220 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1718.00000	3436.00	1718.00000	3436.00		
0230 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2205.00000	4410.00	2205.00000	4410.00		
0240 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	1190.00000	2380.00	1190.00000	2380.00		
0250 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	624.000	LF	71.00000	44304.00	71.00000	44304.00		
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	78.000	LF	96.00000	7488.00	96.00000	7488.00		
0270 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	658.000	LF	137.00000	90146.00	137.00000	90146.00		
0280 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	66.000	LF	205.00000	13530.00	205.00000	13530.00		
0290 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	48.000	LF	136.00000	6528.00	136.00000	6528.00		
0300 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.	108.000	LF	777.00000	83916.00	777.00000	83916.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 303 4

Bid Order: 303
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0801-370

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	198.00000	396.00	198.00000	396.00		
0320 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	128.00000	128.00	128.00000	128.00		
0330 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	293.000	LF	31.00000	9083.00	31.00000	9083.00		
0340 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	20.000	EACH	110.00000	2200.00	110.00000	2200.00		
0350 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	222.00000	888.00	222.00000	888.00		
0360 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	4.000	EACH	255.00000	1020.00	255.00000	1020.00		
0370 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	798.000	LF	23.00000	18354.00	23.00000	18354.00		
0380 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	132.000	LF	26.00000	3432.00	26.00000	3432.00		
0390 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	164.000	LF	36.00000	5904.00	36.00000	5904.00		
0400 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	39.000	LF	36.00000	1404.00	36.00000	1404.00		
0410 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	6105.00000	6105.00	6105.00000	6105.00		
0420 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	4855.00000	4855.00	4855.00000	4855.00		
0430 2435-0256200 INTAKE, SW-562	3.000	EACH	6500.00000	19500.00	6500.00000	19500.00		
0440 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13313.000	LF	6.65000	88531.45	6.20000	82540.60		
0450 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3635.000	LF	4.90000	17811.50	8.60000	31261.00		
0460 2502-8220196 SUBDRAIN OUTLET, RF-19E	66.000	EACH	135.00000	8910.00	185.00000	12210.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 303 5

Bid Order: 303
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0801-370

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2502-8220197 SUBDRAIN OUTLET (RF-19F)	17.000 EACH	165.00000	2805.00	500.00000	8500.00		
0480 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	702.000 LF	73.00000	51246.00	73.00000	51246.00		
0490 2503-0120024 STORM SEWER GRAVITY MAIN, TRENCHLESS, 24 IN.	92.000 LF	533.00000	49036.00	533.00000	49036.00		
0500 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	492.000 LF	11.00000	5412.00	11.00000	5412.00		
0510 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	35.000 LF	49.00000	1715.00	49.00000	1715.00		
0520 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2611.000 LF	7.10000	18538.10	7.10000	18538.10		
0530 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	577.000 LF	17.00000	9809.00	17.00000	9809.00		
0540 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1101.000 LF	2.00000	2202.00	2.00000	2202.00		
0550 2505-4008300 STEEL BEAM GUARDRAIL	187.500 LF	23.00000	4312.50	23.00000	4312.50		
0560 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2300.00000	4600.00	2300.00000	4600.00		
0570 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	230.00000	460.00	230.00000	460.00		
0580 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	2300.00000	6900.00	2300.00000	6900.00		
0590 2506-4984000 FLOWABLE MORTAR	83.300 CY	108.00000	8996.40	108.00000	8996.40		
0600 2507-3250005 ENGINEERING FABRIC	1501.700 SY	2.75000	4129.68	3.50000	5255.95		
0610 2507-8029000 EROSION STONE	1131.600 TON	25.60000	28968.96	34.00000	38474.40		
0620 2510-6745850 REMOVAL OF PAVEMENT	8445.400 SY	5.70000	48138.78	2.90000	24491.66		
0630 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	790.00000	2370.00	790.00000	2370.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 303 6

Bid Order: 303
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0801-370

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	83.600	SY	94.60000	7908.56	94.60000	7908.56		
0650 2518-6910000 SAFETY CLOSURE	12.000	EACH	400.00000	4800.00	400.00000	4800.00		
0660 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	146.500	LF	25.00000	3662.50	58.00000	8497.00		
0670 2519-3700000 GATE, AS PER PLAN	1.000	EACH	1700.00000	1700.00	2600.00000	2600.00		
0680 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	3979.100	LF	4.00000	15916.40	4.00000	15916.40		
0690 2523-0000400 CONTROL CABINET	1.000	EACH	10000.00000	10000.00	12500.00000	12500.00		
0700 2526-8285000 CONSTRUCTION SURVEY		LUMP	26760.00000	26760.00	82500.00000	82500.00		
0710 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	128.960	STA	64.00000	8253.44	64.00000	8253.44		
0720 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0730 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4775.000	LF	13.25000	63268.75	13.25000	63268.75		
0740 2528-8445110 TRAFFIC CONTROL		LUMP	99460.00000	99460.00	58500.00000	58500.00		
0750 2533-4980005 MOBILIZATION		LUMP	499720.00000	499720.00	575000.00000	575000.00		
0760 2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	4928.000	CY	47.50000	234080.00	47.50000	234080.00		
0770 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0780 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0790 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR BNSF RAILWAY COMPANY		LUMP	11000.00000	11000.00	20000.00000	20000.00		
0800 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR CBEC RAILWAY COMPANY		LUMP	5000.00000	5000.00	20000.00000	20000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 303 7

Bid Order: 303
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0801-370

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR IAIS RAILWAY COMPANY	LUMP		5000.00000	5000.00	20000.00000	20000.00		
0820 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR BNSF RAILWAY COMPANY	LUMP		1.00000	1.00	10000.00000	10000.00		
0830 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR CBEC RAILWAY COMPANY	LUMP		1.00000	1.00	10000.00000	10000.00		
0840 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR IAIS RAILWAY COMPANY	LUMP		1.00000	1.00	10000.00000	10000.00		
0850 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, STEEL CASING , 9/16 INCH,	328.000 LF		730.00000	239440.00	730.00000	239440.00		
0860 2599-9999010 ('LUMP SUM' ITEM) INSTRUMENTATION	LUMP		163000.00000	163000.00	240000.00000	240000.00		
0870 2601-2633100 MOWING	10.000 ACRE		12.00000	120.00	12.00000	120.00		
0880 2601-2634100 MULCHING	63.500 ACRE		700.00000	44450.00	700.00000	44450.00		
0890 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.000 ACRE		2140.00000	6420.00	2140.00000	6420.00		
0900 2601-2636015 NATIVE GRASS SEEDING	5.000 ACRE		575.00000	2875.00	575.00000	2875.00		
0910 2601-2636043 SEEDING AND FERTILIZING (RURAL)	61.500 ACRE		209.00000	12853.50	209.00000	12853.50		
0920 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	66.500 ACRE		72.00000	4788.00	72.00000	4788.00		
0930 2601-3000112 MONITORING WELL ABANDONMENT	2.000 EACH		3000.00000	6000.00	2500.00000	5000.00		
0940 2602-0000020 SILT FENCE	47050.000 LF		1.18000	55519.00	1.18000	55519.00		
0950 2602-0000030 SILT FENCE FOR DITCH CHECKS	5050.000 LF		1.30000	6565.00	1.30000	6565.00		
0960 2602-0000050 SILT BASINS	26.000 EACH		300.00000	7800.00	450.00000	11700.00		
0970 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4100.000 LF		0.40000	1640.00	0.40000	1640.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 303 8

Bid Order: 303
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 78-0801-370

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		()	
0980 2602-0000212	100.000 LF	25.00000	2500.00	25.00000	2500.00		
FLOATING SILT CURTAIN (HANGING)							
0990 2602-0000240	50.000 LF	15.00000	750.00	15.00000	750.00		
MAINTENANCE OF FLOATING SILT CURTAIN							
1000 2602-0000312	14640.000 LF	1.90000	27816.00	1.90000	27816.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1010 2602-0000320	1000.000 LF	3.00000	3000.00	3.00000	3000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1020 2602-0000350	15640.000 LF	0.25000	3910.00	0.25000	3910.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1030 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
1040 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 12,855,141.12		\$ 15,805,798.94		\$

SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	IM-NHS-080-1(370) 4--03-78				
1050 2301-7000110	15000.000 EACH	1.00000	15000.00	1.00000	15000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1060 2317-7000110	12500.000 EACH	1.00000	12500.00	1.00000	12500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 27,500.00		\$ 27,500.00		\$

CONTRACT TOTALS			\$ 12,916,401.12		\$ 15,867,058.94		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 304 1

Bid Order: 304 Contract ID: 97-0201-116
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 200 WORK DAYS Late Start Date: 06/23/14

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: NHSX-020-1(116)--3H-97
Work Type: GRADING
County: WOODBURY Prj Awd Amt: \$9,398,371.14
Route: U.S. 20
Location: FROM E. OF MOVILLE E. TO MINNESOTA AVE.(WBL)

Project: NHSX-020-1(131)--3H-97
Work Type: BRIDGE NEW - CCS
County: WOODBURY Prj Awd Amt: \$794,468.58
Route: U.S. 20
Location: OVER WOLF CREEK (WBL)

Project: NHSX-020-1(140)--3H-97
Work Type: RCB CULVERT NEW - SINGLE BOX
County: WOODBURY Prj Awd Amt: \$377,317.25
Route: U.S. 20
Location: FROM E. OF MOVILLE TO W. OF CORRECTIONVILLE(3 LOCATIONS)

Project: NHSX-020-1(141)--3H-97
Work Type: RCB CULVERT NEW - SINGLE BOX
County: WOODBURY Prj Awd Amt: \$562,438.00
Route: U.S. 20
Location: 0.8 MILE W. OF CO. RD. L-21

Project: NHSX-020-1(142)--3H-97
Work Type: RCB CULVERT NEW - SINGLE BOX
County: WOODBURY Prj Awd Amt: \$825,793.45
Route: U.S. 20
Location: FROM E. OF MOVILLE TO W. OF CORRECTIONVILLE(4 LOCATIONS)

MOYNA, C.J. & SONS, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 11,958,388.42	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 12,198,804.81	102.01 %
3	ST359 STEGER CONSTRUCTION, INC.	\$ 13,248,858.13	110.79 %
4	CO170 COMMERCIAL CONTRACTORS EQUIPMENT, INC.	\$ 17,589,527.24	147.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 2

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

		(1) MO480		(2) PE320		(3) ST359		
		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.		STEGER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-020-1(116)--3H-97						
0010	2101-0850001 CLEARING AND GRUBBING	218.000 ACRE	150.00000	32700.00	455.00000	99190.00	335.00000	73030.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2235949.000 CY	1.80000	4024708.20	2.08000	4650773.92	2.53000	5656950.97
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	442641.000 CY	4.50000	1991884.50	3.10000	1372187.10	2.53000	1119881.73
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	50.00000	10000.00	28.00000	5600.00	10.00000	2000.00
0050	2102-4560000 LOCATING TILE LINES	390.000 STA	40.00000	15600.00	75.00000	29250.00	75.00000	29250.00
0060	2105-8425011 TOPSOIL, SPREAD	138145.000 CY	1.50000	207217.50	1.55000	214124.75	1.77000	244516.65
0070	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	334899.000 CY	1.50000	502348.50	1.55000	519093.45	2.10000	703287.90
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	3102.800 CY	12.00000	37233.60	4.65000	14428.02	5.00000	15514.00
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	1277319.000 CY	0.20000	255463.80	0.35000	447061.65	0.22000	281010.18
0100	2112-0000100 WICK DRAIN	54610.000 LF	0.45000	24574.50	0.67000	36588.70	0.38000	20751.80
0110	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1625.000 TON	28.60000	46475.00	28.10000	45662.50	26.60000	43225.00
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	549.000 TON	28.60000	15701.40	28.10000	15426.90	26.60000	14603.40
0130	2402-0425040 FLOODED BACKFILL	5037.700 CY	25.90000	130476.43	25.90000	130476.43	20.44000	102970.59
0140	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5735.500 CY	2.85000	16346.18	2.85000	16346.18	9.00000	51619.50
0150	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	37.000 EACH	800.00000	29600.00	800.00000	29600.00	831.56000	30767.72
0160	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	685.00000	2740.00	685.00000	2740.00	766.82000	3067.28
0170	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	988.00000	988.00	988.00000	988.00	1118.22000	1118.22

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 304 3

Bid Order: 304
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000	EACH	1228.00000	3684.00	1228.00000	3684.00	1417.90000	4253.70
0190 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	1673.00000	1673.00	1673.00000	1673.00	1922.72000	1922.72
0200 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	1138.00000	2276.00	1138.00000	2276.00	1324.30000	2648.60
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1588.000	LF	46.25000	73445.00	46.25000	73445.00	62.31000	98948.28
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	160.000	LF	59.50000	9520.00	59.50000	9520.00	79.13000	12660.80
0230 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	120.000	LF	162.50000	19500.00	162.50000	19500.00	193.40000	23208.00
0240 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	58.000	LF	141.60000	8212.80	141.60000	8212.80	168.64000	9781.12
0250 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	264.000	LF	49.00000	12936.00	49.00000	12936.00	64.40000	17001.60
0260 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	186.000	LF	65.00000	12090.00	65.00000	12090.00	85.00000	15810.00
0270 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	158.000	LF	87.50000	13825.00	87.50000	13825.00	112.52000	17778.16
0280 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	324.000	LF	118.50000	38394.00	118.50000	38394.00	152.07000	49270.68
0290 2416-1263024 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.	286.000	LF	322.00000	92092.00	325.00000	92950.00	322.29000	92174.94
0300 2416-1263042 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 42 IN. DIA.	190.000	LF	866.00000	164540.00	865.10000	164369.00	863.52000	164068.80
0310 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	215.00000	860.00	215.00000	860.00	315.00000	1260.00
0320 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	242.000	LF	32.55000	7877.10	32.55000	7877.10	44.25000	10708.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 4

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2418-0000010 TEMPORARY STREAM DIVERSION	9.000	EACH	2500.00000	22500.00	5000.00000	45000.00	6500.00000	58500.00
0340 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000	EACH	215.00000	2150.00	215.00000	2150.00	265.00000	2650.00
0350 2422-0360042 APRONS, UNCLASSIFIED, 42 IN. DIA.	2.000	EACH	775.00000	1550.00	775.00000	1550.00	900.00000	1800.00
0360 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	235.000	LF	29.00000	6815.00	29.00000	6815.00	32.25000	7578.75
0370 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	390.000	LF	27.40000	10686.00	27.40000	10686.00	46.00000	17940.00
0380 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	378.000	LF	35.00000	13230.00	35.00000	13230.00	59.00000	22302.00
0390 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	126.000	LF	45.00000	5670.00	45.00000	5670.00	65.00000	8190.00
0400 2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	72.000	LF	62.00000	4464.00	62.00000	4464.00	81.00000	5832.00
0410 2506-4984000 FLOWABLE MORTAR	429.800	CY	91.00000	39111.80	91.00000	39111.80	137.00000	58882.60
0420 2507-3250005 ENGINEERING FABRIC	2371.100	SY	3.00000	7113.30	2.50000	5927.75	2.00000	4742.20
0430 2507-6800061 REVTMENT, CLASS E	110.000	TON	43.60000	4796.00	41.10000	4521.00	38.60000	4246.00
0440 2507-8029000 EROSION STONE	1573.800	TON	38.10000	59961.78	38.80000	61063.44	39.05000	61456.89
0450 2518-6910000 SAFETY CLOSURE	30.000	EACH	150.00000	4500.00	150.00000	4500.00	150.00000	4500.00
0460 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	525.000	LF	2.70000	1417.50	8.00000	4200.00	7.86000	4126.50
0470 2519-3280000 FENCE, FIELD	45801.800	LF	2.00000	91603.60	2.40000	109924.32	2.39000	109466.30
0480 2519-3300400 FIELD FENCE BRACE PANELS	320.000	EACH	125.00000	40000.00	123.00000	39360.00	121.25000	38800.00
0490 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	10000.00000	10000.00	5500.00000	5500.00
0500 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	120000.00000	120000.00	80000.00000	80000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 5

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL		LUMP	27500.00000	27500.00	18500.00000	18500.00	10500.00000	10500.00
0520 2528-8445113 FLAGGERS	25.000	EACH	335.00000	8375.00	335.00000	8375.00	335.00000	8375.00
0530 2533-4980005 MOBILIZATION		LUMP	260000.00000	260000.00	260000.00000	260000.00	393000.00000	393000.00
0540 2599-9999005 ('EACH' ITEM) TEMPORARY SEDIMENT CONTROL DEVICE	9.000	EACH	2500.00000	22500.00	650.00000	5850.00	2000.00000	18000.00
0550 2599-9999009 ('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN	26618.000	LF	1.80000	47912.40	1.60000	42588.80	1.60000	42588.80
0560 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000	MGAL	40.00000	160000.00	29.00000	116000.00	40.00000	160000.00
0570 2601-2634100 MULCHING	218.000	ACRE	700.00000	152600.00	700.00000	152600.00	700.00000	152600.00
0580 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3000.00000	3000.00	3030.00000	3030.00	2500.00000	2500.00
0590 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	192.000	SQ	8.95000	1718.40	9.05000	1737.60	22.00000	4224.00
0600 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	218.000	ACRE	250.00000	54500.00	252.50000	55045.00	350.00000	76300.00
0610 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	575.00000	575.00	581.00000	581.00	300.00000	300.00
0620 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	750.500	MGAL	60.00000	45030.00	60.00000	45030.00	60.00000	45030.00
0630 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0640 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	3144.000	SQ	37.50000	117900.00	38.00000	119472.00	9.00000	28296.00
0650 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	416.000	SQ	115.75000	48152.00	117.00000	48672.00	160.00000	66560.00
0660 2602-0000020 SILT FENCE	135179.100	LF	1.10000	148697.01	1.12000	151400.59	1.35000	182491.79
0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	36562.500	LF	1.20000	43875.00	1.22000	44606.25	1.70000	62156.25

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 304 6

Bid Order: 304
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2602-0000050 SILT BASINS	72.000	EACH	400.00000	28800.00	250.00000	18000.00	300.00000	21600.00
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	66259.100	LF	0.10000	6625.91	0.10000	6625.91	0.45000	29816.60
0700 2602-0000080 REMOVAL OF SILT BASINS	36.000	EACH	450.00000	16200.00	110.00000	3960.00	300.00000	10800.00
0710 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	15689.300	LF	0.10000	1568.93	0.11000	1725.82	0.25000	3922.33
0720 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	22.00000	8800.00	22.25000	8900.00	19.49000	7796.00
0730 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	8.50000	1700.00	8.60000	1720.00	5.00000	1000.00
0740 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	3.25000	3900.00	3.30000	3960.00	3.20000	3840.00
0750 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1200.000	LF	3.95000	4740.00	4.00000	4800.00	4.20000	5040.00
0760 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000	LF	0.25000	600.00	0.30000	720.00	0.25000	600.00
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	9,398,371.14	\$	9,705,772.78	\$	10,751,460.85
SECTION 0002 DESIGN NO. 0314; 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-020-1(131)--3H-97								
0790 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	875.000	CY	3.00000	2625.00	3.00000	2625.00	3.00000	2625.00
0800 2402-2720000 EXCAVATION, CLASS 20	450.000	CY	20.00000	9000.00	20.00000	9000.00	20.00000	9000.00
0810 2402-2721000 EXCAVATION, CLASS 21	115.000	CY	300.00000	34500.00	300.00000	34500.00	300.00000	34500.00
0820 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	757.200	CY	350.00000	265020.00	350.00000	265020.00	350.00000	265020.00
0830 2404-7775000 REINFORCING STEEL	15334.000	LB	0.80000	12267.20	0.80000	12267.20	0.80000	12267.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 7

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) MO480				(2) PE320		
			MOYNA, C.J. & SONS, INC.				PETERSON CONTRACTORS INC.		
			(3) ST359				STEGER CONSTRUCTION, INC.		
0840 2404-7775005	120154.000	LB	0.75000	90115.50	0.75000	90115.50	0.75000	90115.50	
REINFORCING STEEL, EPOXY COATED									
0850 2414-6424110	322.000	LF	50.00000	16100.00	59.75000	19239.50	50.00000	16100.00	
CONCRETE BARRIER RAILING									
0860 2501-0201057	1400.000	LF	35.00000	49000.00	35.00000	49000.00	35.00000	49000.00	
PILES, STEEL, HP 10 X 57									
0870 2501-0201489	2200.000	LF	55.00000	121000.00	55.00000	121000.00	55.00000	121000.00	
PILES, STEEL, HP 14 X 89									
0880 2501-6335010	240.000	LF	30.00000	7200.00	30.00000	7200.00	30.00000	7200.00	
PREBORED HOLES									
0890 2507-2638650	13.300	SY	200.00000	2660.00	200.00000	2660.00	200.00000	2660.00	
BRIDGE WING ARMORING - EROSION STONE									
0900 2507-3250005	1533.000	SY	3.00000	4599.00	3.00000	4599.00	3.00000	4599.00	
ENGINEERING FABRIC									
0910 2507-6800021	12.800	TON	40.00000	512.00	40.00000	512.00	40.00000	512.00	
REVTMENT, CLASS B									
0920 2507-6800061	1065.000	TON	40.00000	42600.00	40.00000	42600.00	40.00000	42600.00	
REVTMENT, CLASS E									
0930 2507-8029000	360.000	TON	50.00000	18000.00	50.00000	18000.00	50.00000	18000.00	
EROSION STONE									
SECTION TOTALS				\$ 675,198.70		\$ 678,338.20		\$ 675,198.70	
SECTION 0003 ROADWAY ITEMS			NHSX-020-1(131)--3H-97						
0940 2301-0690200	472.600	SY	245.00000	115787.00	171.00000	80814.60	171.00000	80814.60	
BRIDGE APPROACH, RK-20									
0950 2412-0000100	1088.400	SY	3.20000	3482.88	2.20000	2394.48	2.20000	2394.48	
LONGITUDINAL GROOVING IN CONCRETE									
SECTION TOTALS				\$ 119,269.88		\$ 83,209.08		\$ 83,209.08	
SECTION 0004 DESIGN NO. 1014; 5'-0 X 4'-0 X 89'-0 REINFORCED CONCRETE FLUME			NHSX-020-1(140)--3H-97						
0960 2402-2720000	46.000	CY	30.00000	1380.00	30.00000	1380.00	11.50000	529.00	
EXCAVATION, CLASS 20									
0970 2403-0100020	55.300	CY	500.00000	27650.00	500.00000	27650.00	500.00000	27650.00	
STRUCTURAL CONCRETE (RCB CULVERT)									
0980 2404-7775000	8667.000	LB	0.75000	6500.25	0.75000	6500.25	0.75000	6500.25	
REINFORCING STEEL									
0990 2533-4980005		LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00	
MOBILIZATION									
SECTION TOTALS				\$ 50,530.25		\$ 45,530.25		\$ 44,679.25	
SECTION 0005 DESIGN NO. 1114; 8'-0 X 8'-0 X 315'-0 REINFORCED CONCRETE BOX CULVERT			NHSX-020-1(140)--3H-97						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 8

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
1000 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	25.00000	2000.00	30.00000	2400.00	5.00000
1010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		5000.00000	5000.00	5000.00000	5000.00	5000.00000
1020 2402-2720000 EXCAVATION, CLASS 20	380.000	CY	8.00000	3040.00	8.50000	3230.00	11.50000
1030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	445.200	CY	300.00000	133560.00	300.00000	133560.00	300.00000
1040 2404-7775000 REINFORCING STEEL	75854.000	LB	0.75000	56890.50	0.75000	56890.50	0.75000
1050 2507-3250005 ENGINEERING FABRIC	211.000	SY	5.00000	1055.00	2.50000	527.50	2.00000
1060 2507-6800061 REVTMENT, CLASS E	158.000	TON	60.00000	9480.00	41.10000	6493.80	40.60000
1070 2533-4980005 MOBILIZATION	LUMP		12000.00000	12000.00	10000.00000	10000.00	10000.00000
SECTION TOTALS			\$ 223,025.50		\$ 218,101.80		\$ 217,057.30

SECTION 0006	DESIGN NO. 1214; 8'-0 X 5'-0 X 156'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(140)--3H-97						
1080 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	77.000	CY	25.00000	1925.00	25.00000	1925.00	5.00000
1090 2402-2720000 EXCAVATION, CLASS 20	1048.000	CY	4.00000	4192.00	8.50000	8908.00	11.50000
1100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	164.300	CY	350.00000	57505.00	350.00000	57505.00	350.00000
1110 2404-7775000 REINFORCING STEEL	27126.000	LB	0.75000	20344.50	0.75000	20344.50	0.75000
1120 2507-3250005 ENGINEERING FABRIC	143.000	SY	5.00000	715.00	2.50000	357.50	2.00000
1130 2507-6800061 REVTMENT, CLASS E	118.000	TON	60.00000	7080.00	41.10000	4849.80	40.60000
1140 2533-4980005 MOBILIZATION	LUMP		12000.00000	12000.00	10000.00000	10000.00	10000.00000
SECTION TOTALS			\$ 103,761.50		\$ 103,889.80		\$ 105,363.30

SECTION 0007	DESIGN NO. 1314; 10' X 6' X 219'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(141)--3H-97						
1150 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	100.000	CY	10.00000	1000.00	23.00000	2300.00	5.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 9

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2402-2720000 EXCAVATION, CLASS 20	527.000	CY	8.00000	4216.00	8.50000	4479.50	11.50000	6060.50
1170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	302.500	CY	325.00000	98312.50	325.00000	98312.50	325.00000	98312.50
1180 2404-7775000 REINFORCING STEEL	52723.000	LB	0.75000	39542.25	0.75000	39542.25	0.75000	39542.25
1190 2507-3250005 ENGINEERING FABRIC	200.000	SY	5.00000	1000.00	2.50000	500.00	2.00000	400.00
1200 2507-6800061 REVTMENT, CLASS E	160.000	TON	80.00000	12800.00	41.10000	6576.00	40.60000	6496.00
1210 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	168,870.75	\$	161,710.25	\$	161,311.25
SECTION 0008 DESIGN NO. 1414; 8' X 8' X 188'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(141)--3H-97								
1220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
1230 2402-2720000 EXCAVATION, CLASS 20	245.000	CY	10.00000	2450.00	10.00000	2450.00	11.50000	2817.50
1240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	307.400	CY	350.00000	107590.00	350.00000	107590.00	350.00000	107590.00
1250 2404-7775000 REINFORCING STEEL	52803.000	LB	0.75000	39602.25	0.75000	39602.25	0.75000	39602.25
1260 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	166,642.25	\$	164,642.25	\$	165,009.75
SECTION 0009 DESIGN NO. 1514; 12' X 10' X 188'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(141)--3H-97								
1270 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
1280 2402-2720000 EXCAVATION, CLASS 20	647.000	CY	8.00000	5176.00	8.50000	5499.50	11.50000	7440.50
1290 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	453.500	CY	300.00000	136050.00	300.00000	136050.00	300.00000	136050.00
1300 2404-7775000 REINFORCING STEEL	88932.000	LB	0.75000	66699.00	0.75000	66699.00	0.75000	66699.00
1310 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	226,925.00	\$	225,248.50	\$	227,189.50
SECTION 0010 DESIGN NO. 1614; 10'-0 X 5'-0 X 186'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(142)--3H-97								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 304 10

Bid Order: 304
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1320 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	940.000	CY	6.00000	5640.00	7.35000	6909.00	6.00000	5640.00
1330 2402-2720000 EXCAVATION, CLASS 20	953.000	CY	6.00000	5718.00	8.50000	8100.50	11.50000	10959.50
1340 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	273.300	CY	300.00000	81990.00	300.00000	81990.00	300.00000	81990.00
1350 2404-7775000 REINFORCING STEEL	40290.000	LB	0.75000	30217.50	0.75000	30217.50	0.75000	30217.50
1360 2507-3250005 ENGINEERING FABRIC	1530.000	SY	3.00000	4590.00	2.50000	3825.00	2.00000	3060.00
1370 2507-6800061 REVTMENT, CLASS E	1500.000	TON	38.60000	57900.00	38.35000	57525.00	40.60000	60900.00
1380 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	201,055.50	\$	198,567.00	\$	202,767.00
SECTION 0011 DESIGN NO. 1714; 8'-0 X 6'-0 X 243'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(142)--3H-97								
1390 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	725.000	CY	6.00000	4350.00	7.35000	5328.75	6.00000	4350.00
1400 2402-2720000 EXCAVATION, CLASS 20	452.000	CY	8.00000	3616.00	8.50000	3842.00	11.50000	5198.00
1410 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	303.600	CY	300.00000	91080.00	300.00000	91080.00	300.00000	91080.00
1420 2404-7775000 REINFORCING STEEL	53580.000	LB	0.75000	40185.00	0.75000	40185.00	0.75000	40185.00
1430 2507-3250005 ENGINEERING FABRIC	1315.000	SY	3.00000	3945.00	2.50000	3287.50	2.00000	2630.00
1440 2507-6800061 REVTMENT, CLASS E	1220.000	TON	38.60000	47092.00	38.35000	46787.00	40.60000	49532.00
1450 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	205,268.00	\$	200,510.25	\$	202,975.00
SECTION 0012 DESIGN NO. 1814; 8'-0 X 8'-0 X173'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(142)--3H-97								
1460 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	400.000	CY	8.00000	3200.00	7.35000	2940.00	5.00000	2000.00
1470 2402-2720000 EXCAVATION, CLASS 20	1414.000	CY	4.00000	5656.00	8.00000	11312.00	11.50000	16261.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 11

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1480 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	234.700	CY	300.00000	70410.00	300.00000	70410.00	300.00000	70410.00
1490 2404-7775000 REINFORCING STEEL	43330.000	LB	0.75000	32497.50	0.75000	32497.50	0.75000	32497.50
1500 2507-3250005 ENGINEERING FABRIC	740.000	SY	3.00000	2220.00	2.50000	1850.00	2.00000	1480.00
1510 2507-6800061 REVTMENT, CLASS E	647.000	TON	38.60000	24974.20	41.10000	26591.70	40.60000	26268.20
1520 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	153,957.70	\$	155,601.20	\$	158,916.70
SECTION 0013 DESIGN NO. 1914; 10'-0 X 12'-0 X 201'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(142) --3H-97								
1530 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	142.000	CY	10.00000	1420.00	17.00000	2414.00	5.00000	710.00
1540 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
1550 2402-2720000 EXCAVATION, CLASS 20	142.000	CY	10.00000	1420.00	15.00000	2130.00	11.50000	1633.00
1560 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	543.800	CY	300.00000	163140.00	300.00000	163140.00	300.00000	163140.00
1570 2404-7775000 REINFORCING STEEL	83903.000	LB	0.75000	62927.25	0.75000	62927.25	0.75000	62927.25
1580 2507-3250005 ENGINEERING FABRIC	297.000	SY	5.00000	1485.00	2.50000	742.50	2.00000	594.00
1590 2507-6800061 REVTMENT, CLASS E	227.000	TON	60.00000	13620.00	41.10000	9329.70	40.60000	9216.20
1600 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	500.00000	500.00
1610 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	265,512.25	\$	257,683.45	\$	253,720.45
CONTRACT TOTALS			\$	11,958,388.42	\$	12,198,804.81	\$	13,248,858.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 12

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		(4) CO170		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS		NHSX-020-1(116)--3H-97						
0010	2101-0850001 CLEARING AND GRUBBING	218.000 ACRE	400.00000	87200.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2235949.000 CY	3.20000	7155036.80				
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	442641.000 CY	3.00000	1327923.00				
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	15.00000	3000.00				
0050	2102-4560000 LOCATING TILE LINES	390.000 STA	140.00000	54600.00				
0060	2105-8425011 TOPSOIL, SPREAD	138145.000 CY	3.00000	414435.00				
0070	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	334899.000 CY	3.60000	1205636.40				
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	3102.800 CY	15.00000	46542.00				
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	1277319.000 CY	0.84000	1072947.96				
0100	2112-0000100 WICK DRAIN	54610.000 LF	0.50000	27305.00				
0110	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1625.000 TON	35.00000	56875.00				
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	549.000 TON	40.00000	21960.00				
0130	2402-0425040 FLOODED BACKFILL	5037.700 CY	35.00000	176319.50				
0140	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5735.500 CY	8.00000	45884.00				
0150	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	37.000 EACH	1265.00000	46805.00				
0160	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	1540.00000	6160.00				
0170	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1540.00000	1540.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 13

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

			(4) C0170		()		()	
			COMMERCIAL CONTRACTORS EQUIP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2416-0100042	3.000 EACH	2400.00000	7200.00				
	APRONS, CONCRETE, 42 IN. DIA.							
0190	2416-0100054	1.000 EACH	2500.00000	2500.00				
	APRONS, CONCRETE, 54 IN. DIA.							
0200	2416-0102242	2.000 EACH	2000.00000	4000.00				
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.							
0210	2416-1180024	1588.000 LF	62.00000	98456.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0220	2416-1180030	160.000 LF	90.00000	14400.00				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0230	2416-1180054	120.000 LF	225.00000	27000.00				
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0240	2416-1200242	58.000 LF	203.00000	11774.00				
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
0250	2416-1240024	264.000 LF	75.00000	19800.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0260	2416-1240030	186.000 LF	95.00000	17670.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0270	2416-1240036	158.000 LF	100.00000	15800.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0280	2416-1240042	324.000 LF	200.00000	64800.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0290	2416-1263024	286.000 LF	370.00000	105820.00				
	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.							
0300	2416-1263042	190.000 LF	980.00000	186200.00				
	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 42 IN. DIA.							
0310	2417-0225024	4.000 EACH	326.00000	1304.00				
	APRONS, METAL, 24 IN. DIA.							
0320	2417-1060024	242.000 LF	36.50000	8833.00				
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 14

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

		(4) C0170		()		()	
		COMMERCIAL CONTRACTORS EQUIP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2418-0000010 TEMPORARY STREAM DIVERSION	9.000	EACH	6400.00000	57600.00		
0340	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000	EACH	355.00000	3550.00		
0350	2422-0360042 APRONS, UNCLASSIFIED, 42 IN. DIA.	2.000	EACH	1500.00000	3000.00		
0360	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	235.000	LF	39.44000	9268.40		
0370	2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	390.000	LF	42.51000	16578.90		
0380	2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	378.000	LF	74.00000	27972.00		
0390	2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	126.000	LF	50.00000	6300.00		
0400	2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	72.000	LF	105.00000	7560.00		
0410	2506-4984000 FLOWABLE MORTAR	429.800	CY	136.00000	58452.80		
0420	2507-3250005 ENGINEERING FABRIC	2371.100	SY	4.00000	9484.40		
0430	2507-6800061 REVTMENT, CLASS E	110.000	TON	50.00000	5500.00		
0440	2507-8029000 EROSION STONE	1573.800	TON	50.00000	78690.00		
0450	2518-6910000 SAFETY CLOSURE	30.000	EACH	165.00000	4950.00		
0460	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	525.000	LF	10.00000	5250.00		
0470	2519-3280000 FENCE, FIELD	45801.800	LF	2.65000	121374.77		
0480	2519-3300400 FIELD FENCE BRACE PANELS	320.000	EACH	150.00000	48000.00		
0490	2520-3350010 FIELD LABORATORY	1.000	EACH	25000.00000	25000.00		
0500	2526-8285000 CONSTRUCTION SURVEY		LUMP	150000.00000	150000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 15

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

		(4) C0170		()		()		
		COMMERCIAL CONTRACTORS EQUIP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2528-8445110	LUMP	20000.00000	20000.00				
	TRAFFIC CONTROL							
0520	2528-8445113	25.000 EACH	335.00000	8375.00				
	FLAGGERS							
0530	2533-4980005	LUMP	780000.00000	780000.00				
	MOBILIZATION							
0540	2599-9999005	9.000 EACH	1500.00000	13500.00				
	('EACH' ITEM) TEMPORARY SEDIMENT CONTROL DEVICE							
0550	2599-9999009	26618.000 LF	1.76000	46847.68				
	('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN							
0560	2599-9999012	4000.000 MGAL	20.00000	80000.00				
	('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING							
0570	2601-2634100	218.000 ACRE	700.00000	152600.00				
	MULCHING							
0580	2601-2634105	1.000 ACRE	2750.00000	2750.00				
	MULCHING, BONDED FIBER MATRIX							
0590	2601-2640350	192.000 SQ	24.20000	4646.40				
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0600	2601-2642100	218.000 ACRE	385.00000	83930.00				
	STABILIZING CROP - SEEDING AND FERTILIZING							
0610	2601-2642120	1.000 ACRE	330.00000	330.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0620	2601-2643110	750.500 MGAL	60.00000	45030.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0630	2601-2643300	3.000 EACH	350.00000	1050.00				
	MOBILIZATION FOR WATERING							
0640	2601-2643412	3144.000 SQ	9.90000	31125.60				
	TURF REINFORCEMENT MAT, TYPE 2							
0650	2601-2643414	416.000 SQ	176.00000	73216.00				
	TURF REINFORCEMENT MAT, TYPE 4							
0660	2602-0000020	135179.100 LF	1.49000	201416.86				
	SILT FENCE							
0670	2602-0000030	36562.500 LF	1.87000	68371.88				
	SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 16

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

		(4) C0170		()		()		
		COMMERCIAL CONTRACTORS EQUIP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2602-0000050 SILT BASINS	72.000 EACH	500.00000	36000.00				
0690	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	66259.100 LF	0.50000	33129.55				
0700	2602-0000080 REMOVAL OF SILT BASINS	36.000 EACH	200.00000	7200.00				
0710	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	15689.300 LF	0.28000	4393.00				
0720	2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	25.00000	10000.00				
0730	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	10.00000	2000.00				
0740	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000 LF	3.52000	4224.00				
0750	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1200.000 LF	4.62000	5544.00				
0760	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000 LF	0.28000	672.00				
0770	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0780	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	14,692,109.90	\$		\$	
SECTION 0002 DESIGN NO. 0314; 150'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-020-1(131)--3H-97								
0790	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	875.000 CY	3.30000	2887.50				
0800	2402-2720000 EXCAVATION, CLASS 20	450.000 CY	22.00000	9900.00				
0810	2402-2721000 EXCAVATION, CLASS 21	115.000 CY	330.00000	37950.00				
0820	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	757.200 CY	385.00000	291522.00				
0830	2404-7775000 REINFORCING STEEL	15334.000 LB	0.88000	13493.92				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 17

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
(4) CO170								
COMMERCIAL CONTRACTORS EQUIP								
() ()								
0840 2404-7775005	120154.000	LB	0.83000	99727.82				
REINFORCING STEEL, EPOXY COATED								
0850 2414-6424110	322.000	LF	55.00000	17710.00				
CONCRETE BARRIER RAILING								
0860 2501-0201057	1400.000	LF	39.00000	54600.00				
PILES, STEEL, HP 10 X 57								
0870 2501-0201489	2200.000	LF	61.00000	134200.00				
PILES, STEEL, HP 14 X 89								
0880 2501-6335010	240.000	LF	33.00000	7920.00				
PREBORED HOLES								
0890 2507-2638650	13.300	SY	220.00000	2926.00				
BRIDGE WING ARMORING - EROSION STONE								
0900 2507-3250005	1533.000	SY	3.30000	5058.90				
ENGINEERING FABRIC								
0910 2507-6800021	12.800	TON	44.00000	563.20				
REVTMENT, CLASS B								
0920 2507-6800061	1065.000	TON	44.00000	46860.00				
REVTMENT, CLASS E								
0930 2507-8029000	360.000	TON	55.00000	19800.00				
EROSION STONE								
SECTION TOTALS			\$	745,119.34	\$		\$	

SECTION 0003 ROADWAY ITEMS		NHSX-020-1(131)--3H-97						
0940 2301-0690200	472.600	SY	190.00000	89794.00				
BRIDGE APPROACH, RK-20								
0950 2412-0000100	1088.400	SY	3.00000	3265.20				
LONGITUDINAL GROOVING IN CONCRETE								
SECTION TOTALS			\$	93,059.20	\$		\$	

SECTION 0004 DESIGN NO. 1014; 5'-0 X 4'-0 X 89'-0 REINFORCED CONCRETE FLUME		NHSX-020-1(140)--3H-97						
0960 2402-2720000	46.000	CY	20.00000	920.00				
EXCAVATION, CLASS 20								
0970 2403-0100020	55.300	CY	550.00000	30415.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0980 2404-7775000	8667.000	LB	0.85000	7366.95				
REINFORCING STEEL								
0990 2533-4980005		LUMP	11000.00000	11000.00				
MOBILIZATION								
SECTION TOTALS			\$	49,701.95	\$		\$	

SECTION 0005 DESIGN NO. 1114; 8'-0 X 8'-0 X 315'-0 REINFORCED CONCRETE BOX CULVERT		NHSX-020-1(140)--3H-97						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 18

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CO170		()		()	
		COMMERCIAL CONTRACTORS EQUIP					
1000 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	20.00000	1600.00			
1010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	18750.00000	18750.00			
1020 2402-2720000 EXCAVATION, CLASS 20	380.000	CY	20.00000	7600.00			
1030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	445.200	CY	395.00000	175854.00			
1040 2404-7775000 REINFORCING STEEL	75854.000	LB	0.91000	69027.14			
1050 2507-3250005 ENGINEERING FABRIC	211.000	SY	4.00000	844.00			
1060 2507-6800061 REVTMENT, CLASS E	158.000	TON	45.00000	7110.00			
1070 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00			
SECTION TOTALS			\$ 290,785.14		\$		\$

SECTION 0006	DESIGN NO. 1214; 8'-0 X 5'-0 X 156'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(140)--3H-97						
1080 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	77.000	CY	20.00000	1540.00			
1090 2402-2720000 EXCAVATION, CLASS 20	1048.000	CY	20.00000	20960.00			
1100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	164.300	CY	385.00000	63255.50			
1110 2404-7775000 REINFORCING STEEL	27126.000	LB	0.83000	22514.58			
1120 2507-3250005 ENGINEERING FABRIC	143.000	SY	4.00000	572.00			
1130 2507-6800061 REVTMENT, CLASS E	118.000	TON	45.00000	5310.00			
1140 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00			
SECTION TOTALS			\$ 125,152.08		\$		\$

SECTION 0007	DESIGN NO. 1314; 10' X 6' X 219'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(141)--3H-97						
1150 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	100.000	CY	20.00000	2000.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 19

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CO170		()		()	
		COMMERCIAL CONTRACTORS EQUIP					
1160 2402-2720000 EXCAVATION, CLASS 20	527.000	CY	20.00000	10540.00			
1170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	302.500	CY	360.00000	108900.00			
1180 2404-7775000 REINFORCING STEEL	52723.000	LB	0.83000	43760.09			
1190 2507-3250005 ENGINEERING FABRIC	200.000	SY	4.00000	800.00			
1200 2507-6800061 REVTMENT, CLASS E	160.000	TON	45.00000	7200.00			
1210 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00			
SECTION TOTALS			\$	184,200.09	\$		\$

SECTION 0008	DESIGN NO. 1414; 8' X 8' X		188'-0	REINFORCED CONCRETE BOX CULVERT	NHSX-020-1(141)--3H-97		
1220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00			
1230 2402-2720000 EXCAVATION, CLASS 20	245.000	CY	20.00000	4900.00			
1240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	307.400	CY	385.00000	118349.00			
1250 2404-7775000 REINFORCING STEEL	52803.000	LB	0.83000	43826.49			
1260 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00			
SECTION TOTALS			\$	185,575.49	\$		\$

SECTION 0009	DESIGN NO. 1514; 12' X 10' X		188'-0	REINFORCED CONCRETE BOX CULVERT	NHSX-020-1(141)--3H-97		
1270 2401-6750001 REMOVALS, AS PER PLAN		LUMP	9000.00000	9000.00			
1280 2402-2720000 EXCAVATION, CLASS 20	647.000	CY	20.00000	12940.00			
1290 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	453.500	CY	330.00000	149655.00			
1300 2404-7775000 REINFORCING STEEL	88932.000	LB	0.83000	73813.56			
1310 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00			
SECTION TOTALS			\$	256,408.56	\$		\$

SECTION 0010	DESIGN NO. 1614; 10'-0 X 5'-0 X 186'-0			REINFORCED CONCRETE BOX CULVERT	NHSX-020-1(142)--3H-97		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 20

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CO170 COMMERCIAL CONTRACTORS EQUIP							
1320 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	940.000	CY	20.00000	18800.00			
1330 2402-2720000 EXCAVATION, CLASS 20	953.000	CY	20.00000	19060.00			
1340 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	273.300	CY	330.00000	90189.00			
1350 2404-7775000 REINFORCING STEEL	40290.000	LB	0.83000	33440.70			
1360 2507-3250005 ENGINEERING FABRIC	1530.000	SY	4.00000	6120.00			
1370 2507-6800061 REVTMENT, CLASS E	1500.000	TON	45.00000	67500.00			
1380 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00			
SECTION TOTALS			\$	245,109.70	\$		\$
SECTION 0011 DESIGN NO. 1714; 8'-0 X 6'-0 X 243'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(142)--3H-97							
1390 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	725.000	CY	20.00000	14500.00			
1400 2402-2720000 EXCAVATION, CLASS 20	452.000	CY	20.00000	9040.00			
1410 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	303.600	CY	330.00000	100188.00			
1420 2404-7775000 REINFORCING STEEL	53580.000	LB	0.83000	44471.40			
1430 2507-3250005 ENGINEERING FABRIC	1315.000	SY	4.00000	5260.00			
1440 2507-6800061 REVTMENT, CLASS E	1220.000	TON	45.00000	54900.00			
1450 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00			
SECTION TOTALS			\$	238,359.40	\$		\$
SECTION 0012 DESIGN NO. 1814; 8'-0 X 8'-0 X173'-0 REINFORCED CONCRETE BOX CULVERT NHSX-020-1(142)--3H-97							
1460 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	400.000	CY	20.00000	8000.00			
1470 2402-2720000 EXCAVATION, CLASS 20	1414.000	CY	20.00000	28280.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 304 21

Bid Order: 304
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 97-0201-116

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4)	CO170		()		()	
			COMMERCIAL CONTRACTORS EQUIP					
1480 2403-0100020	234.700	CY	330.00000	77451.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
1490 2404-7775000	43330.000	LB	0.83000	35963.90				
REINFORCING STEEL								
1500 2507-3250005	740.000	SY	4.00000	2960.00				
ENGINEERING FABRIC								
1510 2507-6800061	647.000	TON	45.00000	29115.00				
REVTMENT, CLASS E								
1520 2533-4980005		LUMP	11000.00000	11000.00				
MOBILIZATION								
SECTION TOTALS			\$	192,769.90	\$		\$	

SECTION 0013	DESIGN NO. 1914; 10'-0 X 12'-0 X 201'-0		REINFORCED CONCRETE BOX CULVERT		NHSX-020-1(142) --3H-97			
1530 2104-2710020	142.000	CY	20.00000	2840.00				
EXCAVATION, CLASS 10, CHANNEL								
1540 2401-6750001		LUMP	7500.00000	7500.00				
REMOVALS, AS PER PLAN								
1550 2402-2720000	142.000	CY	20.00000	2840.00				
EXCAVATION, CLASS 20								
1560 2403-0100020	543.800	CY	330.00000	179454.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
1570 2404-7775000	83903.000	LB	0.83000	69639.49				
REINFORCING STEEL								
1580 2507-3250005	297.000	SY	4.00000	1188.00				
ENGINEERING FABRIC								
1590 2507-6800061	227.000	TON	45.00000	10215.00				
REVTMENT, CLASS E								
1600 2528-8445110		LUMP	2500.00000	2500.00				
TRAFFIC CONTROL								
1610 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
SECTION TOTALS			\$	291,176.49	\$		\$	

CONTRACT TOTALS			\$	17,589,527.24	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-623
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(623)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$108,298.20
 Route: MULTIPLE ROUTE
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI120 DICKINSON CO., INC.	\$ 108,298.20	100.00 %
2	K.150 KWS, INC.	\$ 114,913.00	106.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 351 2

Bid Order: 351
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-000S-623

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1		STANDARD TIME FRAME					
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	895.00000	3580.00	250.00000	1000.00		
0020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	110.00000	110.00	250.00000	250.00		
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	41.000 EACH	485.00000	19885.00	300.00000	12300.00		
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	10.000 EACH	625.00000	6250.00	650.00000	6500.00		
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	925.00000	3700.00	900.00000	3600.00		
0060 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	1100.00000	2200.00	1200.00000	2400.00		
0070 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	543.600 LF	14.50000	7882.20	17.50000	9513.00		
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	38.000 EACH	398.00000	15124.00	400.00000	15200.00		
0090 2524-9680250 INSTALL TYPE B SIGN	54.000 EACH	498.00000	26892.00	450.00000	24300.00		
0100 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	3500.00000	3500.00		
0110 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	7500.00000	7500.00		
0120 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	18.000 EACH	115.00000	2070.00	175.00000	3150.00		
SECTION TOTALS		\$	89,943.20	\$	89,213.00	\$	
SECTION 0002 SIGNING ITEMS - DIVISION 2		ACCELERATED TIME FRAME					
0130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	275.00000	1100.00	325.00000	1300.00		
0140 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000 EACH	750.00000	3750.00	300.00000	1500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 351 3

Bid Order: 351
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-000S-623

Primary County: STATEWIDE

			(1) DI120 DICKINSON CO., INC.		(2) K.150 KWS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	1150.00000	6900.00	1400.00000	8400.00		
0160 2524-9680250 INSTALL TYPE B SIGN	9.000	EACH	495.00000	4455.00	500.00000	4500.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	1000.00000	1000.00		
0180 2533-4980005 MOBILIZATION		LUMP	600.00000	600.00	7500.00000	7500.00		
0190 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	10.000	EACH	125.00000	1250.00	150.00000	1500.00		
SECTION TOTALS			\$	18,355.00	\$	25,700.00	\$	
CONTRACT TOTALS			\$	108,298.20	\$	114,913.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14
Page: 352 1

Bid Order: 352 Contract ID: 00-000S-674
Letting Date: 140520 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/14/14

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(674)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: \$314,900.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 314,900.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 352 2

Bid Order: 352
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-000S-674

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) K.150 KWS, INC.		()		()	
SECTION 0001 SIGNING ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	3695.000	EACH	35.00000 129325.00				
0020 2524-9325150 INSTALL TYPE A SIGN	3695.000	EACH	45.00000 166275.00				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000 5000.00				
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000 10000.00				
0050 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4300.00000 4300.00				
SECTION TOTALS			\$ 314,900.00		\$		\$
CONTRACT TOTALS			\$ 314,900.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/20/14

Page: 355 1

Bid Order: 355 Contract ID: 20-0352-404
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
 Contract Period: 100 WORK DAYS Late Start Date: 06/16/14

Primary County: CLARKE
 Established DBE Goal: 2.50 %

Project: IHSIPX-035-2(404)33--08-20
 Work Type: GUARDRAIL
 County: CLARKE Prj Awd Amt: \$1,798,292.35
 Route: I-35
 Location: FROM OSCEOLA N. TO WARREN CO. LINE

 LOVEWELL FENCING, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO280 LOVEWELL FENCING, INC.	\$ 1,798,292.35	100.00 %
2	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,856,600.65	103.24 %
3	FE047 FENTON EXCAVATING & CONSTRUCTION, INC.	\$ 1,983,969.32	110.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 355 2

Bid Order: 355
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 20-0352-404

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LO280 LOVEWELL FENCING, INC.		(2) GR360 GRYP, DAVE CONSTRUCTION, INC		(3) FE047 FENTON EXCAVATING & CONSTRUCT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	377.600	TON	33.00000	12460.80	29.20000	11025.92	29.20000	11025.92
0020 2102-2625000 EMBANKMENT-IN-PLACE	506.000	CY	12.00000	6072.00	11.50000	5819.00	11.50000	5819.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	211.000	CY	11.00000	2321.00	10.25000	2162.75	10.25000	2162.75
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	854.000	CY	44.00000	37576.00	15.00000	12810.00	27.00000	23058.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	13768.000	CY	18.00000	247824.00	18.50000	254708.00	16.50000	227172.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1664.000	CY	7.00000	11648.00	6.00000	9984.00	6.00000	9984.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	160.000	SY	7.50000	1200.00	7.10000	1136.00	7.10000	1136.00
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1111.400	SY	55.00000	61127.00	80.00000	88912.00	49.56000	55080.98
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	34.600	STA	330.00000	11418.00	300.00000	10380.00	300.00000	10380.00
0100 2210-0475290 MACADAM STONE BASE	46.800	TON	35.00000	1638.00	34.15000	1598.22	34.15000	1598.22
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	33.200	TON	32.00000	1062.40	29.40000	976.08	29.40000	976.08
0120 2402-2720000 EXCAVATION, CLASS 20	3.000	CY	180.00000	540.00	170.00000	510.00	170.00000	510.00
0130 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	2300.00000	2300.00	2060.00000	2060.00	2060.00000	2060.00
0140 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	650.00000	650.00	600.00000	600.00	600.00000	600.00
0150 2417-1007000 CORRUGATED PIPE CULVERT, CORRUGATED METAL ENTRANCE, 12 IN. DIA.	68.000	LF	28.00000	1904.00	26.85000	1825.80	26.85000	1825.80
0160 2417-5895012 BEVELED PIPE AND GUARD, 12 INCH	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0170 2435-0251230 INTAKE, SW-512, 30 IN.	53.000	EACH	3300.00000	174900.00	3200.00000	169600.00	3100.00000	164300.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 355 3

Bid Order: 355
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 20-0352-404

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LO280 LOVEWELL FENCING, INC.		(2) GR360 GRYP, DAVE CONSTRUCTION, INC		(3) FE047 FENTON EXCAVATING & CONSTRUCT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	408.000	LF	85.00000	34680.00	80.00000	32640.00	80.00000	32640.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3015.000	LF	5.00000	15075.00	6.00000	18090.00	2.50000	7537.50
0200 2505-4008130 REMOVAL OF CABLE GUARDRAIL	579.000	LF	6.00000	3474.00	8.00000	4632.00	2.00000	1158.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	2450.000	LF	20.00000	49000.00	22.00000	53900.00	16.00000	39200.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2088.00000	8352.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	165.00000	660.00
0240 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	7.000	EACH	1110.00000	7770.00	1800.00000	12600.00	1202.00000	8414.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	2300.00000	25300.00	2300.00000	25300.00	2145.00000	23595.00
0260 2505-6000111 HIGH TENSION CABLE GUARDRAIL	51999.100	LF	10.00000	519991.00	10.80000	561590.28	8.66000	450312.21
0270 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	34.000	EACH	2500.00000	85000.00	2200.00000	74800.00	2964.00000	100776.00
0280 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	10000.00000	10000.00	9000.00000	9000.00	15928.00000	15928.00
0290 2510-6745850 REMOVAL OF PAVEMENT	2856.400	SY	15.00000	42846.00	15.00000	42846.00	13.15000	37561.66
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	53.000	EACH	550.00000	29150.00	500.00000	26500.00	500.00000	26500.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	100000.00000	100000.00	156000.00000	156000.00	336430.00000	336430.00
0320 2533-4980005 MOBILIZATION		LUMP	97000.00000	97000.00	50000.00000	50000.00	175000.00000	175000.00
0330 2599-9999005 ('EACH' ITEM) INTAKE ADJUSTMENT RING	55.000	EACH	1250.00000	68750.00	1170.00000	64350.00	1170.00000	64350.00
0340 2601-2634100 MULCHING	28.400	ACRE	700.00000	19880.00	700.00000	19880.00	700.00000	19880.00
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	28.400	ACRE	820.00000	23288.00	800.00000	22720.00	750.00000	21300.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
Page: 355 4

Bid Order: 355
Letting Date: 05/20/14 10:00 A.M.

Contract ID: 20-0352-404

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) LO280	(2) GR360	(3) FE047	UNIT PRICE	AMOUNT
				LOVEWELL FENCING, INC.	GRYP, DAVE CONSTRUCTION, INC	FENTON EXCAVATING & CONSTRUCT		
0360 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2208.000 SQ	12.00000	26496.00		12.00000	26496.00	12.00000	26496.00
0370 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	28.400 ACRE	275.00000	7810.00		460.00000	13064.00	450.00000	12780.00
0380 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	441.600 MGAL	60.00000	26496.00		60.00000	26496.00	60.00000	26496.00
0390 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00		350.00000	1050.00	350.00000	1050.00
0400 2602-0000020 SILT FENCE	3210.900 LF	1.50000	4816.35		3.00000	9632.70	2.50000	8027.25
0410 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2919.000 LF	0.50000	1459.50		1.00000	2919.00	1.00000	2919.00
0420 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	291.900 LF	1.00000	291.90		5.00000	1459.50	5.00000	1459.50
0430 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1075.800 LF	3.00000	3227.40		3.00000	3227.40	2.75000	2958.45
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.50000	3500.00		3.50000	3500.00	3.50000	3500.00
0450 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	4.00000	4000.00		4.50000	4500.00	4.50000	4500.00
0460 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.50000	1000.00		1.50000	3000.00	1.50000	3000.00
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00		500.00000	500.00	500.00000	500.00
0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00		1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$ 1,798,292.35		\$ 1,856,600.65		\$ 1,983,969.32	
CONTRACT TOTALS			\$ 1,798,292.35		\$ 1,856,600.65		\$ 1,983,969.32	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 356 1

Bid Order: 356 Contract ID: 38-C038-095
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/18/14

Primary County: GRUNDY
 No Established DBE Goal

Project: FM-C038(95)--55-38
 Work Type: PAVEMENT MARKINGS
 County: GRUNDY Prj Awd Amt: \$75,124.26
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN GRUNDY COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 75,124.26	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 117,308.26	156.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 356 2

Bid Order: 356
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 38-C038-095

Primary County: GRUNDY

		(1) VO025		(2) IO250		()	
		VOGEL TRAFFIC SERVICES, INC.		IOWA PLAINS SIGNING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17002.210 STA	4.19000	71239.26	6.00000	102013.26	
0020	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	48.000 EACH	20.00000	960.00	65.00000	3120.00	
0030	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	8000.00000	8000.00	
0040	2528-8445113 FLAGGERS	5.000 EACH	335.00000	1675.00	335.00000	1675.00	
0050	2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	2500.00000	2500.00	
SECTION TOTALS			\$	75,124.26	\$	117,308.26	\$
CONTRACT TOTALS			\$	75,124.26	\$	117,308.26	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 357 1

Bid Order: 357 Contract ID: 57-0307-168
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KWS, INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/14/14

Primary County: LINN
 No Established DBE Goal

Project: NHSN-030-7(168)--2R-57
 Work Type: TRAFFIC SIGNS
 County: LINN Prj Awd Amt: \$1,139,811.00
 Route: U.S. 30
 Location: VARIOUS LOCATIONS IN CEDAR RAPIDS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 1,139,811.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 1,242,293.80	108.99 %
3	CO105 COLLINS & HERMANN, INC.	\$ 1,278,694.02	112.18 %
4	VO080 VOLTMER, INC.	\$ 1,405,325.50	123.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 357 2

Bid Order: 357
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-168

Primary County: LINN

			(1) K.150		(2) PE320		(3) CO105	
			KWS, INC.		PETERSON CONTRACTORS INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS								
0010	2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	6.000 EACH	300.00000	1800.00	280.00000	1680.00	315.86000	1895.16
0020	2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	11.000 EACH	3000.00000	33000.00	2905.00000	31955.00	4381.21000	48193.31
0030	2402-2720000 EXCAVATION, CLASS 20	1865.000 CY	30.00000	55950.00	29.00000	54085.00	28.23000	52648.95
0040	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	413.100 CY	300.00000	123930.00	302.00000	124756.20	283.69000	117192.34
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	50364.000 LB	1.50000	75546.00	1.00000	50364.00	1.25000	62955.00
0060	2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000 EACH	64500.00000	64500.00	66000.00000	66000.00	77979.85000	77979.85
0070	2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	2.000 EACH	70000.00000	140000.00	71000.00000	142000.00	82758.05000	165516.10
0080	2423-1060105 STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN	3.000 EACH	75000.00000	225000.00	76500.00000	229500.00	87536.25000	262608.75
0090	2423-1060120 STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN	2.000 EACH	83000.00000	166000.00	84000.00000	168000.00	94703.56000	189407.12
0100	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	530.000 LF	6.00000	3180.00	5.00000	2650.00	6.69000	3545.70
0110	2505-6000111 HIGH TENSION CABLE GUARDRAIL	2433.000 LF	19.00000	46227.00	18.00000	43794.00	14.46000	35181.18
0120	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	25.000 EACH	2400.00000	60000.00	2300.00000	57500.00	2916.02000	72900.50
0130	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	17.000 EACH	400.00000	6800.00	590.00000	10030.00	301.22000	5120.74
0140	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000 EACH	1100.00000	6600.00	1325.00000	7950.00	1038.16000	6228.96
0150	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	117.200 LF	50.00000	5860.00	53.00000	6211.60	84.10000	9856.52
0160	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4154.000 SF	17.00000	70618.00	17.00000	70618.00	20.13000	83620.02
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	8250.00000	8250.00	11000.00000	11000.00	8245.00000	8245.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 357 3

Bid Order: 357
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-168

Primary County: LINN

		(1) K.150		(2) PE320		(3) CO105		
		KWS, INC.		PETERSON CONTRACTORS INC.		COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2528-8445110	LUMP	19000.00000	19000.00	74150.00000	74150.00	24637.61000	24637.61
	TRAFFIC CONTROL							
0190	2528-8445113	10.000 EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
	FLAGGERS							
0200	2528-9290004	80.000 CDAY	90.00000	7200.00	85.00000	6800.00	89.85000	7188.00
	CHANGEABLE MESSAGE SIGNS, PORTABLE							
0210	2533-4980005	LUMP	14500.00000	14500.00	68000.00000	68000.00	35101.49000	35101.49
	MOBILIZATION							
0220	2555-0000010	LUMP	2500.00000	2500.00	11900.00000	11900.00	5321.72000	5321.72
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
	SECTION TOTALS		\$	1,139,811.00	\$	1,242,293.80	\$	1,278,694.02
	CONTRACT TOTALS		\$	1,139,811.00	\$	1,242,293.80	\$	1,278,694.02

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 357 4

Bid Order: 357
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-168

Primary County: LINN

		(4) VO080	()	()
		VOLTMER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	SIGNING ITEMS			
0010	2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	6.000 EACH	400.00000	2400.00
0020	2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	11.000 EACH	3000.00000	33000.00
0030	2402-2720000 EXCAVATION, CLASS 20	1865.000 CY	40.00000	74600.00
0040	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	413.100 CY	400.00000	165240.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	50364.000 LB	1.75000	88137.00
0060	2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000 EACH	73000.00000	73000.00
0070	2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	2.000 EACH	77000.00000	154000.00
0080	2423-1060105 STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN	3.000 EACH	80000.00000	240000.00
0090	2423-1060120 STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN	2.000 EACH	90000.00000	180000.00
0100	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	530.000 LF	5.50000	2915.00
0110	2505-6000111 HIGH TENSION CABLE GUARDRAIL	2433.000 LF	19.50000	47443.50
0120	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	25.000 EACH	2500.00000	62500.00
0130	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	17.000 EACH	1500.00000	25500.00
0140	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000 EACH	1100.00000	6600.00
0150	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	117.200 LF	50.00000	5860.00
0160	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4154.000 SF	20.00000	83080.00
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	8500.00000	8500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 357 5

Bid Order: 357
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 57-0307-168

Primary County: LINN

		(4) VO080		()		()		
		VOLTMER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2528-8445110		LUMP	70000.00000	70000.00			
	TRAFFIC CONTROL							
0190	2528-8445113	10.000	EACH	335.00000	3350.00			
	FLAGGERS							
0200	2528-9290004	80.000	CDAY	90.00000	7200.00			
	CHANGEABLE MESSAGE SIGNS, PORTABLE							
0210	2533-4980005		LUMP	70000.00000	70000.00			
	MOBILIZATION							
0220	2555-0000010		LUMP	2000.00000	2000.00			
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
	SECTION TOTALS			\$	1,405,325.50	\$		\$
	CONTRACT TOTALS			\$	1,405,325.50	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 358 1

Bid Order: 358 Contract ID: 65-0292-083
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SADLER ELECTRIC, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 09/15/14

Primary County: MILLS
 No Established DBE Goal

Project: IMN-029-2(83)34--0E-65
 Work Type: DYNAMIC MESSAGE SIGNS
 County: MILLS Prj Awd Amt: \$398,284.40
 Route: I-29
 Location: 1.6 MILES S. OF US 34/275(NBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SA019 SADLER ELECTRIC, INC.	\$ 398,284.40	100.00 %
2	K.150 KWS, INC.	\$ 449,818.00	112.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 358 2

Bid Order: 358
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 65-0292-083

Primary County: MILLS

		(1) SA019	(2) K.150					
		SADLER ELECTRIC, INC.	KWS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	24.000 EACH	530.00000	12720.00	500.00000	12000.00		
0020	2402-2720000 EXCAVATION, CLASS 20	190.000 CY	45.00000	8550.00	75.00000	14250.00		
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	52.700 CY	230.00000	12121.00	500.00000	26350.00		
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	6414.000 LB	2.10000	13469.40	3.00000	19242.00		
0050	2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000 EACH	7515.00000	7515.00	7500.00000	7500.00		
0060	2505-6000111 HIGH TENSION CABLE GUARDRAIL	684.000 LF	21.80000	14911.20	20.00000	13680.00		
0070	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000 EACH	2125.00000	12750.00	2500.00000	15000.00		
0080	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	2125.00000	2125.00	2500.00000	2500.00		
0090	2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	735.00000	735.00	850.00000	850.00		
0100	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH	310.00000	620.00	100.00000	200.00		
0110	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	11.000 EACH	615.00000	6765.00	400.00000	4400.00		
0120	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	10.000 EACH	1010.00000	10100.00	1250.00000	12500.00		
0130	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	30.000 EACH	1225.00000	36750.00	1500.00000	45000.00		
0140	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	220.000 LF	16.70000	3674.00	15.00000	3300.00		
0150	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	40.000 LF	56.00000	2240.00	10.00000	400.00		
0160	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	1225.00000	2450.00	300.00000	600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 358 3

Bid Order: 358
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 65-0292-083

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SA019 SADLER ELECTRIC, INC.		(2) K.150 KWS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	42.800	LF	50.00000	2140.00	45.00000	1926.00		
0180 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	192.000	LF	46.50000	8928.00	45.00000	8640.00		
0190 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	768.000	LF	53.35000	40972.80	47.50000	36480.00		
0200 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	2.000	EACH	475.00000	950.00	100.00000	200.00		
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	97.000	SF	11.00000	1067.00	20.00000	1940.00		
0220 2524-9325150 INSTALL TYPE A SIGN	2.000	EACH	200.00000	400.00	50.00000	100.00		
0230 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3118.000	SF	14.50000	45211.00	20.00000	62360.00		
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	12190.00000	12190.00	4000.00000	4000.00		
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	21.75000	23925.00	15.00000	16500.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	8365.00000	8365.00	15000.00000	15000.00		
0270 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
0280 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	60.00000	2400.00	70.00000	2800.00		
0290 2533-4980005 MOBILIZATION		LUMP	14795.00000	14795.00	15750.00000	15750.00		
0300 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1465.00000	4395.00	1500.00000	4500.00		
0310 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5385.00000	5385.00	3500.00000	3500.00		
0320 2599-9999005 ('EACH' ITEM) STEEL OVERHEAD DYNAMIC MESSAGE SIGN	1.000	EACH	76315.00000	76315.00	95000.00000	95000.00		
SECTION TOTALS			\$	398,284.40	\$	449,818.00	\$	
CONTRACT TOTALS			\$	398,284.40	\$	449,818.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 981 1

Bid Order: 981 Contract ID: 06-0306-706
 Letting Date: 140520 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DUFFIELD, ANNE CONSTR., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 10/13/14

Primary County: BENTON
 No Established DBE Goal

Project: MP-030-6(706)232--76-06
 Work Type: DELINEATOR & MILEPOST SIGNS
 County: BENTON Prj Awd Amt: \$23,130.00
 Route: U.S. 30
 Location: FROM U.S. 218, EAST TO MORGAN CREEK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DU080 DUFFIELD, ANNE CONSTRUCTION, INC.	\$ 23,130.00	100.00 %
2	AD172 ADVANCED TRAFFIC CONTROL, INC.	\$ 23,947.50	103.53 %
3	DI120 DICKINSON CO., INC.	\$ 26,808.00	115.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 981 2

Bid Order: 981
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 06-0306-706

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
			(1) DU080 DUFFIELD, ANNE CONSTR., INC.			(2) AD172 ADVANCED TRAFFIC CONTROL, IN			(3) DI120 DICKINSON CO., INC.	
=====										
SECTION 0001 SIGN ITEMS										
0010 2401-6750001		LUMP	4000.00000	4000.00	1000.00000	1000.00	2000.00000	2000.00		
REMOVALS, AS PER PLAN										
0020 2524-9089110	421.000	EACH	34.00000	14314.00	43.50000	18313.50	48.00000	20208.00		
DELINEATOR, RIGID - TYPE IA										
0030 2524-9210000	24.000	EACH	34.00000	816.00	47.25000	1134.00	150.00000	3600.00		
MILEPOST MARKERS										
0040 2528-8445110		LUMP	2000.00000	2000.00	500.00000	500.00	500.00000	500.00		
TRAFFIC CONTROL										
0050 2533-4980005		LUMP	2000.00000	2000.00	3000.00000	3000.00	500.00000	500.00		
MOBILIZATION										
SECTION TOTALS			\$	23,130.00	\$	23,947.50	\$	26,808.00		

CONTRACT TOTALS			\$	23,130.00	\$	23,947.50	\$	26,808.00		
=====										

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/20/14
 Page: 982 1

Bid Order: 982 Contract ID: 00-0006-715
 Letting Date: 140520 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HUNT CONSTRUCTION CO. INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/06/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-6(715)0--76-00
 Work Type: MISCELLANEOUS
 County: STATEWIDE Prj Awd Amt: \$19,928.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 6.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HU099 HUNT CONSTRUCTION CO. INC.	\$ 19,928.00	100.00 %
2	DU080 DUFFIELD, ANNE CONSTRUCTION, INC.	\$ 25,304.00	126.97 %
3	AD172 ADVANCED TRAFFIC CONTROL, INC.	\$ 32,528.80	163.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/20/14
 Page: 982 2

Bid Order: 982
 Letting Date: 05/20/14 10:00 A.M.

Contract ID: 00-0006-715

Primary County: STATEWIDE

		(1) HU099		(2) DU080		(3) AD172		
		HUNT CONSTRUCTION CO. INC.		DUFFIELD, ANNE CONSTR., INC.		ADVANCED TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	2000.00000	2000.00	2000.00000	2000.00	500.00000	500.00
	TRAFFIC CONTROL							
0020	2533-4980005	LUMP	4200.00000	4200.00	5000.00000	5000.00	3200.00000	3200.00
	MOBILIZATION							
0030	2602-0000071	9152.000 LF	1.50000	13728.00	2.00000	18304.00	3.15000	28828.80
	REMOVAL OF SILT FENCE OR SILT FENCE FOR							
	DITCH CHECKS							
	SECTION TOTALS		\$	19,928.00	\$	25,304.00	\$	32,528.80
CONTRACT TOTALS			\$	19,928.00	\$	25,304.00	\$	32,528.80