

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 001 1

Bid Order: 001 Contract ID: 15-0801-409
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
 Contract Period: 50 WORK DAYS Specified Start Date: 09/08/14

Primary County: CASS
 No Established DBE Goal

Project: IMN-080-1(409)52--0E-15
 Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
 County: CASS Prj Awd Amt: \$524,118.33
 Route: I-80
 Location: OVER I-80

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 524,118.33	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 001 2

Bid Order: 001
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 15-0801-409

Primary County: CASS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (1) CO040 COHRON, A.M. & SON, INC.								

SECTION 0001	DESIGN NO. 0213; REPAIRS TO A	223'-9 X 30'-0 PRETENSIONED		PRESTRESSED CONCRETE BEAM BRIDGE				
0010	2401-6750001	LUMP	83728.81000	83728.81				
	REMOVALS, AS PER PLAN							
0020	2403-0100010	239.900 CY	623.78000	149644.82				
	STRUCTURAL CONCRETE (BRIDGE)							
0030	2404-7775005	69678.000 LB	0.99000	68981.22				
	REINFORCING STEEL, EPOXY COATED							
0040	2408-7800000	192.000 LB	6.54000	1255.68				
	STRUCTURAL STEEL							
0050	2414-6424110	463.600 LF	49.69000	23036.28				
	CONCRETE BARRIER RAILING							
0060	2426-6772016	122.000 SF	66.25000	8082.50				
	CONCRETE REPAIR							
0070	2507-2638660	22.400 SY	112.43000	2518.43				
	BRIDGE WING ARMORING - MACADAM STONE							
0080	2533-4980005	LUMP	50124.87000	50124.87				
	MOBILIZATION							
	SECTION TOTALS		\$	387,372.61		\$		\$

SECTION 0002	ROADWAY ITEMS							
0090	2102-2625000	280.000 CY	28.76000	8052.80				
	EMBANKMENT-IN-PLACE							
0100	2121-7425010	61.600 TON	37.75000	2325.40				
	GRANULAR SHOULDERS, TYPE A							
0110	2123-7450000	2.800 STA	186.78000	522.98				
	SHOULDER CONSTRUCTION, EARTH							
0120	2301-0685550	452.400 SY	185.00000	83694.00				
	BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0130	2412-0000100	1068.400 SY	3.44000	3675.30				
	LONGITUDINAL GROOVING IN CONCRETE							
0140	2503-0500400	2.000 EACH	3730.06000	7460.12				
	BRIDGE END DRAIN, RF-40							
0150	2505-4008120	360.000 LF	2.81000	1011.60				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0160	2505-4008300	150.000 LF	18.00000	2700.00				
	STEEL BEAM GUARDRAIL							
0170	2505-4008400	4.000 EACH	1800.00000	7200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 001
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 15-0801-409

Primary County: CASS

			(1) CO040		()		()	
			COHRON, A.M. & SON, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2505-4021010	4.000 EACH	180.00000	720.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0190	2505-4021700	4.000 EACH	1800.00000	7200.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0200	2510-6745850	391.200 SY	5.66000	2214.19				
	REMOVAL OF PAVEMENT							
0210	2518-6910000	4.000 EACH	100.00000	400.00				
	SAFETY CLOSURE							
0220	2527-9263109	8.280 STA	150.00000	1242.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0230	2528-8445110	LUMP	3800.00000	3800.00				
	TRAFFIC CONTROL							
0240	2555-0000010	LUMP	1167.33000	1167.33				
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
0250	2602-0000020	400.000 LF	2.65000	1060.00				
	SILT FENCE							
0260	2602-0000071	400.000 LF	1.00000	400.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0270	2602-0000101	40.000 LF	10.00000	400.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0280	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0290	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS		\$	136,745.72	\$		\$	
CONTRACT TOTALS			\$	524,118.33	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 002 Contract ID: 16-0806-503
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/04/14

Primary County: CEDAR
No Established DBE Goal

Project: MBIN-080-6(503)266--0M-16
Work Type: BRIDGE REPAIR
County: CEDAR Prj Awd Amt: \$372,593.60
Route: I-80
Location: OVER THE CEDAR RIVER 1 MILE W. OF W. JCT. IA.
38 (EBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 372,593.60	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 461,478.10	123.85 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 497,111.36	133.41 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 002 2

Bid Order: 002
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 16-0806-503

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.	UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO.	UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0314; REPAIRS TO A 1181'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE											
0010 2412-0000100	284.000	SY		8.00000	2272.00		15.00000	4260.00		8.00000	2272.00
LONGITUDINAL GROOVING IN CONCRETE											
0020 2413-0698074	374.000	SY		265.00000	99110.00		410.00000	153340.00		325.00000	121550.00
DECK REPAIR, CLASS A											
0030 2533-4980005		LUMP		35000.00000	35000.00		48000.00000	48000.00		72500.00000	72500.00
MOBILIZATION											
SECTION TOTALS				\$	136,382.00		\$	205,600.00		\$	196,322.00
SECTION 0002 DESIGN NO. 0314; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN											
0040 2413-0698066	374.000	SY		170.00000	63580.00						
DECK OVERLAY (CLASS O PCC)											
SECTION TOTALS				\$	63,580.00		\$			\$	
SECTION 0003 DESIGN NO. 0314; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN											
0050 2413-0698067	374.000	SY					200.00000	74800.00		285.00000	106590.00
DECK OVERLAY (CLASS HPC-O PCC)											
SECTION TOTALS				\$			\$	74,800.00		\$	106,590.00
SECTION 0004 ROADWAY ITEMS											
0060 2102-0425070	553.000	TON		31.00000	17143.00		35.00000	19355.00		33.00000	18249.00
SPECIAL BACKFILL											
0070 2102-2713090	358.900	CY		30.00000	10767.00		35.00000	12561.50		25.00000	8972.50
EXCAVATION, CLASS 13, WASTE											
0080 2122-5500100	1170.000	SY		70.00000	81900.00		75.00000	87750.00		77.00000	90090.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.											
0090 2510-6745850	1170.000	SY		18.00000	21060.00		15.00000	17550.00		20.00000	23400.00
REMOVAL OF PAVEMENT											
0100 2527-9263109	139.210	STA		30.00000	4176.30		30.00000	4176.30		33.00000	4593.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0110 2527-9263131	53.900	STA		120.00000	6468.00		120.00000	6468.00		140.00000	7546.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS											
0120 2527-9263137	8.000	EACH		90.00000	720.00		90.00000	720.00		100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED											

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 002
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 16-0806-503

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2527-9263180 PAVEMENT MARKINGS REMOVED	139.210	STA	30.00000	4176.30	30.00000	4176.30	33.00000	4593.93
0140 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	90.00000	720.00	90.00000	720.00	100.00000	800.00
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1275.000	LF	8.00000	10200.00	8.00000	10200.00	9.00000	11475.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	7400.00000	7400.00	9500.00000	9500.00	15000.00000	15000.00
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.100	STA	160.00000	1936.00	160.00000	1936.00	175.00000	2117.50
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	13.100	GAL	150.00000	1965.00	150.00000	1965.00	165.00000	2161.50
0190 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1100.00000	4400.00
SECTION TOTALS			\$	172,631.60	\$	181,078.10	\$	194,199.36
CONTRACT TOTALS			\$	372,593.60	\$	461,478.10	\$	497,111.36

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 003 Contract ID: 20-C020-094
Letting Date: 140617 10:00 A.M.
Letting Status: ALL BIDS REJECTED
Contract Period: 70 WORK DAYS Late Start Date: 04/06/15

Primary County: CLARKE
Established DBE Goal: 2.50 %

Project: STP-S-C020(94)--5E-20
Work Type: BRIDGE REPLACEMENT - PPCB
County: CLARKE
Route: H45
Location: APPROX. 3/4 MI. E. OF HOPEVILLE

HERBERGER CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 529,030.25	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 532,433.55	100.64 %
3	JE101 JENCO CONSTRUCTION, INC.	\$ 606,488.60	114.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 003
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 20-C020-094

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JE101 JENCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2101-0850001	0.300	ACRE	9000.00000	2700.00	9000.00000	2700.00	8000.00000	2400.00
CLEARING AND GRUBBING								
0020 2102-2710070	1721.000	CY	10.75000	18500.75	11.00000	18931.00	15.00000	25815.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1170.000	CY	4.25000	4972.50	4.00000	4680.00	5.00000	5850.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2312-8260051	125.000	TON	30.00000	3750.00	25.00000	3125.00	35.00000	4375.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	15000.00000	15000.00	11000.00000	11000.00	75000.00000	75000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	202.000	CY	35.00000	7070.00	30.00000	6060.00	20.00000	4040.00
EXCAVATION, CLASS 20								
0070 2403-0100010	198.800	CY	635.00000	126238.00	600.00000	119280.00	390.00000	77532.00
STRUCTURAL CONCRETE (BRIDGE)								
0080 2404-7775005	48193.000	LB	1.00000	48193.00	0.85000	40964.05	1.20000	57831.60
REINFORCING STEEL, EPOXY COATED								
0090 2407-0563120	4.000	EACH	24000.00000	96000.00	24000.00000	96000.00	23000.00000	92000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0100 2408-7800000	1026.000	LB	4.00000	4104.00	4.00000	4104.00	4.00000	4104.00
STRUCTURAL STEEL								
0110 2414-6424124	294.200	LF	70.00000	20594.00	55.00000	16181.00	61.00000	17946.20
CONCRETE OPEN RAILING, TL-4								
0120 2417-1040024	306.000	LF	35.00000	10710.00	25.00000	7650.00	25.00000	7650.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0130 2501-0201057	1650.000	LF	42.00000	69300.00	43.00000	70950.00	50.00000	82500.00
PILES, STEEL, HP 10 X 57								
0140 2505-4008400	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0150 2505-4021010	4.000	EACH	280.00000	1120.00	300.00000	1200.00	280.00000	1120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021700	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
STEEL BEAM GUARDRAIL END TERMINAL								
0170 2507-2638650	22.000	SY	60.00000	1320.00	100.00000	2200.00	40.00000	880.00
BRIDGE WING ARMORING - EROSION STONE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 003
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 20-C020-094

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JE101 JENCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	1025.000	SY	3.50000	3587.50	3.50000	3587.50	2.50000	2562.50
0190 2507-6800061 REVTMENT, CLASS E	700.000	TON	55.00000	38500.00	52.00000	36400.00	50.00000	35000.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	350.00000	700.00	125.00000	250.00
0210 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	50.000	LF	20.00000	1000.00	20.00000	1000.00	25.00000	1250.00
0220 2519-3280000 FENCE, FIELD	420.000	LF	5.25000	2205.00	5.00000	2100.00	10.00000	4200.00
0230 2519-3300400 FIELD FENCE BRACE PANELS	10.000	EACH	210.00000	2100.00	200.00000	2000.00	50.00000	500.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	3750.00000	3750.00	4000.00000	4000.00	4000.00000	4000.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	3500.00000	3500.00	2000.00000	2000.00
0260 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	53000.00000	53000.00	78000.00000	78000.00
0270 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	5250.00000	2625.00	5000.00000	2500.00	1881.00000	940.50
0290 2602-0000020 SILT FENCE	695.000	LF	2.50000	1737.50	2.50000	1737.50	2.75000	1911.25
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	3.50000	154.00	3.50000	154.00	2.75000	121.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	739.000	LF	1.00000	739.00	0.50000	369.50	0.45000	332.55
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	170.000	LF	3.00000	510.00	3.00000	510.00	3.10000	527.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	529,030.25	\$	532,433.55	\$	606,488.60
CONTRACT TOTALS			\$	529,030.25	\$	532,433.55	\$	606,488.60

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 004 Contract ID: 23-C023-098
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BRANDT CONST. CO. & SUBSID
Contract Period: 50 WORK DAYS Late Start Date: 08/11/14

Primary County: CLINTON
No Established DBE Goal

Project: ER-C023(98)--58-23
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: CLINTON Prj Awd Amt: \$331,548.40
Route: Y-4E
Location: Y4E: OVER CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 331,548.40	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 457,405.04	137.96 %

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Run Date: 07/21/14
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Bid Order: 004
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 23-C023-098

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) BR101		(2) TS020		()	
		BRANDT CONST. CO. & SUBSID		TSCHIGGFRIE EXCAV. CO.			

SECTION 0001	ITEMS FOR A TRIPLE 12' X 9' X 42' REINFORCED CONCRETE BOX CULVERT						
0010	2102-2710070	1432.000	CY	8.00000	11456.00	20.80000	29785.60
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2104-2710020	637.000	CY	10.00000	6370.00	12.75000	8121.75
	EXCAVATION, CLASS 10, CHANNEL						
0030	2115-0100000	32.300	CY	62.50000	2018.75	50.45000	1629.54
	MODIFIED SUBBASE						
0040	2121-7425020	67.000	TON	31.75000	2127.25	32.00000	2144.00
	GRANULAR SHOULDERS, TYPE B						
0050	2301-1032080	290.900	SY	130.00000	37817.00	106.75000	31053.58
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.						
0060	2314-0775010	14.700	TON	500.00000	7350.00	192.50000	2829.75
	CALCIUM CHLORIDE APPLIED						
0070	2314-0775015	6.700	MGAL	15.00000	100.50	88.00000	589.60
	WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE						
0080	2401-6745650		LUMP	4825.00000	4825.00	15572.00000	15572.00
	REMOVAL OF EXISTING STRUCTURES						
0090	2402-0425031	412.000	TON	26.00000	10712.00	24.45000	10073.40
	GRANULAR BACKFILL						
0100	2402-2720000	659.000	CY	10.25000	6754.75	20.55000	13542.45
	EXCAVATION, CLASS 20						
0110	2402-2725005	453.000	TON	25.50000	11551.50	25.10000	11370.30
	FOUNDATION TREATMENT MATERIAL						
0120	2403-0100020	301.100	CY	460.00000	138506.00	602.20000	181322.42
	STRUCTURAL CONCRETE (RCB CULVERT)						
0130	2404-7775000	45713.400	LB	1.00000	45713.40	1.20000	54856.08
	REINFORCING STEEL						
0140	2505-4008300	75.000	LF	22.50000	1687.50	22.00000	1650.00
	STEEL BEAM GUARDRAIL						
0150	2505-4021700	4.000	EACH	2525.00000	10100.00	2475.00000	9900.00
	STEEL BEAM GUARDRAIL END TERMINAL						
0160	2505-4502100	12.000	EACH	500.00000	6000.00	495.00000	5940.00
	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210						
0170	2507-3250005	104.000	SY	3.00000	312.00	4.10000	426.40
	ENGINEERING FABRIC						

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 004
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 23-C023-098

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID		(2) TS020 TSCHIGGFRIE EXCAV. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	84.000	TON	32.75000	2751.00	38.05000	3196.20		
0190 2510-6745850 REMOVAL OF PAVEMENT	290.900	SY	7.50000	2181.75	11.80000	3432.62		
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	55.00000	110.00		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.700	STA	225.00000	607.50	550.00000	1485.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	3080.00000	3080.00		
0230 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	62454.35000	62454.35		
0240 2601-2634100 MULCHING	0.380	ACRE	700.00000	266.00	700.00000	266.00		
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.380	ACRE	3375.00000	1282.50	5500.00000	2090.00		
0260 2602-0000020 SILT FENCE	88.000	LF	3.50000	308.00	5.50000	484.00		
SECTION TOTALS			\$	331,548.40	\$	457,405.04	\$	
CONTRACT TOTALS			\$	331,548.40	\$	457,405.04	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 005 1

Bid Order: 005 Contract ID: 26-C026-084
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 75 WORK DAYS Late Start Date: 07/21/14

Primary County: DAVIS
Established DBE Goal: 2.50 %

Project: ER-C026(84)--58-26
Work Type: BRIDGE AND APPROACHES - PPCB
County: DAVIS Prj Awd Amt: \$693,642.66
Route: DRIFTWOOD BLVD
Location: DRIFTWOOD BLVD: OVER TRIBUTARY OF FOX RIVER

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.	\$ 693,642.66	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 713,852.00	102.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 005 2

Bid Order: 005
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 26-C026-084

Primary County: DAVIS

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

SECTION 0001	ITEMS FOR A 135'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2101-0850001	0.400	ACRE	8000.00000	3200.00	5000.00000	2000.00	
CLEARING AND GRUBBING							
0020 2102-2710070	2261.000	CY	18.00000	40698.00	4.25000	9609.25	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	6250.000	CY	15.00000	93750.00	8.05000	50312.50	
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	1030.000	CY	10.00000	10300.00	4.50000	4635.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260051	225.000	TON	36.00000	8100.00	25.00000	5625.00	
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0060 2401-6745625		LUMP	28000.00000	28000.00	17000.00000	17000.00	
REMOVAL OF EXISTING BRIDGE							
0070 2402-2720000	204.000	CY	25.00000	5100.00	30.00000	6120.00	
EXCAVATION, CLASS 20							
0080 2403-0100010	215.500	CY	425.00000	91587.50	650.00000	140075.00	
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775005	49891.000	LB	0.87000	43405.17	0.85000	42407.35	
REINFORCING STEEL, EPOXY COATED							
0100 2407-0564135	4.000	EACH	28000.00000	112000.00	31000.00000	124000.00	
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, BTD135							
0110 2408-7800000	2051.000	LB	3.00000	6153.00	4.00000	8204.00	
STRUCTURAL STEEL							
0120 2414-6424124	324.400	LF	57.00000	18490.80	56.00000	18166.40	
CONCRETE OPEN RAILING, TL-4							
0130 2417-1040018	40.000	LF	70.00000	2800.00	40.00000	1600.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE							
18 IN. DIA.							
0140 2501-0201057	2040.000	LF	40.00000	81600.00	44.00000	89760.00	
PILES, STEEL, HP 10 X 57							
0150 2501-6335010	240.000	LF	28.00000	6720.00	80.00000	19200.00	
PREBORED HOLES							
0160 2505-4008400	4.000	EACH	1750.00000	7000.00	1650.00000	6600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION							
SECTION							
0170 2505-4021010	4.000	EACH	190.00000	760.00	250.00000	1000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 005 3

Bid Order: 005
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 26-C026-084

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) IO081			(2) CU080		
			IOWA BRIDGE & CULVERT, L.C.			CUNNINGHAM-REIS CO.		
			\$	693,642.66	\$	713,852.00	\$	
CONTRACT TOTALS			\$	693,642.66	\$	713,852.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 006 1

Bid Order: 006 Contract ID: 26-C026-085
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 75 WORK DAYS Late Start Date: 04/01/15

Primary County: DAVIS
Established DBE Goal: 2.50 %

Project: BROS-C026(85)--8J-26
Work Type: BRIDGE REPLACEMENT - PPCB
County: DAVIS Prj Awd Amt: \$547,763.45
Route: IRIS BLVD
Location: ON IRIS BLVD, BRIDGE REPLACEMENT, 0.7 MILES
TO SOUTH OF 180T H STREET - SOUTH OF
DRAKESVILLE

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.	\$ 547,763.45	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 612,470.38	111.81 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 667,688.10	121.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 006 2

Bid Order: 006
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 26-C026-085

Primary County: DAVIS

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) HE420 HERBERGER CONSTR. CO., INC.			(3) CU080 CUNNINGHAM-REIS CO.	
SECTION 0001 ITEMS FOR 163'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE										
0010 2104-2710020	854.000	CY	10.50000	8967.00	4.35000	3714.90	4.15000	3544.10	EXCAVATION, CLASS 10, CHANNEL	
0020 2401-6745625		LUMP	15000.00000	15000.00	16600.00000	16600.00	15000.00000	15000.00	REMOVAL OF EXISTING BRIDGE	
0030 2402-2720000	152.000	CY	30.00000	4560.00	38.00000	5776.00	30.00000	4560.00	EXCAVATION, CLASS 20	
0040 2402-2721000	80.000	CY	50.00000	4000.00	52.00000	4160.00	50.00000	4000.00	EXCAVATION, CLASS 21	
0050 2403-0100010	279.700	CY	385.00000	107684.50	600.00000	167820.00	700.00000	195790.00	STRUCTURAL CONCRETE (BRIDGE)	
0060 2404-7775000	51829.000	LB	0.80000	41463.20	0.87000	45091.23	0.75000	38871.75	REINFORCING STEEL	
0070 2407-0551250	8.000	EACH	8750.00000	70000.00	9650.00000	77200.00	9500.00000	76000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	
0080 2407-0551259	4.000	EACH	10000.00000	40000.00	10800.00000	43200.00	11000.00000	44000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	
0090 2408-7800000	2531.000	LB	2.75000	6960.25	3.10000	7846.10	3.00000	7593.00	STRUCTURAL STEEL	
0100 2414-6424124	361.900	LF	70.00000	25333.00	65.00000	23523.50	55.00000	19904.50	CONCRETE OPEN RAILING, TL-4	
0110 2501-0201042	600.000	LF	30.00000	18000.00	36.00000	21600.00	37.00000	22200.00	PILES, STEEL, HP 10 X 42	
0120 2501-0201253	1040.000	LF	38.00000	39520.00	43.00000	44720.00	43.00000	44720.00	PILES, STEEL, HP 12 X 53	
0130 2501-6335010	120.000	LF	40.00000	4800.00	43.00000	5160.00	75.00000	9000.00	PREBORED HOLES	
0140 2507-3250005	1100.000	SY	3.00000	3300.00	3.75000	4125.00	3.50000	3850.00	ENGINEERING FABRIC	
0150 2507-6800061	798.000	TON	39.50000	31521.00	48.00000	38304.00	36.00000	28728.00	REVTMENT, CLASS E	
0160 2533-4980005		LUMP	45000.00000	45000.00	26000.00000	26000.00	75000.00000	75000.00	MOBILIZATION	
SECTION TOTALS			\$	466,108.95	\$	534,840.73	\$	592,761.35		
SECTION 0002 ROADWAY ITEMS										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 006 3

Bid Order: 006
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 26-C026-085

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	4000.00000	2000.00	5200.00000	2600.00	5000.00000	2500.00
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3027.000	CY	7.25000	21945.75	4.45000	13470.15	4.25000	12864.75
0190 2102-5020010 OBLITERATE OLD ROADBED	3.500	STA	1000.00000	3500.00	360.00000	1260.00	356.00000	1246.00
0200 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1250.000	CY	5.00000	6250.00	6.25000	7812.50	6.00000	7500.00
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	465.000	TON	19.75000	9183.75	26.00000	12090.00	23.00000	10695.00
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	82.000	LF	42.00000	3444.00	43.00000	3526.00	35.00000	2870.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1600.00000	6400.00	1600.00000	6400.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	190.00000	760.00	300.00000	1200.00	300.00000	1200.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1925.00000	7700.00	1920.00000	7680.00	1920.00000	7680.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	160.00000	320.00	350.00000	700.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	7000.00000	7000.00	6000.00000	6000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	3000.00000	3000.00	4000.00000	4000.00
0290 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	1850.00000	4255.00	1850.00000	4255.00	1850.00000	4255.00
0310 2602-0000020 SILT FENCE	550.000	LF	2.00000	1100.00	2.00000	1100.00	2.00000	1100.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	198.000	LF	4.00000	792.00	4.00000	792.00	4.00000	792.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	748.000	LF	0.50000	374.00	0.50000	374.00	0.50000	374.00
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	410.000	LF	4.00000	1640.00	4.00000	1640.00	4.00000	1640.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 006 4

Bid Order: 006
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 26-C026-085

Primary County: DAVIS

		(1) IO081		(2) HE420		(3) CU080		
		IOWA BRIDGE & CULVERT, L.C.		HERBERGER CONSTR. CO., INC.		CUNNINGHAM-REIS CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL							
0360	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	81,654.50	\$	77,629.65	\$	74,926.75
	CONTRACT TOTALS		\$	547,763.45	\$	612,470.38	\$	667,688.10

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 007 1

Bid Order: 007 Contract ID: 35-C035-076
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTING, LLC
Contract Period: 50 WORK DAYS Late Start Date: 08/11/14

Primary County: FRANKLIN
No Established DBE Goal

Project: BROS-C035(76)--5F-35
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: FRANKLIN Prj Awd Amt: \$208,371.50
Route: C33
Location: FROM 160TH STREET TO 160TH STREET

Project: BROS-C035(81)--8J-35
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: FRANKLIN Prj Awd Amt: \$157,983.64
Route: VIOLET AVE
Location: 50 FOOT NORTH OF 220TH STREET OVER SMALL
STREAM

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI321 MIDWEST CONTRACTING, LLC	\$ 366,355.14	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 391,391.40	106.83 %
3	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 392,135.60	107.03 %
4	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 394,465.40	107.67 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 424,428.68	115.85 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 007 2

Bid Order: 007
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 35-C035-076

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI321 MIDWEST CONTRACTING, LLC		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) RO180 ROGNES BROS. EXCAV., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 49'-0 PRECAST CONCRETE BOX CULVERT - BROS-C033(76)--5F-35							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	835.000 CY	6.00000	5010.00	10.00000	8350.00	10.00000	8350.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	305.000 CY	6.00000	1830.00	10.00000	3050.00	12.00000	3660.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	285.000 CY	6.00000	1710.00	3.00000	855.00	10.00000	2850.00
0040 2210-0475290 MACADAM STONE BASE	135.000 TON	25.00000	3375.00	32.00000	4320.00	31.00000	4185.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000 TON	20.00000	2000.00	27.00000	2700.00	21.00000	2100.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	6500.00000	6500.00	7500.00000	7500.00	12000.00000	12000.00
0070 2402-0425031 GRANULAR BACKFILL	50.000 TON	24.00000	1200.00	26.00000	1300.00	28.00000	1400.00
0080 2402-2720000 EXCAVATION, CLASS 20	770.000 CY	6.00000	4620.00	10.00000	7700.00	10.00000	7700.00
0090 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	96.000 LF	1000.00000	96000.00	950.00000	91200.00	960.00000	92160.00
0100 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	4.000 EACH	14000.00000	56000.00	18000.00000	72000.00	15000.00000	60000.00
0110 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	72.000 LF	25.00000	1800.00	40.00000	2880.00	30.00000	2160.00
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	1500.00000	1500.00	500.00000	500.00	3000.00000	3000.00
0130 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	50.000 LF	20.00000	1000.00	35.00000	1750.00	20.00000	1000.00
0140 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000 EACH	200.00000	600.00	500.00000	1500.00	300.00000	900.00
0150 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	2.000 EACH	750.00000	1500.00	1505.00000	3010.00	650.00000	1300.00
0160 2507-3250005 ENGINEERING FABRIC	200.000 SY	3.00000	600.00	4.00000	800.00	3.50000	700.00
0170 2507-6800061 REVTMENT, CLASS E	145.000 TON	42.00000	6090.00	31.00000	4495.00	50.00000	7250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 007 3

Bid Order: 007
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 35-C035-076

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) RO180 ROGNES BROS. EXCAV., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	75.00000	300.00	100.00000	400.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	2000.00000	2000.00	1350.00000	1350.00
0200 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7500.00000	7500.00	12000.00000	12000.00
0210 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3200.00000	1600.00	3200.00000	1600.00	3200.00000	1600.00
0230 2602-0000020 SILT FENCE	290.000	LF	3.00000	870.00	4.00000	1160.00	3.00000	870.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	79.000	LF	3.00000	237.00	4.00000	316.00	3.00000	237.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	369.000	LF	0.50000	184.50	2.00000	738.00	3.00000	1107.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	165.000	LF	3.00000	495.00	4.00000	660.00	3.50000	577.50
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	208,371.50	\$	230,034.00	\$	230,706.50
SECTION 0002 ITEMS FOR A 12'-0 X 8'-0 X 40'-0 PRECAST CONCRETE BOX CULVERT - BROS-C035 (81) --8J-35								
0290 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	63.940	CY	6.00000	383.64	10.00000	639.40	15.00000	959.10
0300 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	75.000	CY	6.00000	450.00	10.00000	750.00	10.00000	750.00
0310 2210-0475290 MACADAM STONE BASE	125.000	TON	30.00000	3750.00	32.00000	4000.00	28.00000	3500.00
0320 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	5300.00000	5300.00	7500.00000	7500.00
0330 2402-0425031 GRANULAR BACKFILL	40.000	TON	24.00000	960.00	25.00000	1000.00	30.00000	1200.00
0340 2402-2720000 EXCAVATION, CLASS 20	854.000	CY	6.00000	5124.00	10.00000	8540.00	10.00000	8540.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 007 4

Bid Order: 007
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 35-C035-076

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) RO180 ROGNES BROS. EXCAV., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	80.000	LF	925.00000	74000.00	850.00000	68000.00	915.00000	73200.00
0360 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000	EACH	12500.00000	50000.00	15000.00000	60000.00	11750.00000	47000.00
0370 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	500.00000	500.00	3000.00000	3000.00
0380 2507-3250005 ENGINEERING FABRIC	60.000	SY	3.00000	180.00	4.00000	240.00	3.50000	210.00
0390 2507-6800061 REVTMENT, CLASS E	68.000	TON	42.00000	2856.00	31.00000	2108.00	50.00000	3400.00
0400 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	75.00000	300.00	100.00000	400.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	2000.00000	2000.00	1350.00000	1350.00
0420 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7500.00000	7500.00	10000.00000	10000.00
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000	LF	4.00000	480.00	4.00000	480.00	3.50000	420.00
SECTION TOTALS			\$	157,983.64	\$	161,357.40	\$	161,429.10
CONTRACT TOTALS			\$	366,355.14	\$	391,391.40	\$	392,135.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 007
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 35-C035-076

Primary County: FRANKLIN

		(4) PR268		(5) IO081		()	
		PROGRESSIVE STRUCTURES, LLC		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 49'-0 PRECAST CONCRETE BOX CULVERT - BROS-C033(76)--5F-35							
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	835.000 CY	13.00000	10855.00	9.00000	7515.00	
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	305.000 CY	11.00000	3355.00	8.00000	2440.00	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	285.000 CY	8.50000	2422.50	8.00000	2280.00	
0040	2210-0475290 MACADAM STONE BASE	135.000 TON	26.00000	3510.00	25.00000	3375.00	
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000 TON	28.00000	2800.00	21.00000	2100.00	
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	6800.00000	6800.00	15000.00000	15000.00	
0070	2402-0425031 GRANULAR BACKFILL	50.000 TON	41.00000	2050.00	25.00000	1250.00	
0080	2402-2720000 EXCAVATION, CLASS 20	770.000 CY	10.00000	7700.00	10.00000	7700.00	
0090	2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	96.000 LF	1000.00000	96000.00	875.00000	84000.00	
0100	2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	4.000 EACH	15600.00000	62400.00	17500.00000	70000.00	
0110	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	72.000 LF	80.00000	5760.00	31.30000	2253.60	
0120	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2200.00000	2200.00	2000.00000	2000.00	
0130	2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	50.000 LF	48.00000	2400.00	20.00000	1000.00	
0140	2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000 EACH	330.00000	990.00	400.00000	1200.00	
0150	2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	2.000 EACH	1700.00000	3400.00	2000.00000	4000.00	
0160	2507-3250005 ENGINEERING FABRIC	200.000 SY	3.00000	600.00	3.00000	600.00	
0170	2507-6800061 REVETMENT, CLASS E	145.000 TON	38.00000	5510.00	35.00000	5075.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 35-C035-076

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) PR268			(5) IO081		
			PROGRESSIVE STRUCTURES, LLC			IOWA BRIDGE & CULVERT, L.C.		
0180 2518-6910000	4.000	EACH	100.00000	400.00	110.27000	441.08		
SAFETY CLOSURE								
0190 2528-8445110		LUMP	1350.00000	1350.00	1488.59000	1488.59		
TRAFFIC CONTROL								
0200 2533-4980005		LUMP	6100.00000	6100.00	20000.00000	20000.00		
MOBILIZATION								
0210 2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00		
MULCHING								
0220 2601-2636043	0.500	ACRE	3200.00000	1600.00	2162.30000	1081.15		
SEEDING AND FERTILIZING (RURAL)								
0230 2602-0000020	290.000	LF	3.00000	870.00	3.58000	1038.20		
SILT FENCE								
0240 2602-0000030	79.000	LF	3.00000	237.00	3.58000	282.82		
SILT FENCE FOR DITCH CHECKS								
0250 2602-0000101	369.000	LF	0.50000	184.50	0.83000	306.27		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260 2602-0000312	165.000	LF	3.50000	577.50	4.52000	745.80		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0270 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0280 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	231,921.50	\$	239,022.51	\$	

SECTION 0002	ITEMS FOR A 12'-0 X 8'-0 X 40'-0		PRECAST CONCRETE BOX CULVERT - BROS-C035 (81) --8J-35					
0290 2102-2710070	63.940	CY	35.00000	2237.90	15.00000	959.10		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0300 2104-2710020	75.000	CY	20.00000	1500.00	10.00000	750.00		
EXCAVATION, CLASS 10, CHANNEL								
0310 2210-0475290	125.000	TON	25.00000	3125.00	25.00000	3125.00		
MACADAM STONE BASE								
0320 2401-6745625		LUMP	6750.00000	6750.00	20000.00000	20000.00		
REMOVAL OF EXISTING BRIDGE								
0330 2402-0425031	40.000	TON	40.00000	1600.00	25.00000	1000.00		
GRANULAR BACKFILL								
0340 2402-2720000	854.000	CY	10.50000	8967.00	10.00000	8540.00		
EXCAVATION, CLASS 20								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 007
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 35-C035-076

Primary County: FRANKLIN

			(4) PR268		(5) IO081		()	
			PROGRESSIVE STRUCTURES, LLC		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2415-2111208	PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	80.000 LF	905.00000	72400.00	825.00000	66000.00		
0360 2415-2201208	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000 EACH	13200.00000	52800.00	14500.00000	58000.00		
0370 2418-0000010	TEMPORARY STREAM DIVERSION	1.000 EACH	2200.00000	2200.00	2000.00000	2000.00		
0380 2507-3250005	ENGINEERING FABRIC	60.000 SY	3.50000	210.00	3.00000	180.00		
0390 2507-6800061	REVTMENT, CLASS E	68.000 TON	38.00000	2584.00	35.00000	2380.00		
0400 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	110.27000	441.08		
0410 2528-8445110	TRAFFIC CONTROL	LUMP	1350.00000	1350.00	1488.59000	1488.59		
0420 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	20000.00000	20000.00		
0430 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000 LF	3.50000	420.00	4.52000	542.40		
SECTION TOTALS			\$	162,543.90	\$	185,406.17	\$	
CONTRACT TOTALS			\$	394,465.40	\$	424,428.68	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 008 Contract ID: 41-C041-113
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PROGRESSIVE STRUCTURES, LLC
Contract Period: 20 WORK DAYS Late Start Date: 09/15/14

Primary County: HANCOCK
No Established DBE Goal

Project: BROS-C041(113)--8J-41
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HANCOCK Prj Awd Amt: \$106,514.99
Route: 220TH ST.
Location: FROM DEER AVENUE TO ECHO AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 106,514.99	100.00 %
2	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 106,830.66	100.29 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 110,556.50	103.79 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 112,689.65	105.79 %
5	MI321 MIDWEST CONTRACTING, LLC	\$ 115,337.99	108.28 %
6	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 119,482.99	112.17 %
7	HO320 HOLLAND CONTRACTING CORP.	\$ 162,574.98	152.63 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 008
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 41-C041-113

Primary County: HANCOCK

		(1) PR268		(2) RO180		(3) PE320		
		PROGRESSIVE STRUCTURES, LLC		ROGNES BROS. EXCAV., INC.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 48'-0 PRECAST CONCRETE BOX CULVERTS								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	265.000 CY	9.00000	2385.00	12.00000	3180.00	6.00000	1590.00
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	25.000 CY	32.00000	800.00	15.00000	375.00	18.00000	450.00
0030	2210-0475290 MACADAM STONE BASE	46.000 TON	54.00000	2484.00	30.00000	1380.00	25.16000	1157.36
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0050	2402-2720000 EXCAVATION, CLASS 20	92.000 CY	21.00000	1932.00	12.00000	1104.00	7.00000	644.00
0060	2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	48.000 LF	1050.00000	50400.00	1126.00000	54048.00	1150.00000	55200.00
0070	2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000 EACH	13000.00000	26000.00	11305.00000	22610.00	14283.00000	28566.00
0080	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3500.00000	3500.00	3000.00000	3000.00	2300.00000	2300.00
0090	2507-3250005 ENGINEERING FABRIC	133.330 SY	3.00000	399.99	3.50000	466.66	6.75000	899.98
0100	2507-6800061 REVTMENT, CLASS E	92.000 TON	42.00000	3864.00	51.00000	4692.00	39.53000	3636.76
0110	2518-6910000 SAFETY CLOSURE	3.000 EACH	50.00000	150.00	100.00000	300.00	100.00000	300.00
0120	2528-8445110 TRAFFIC CONTROL	LUMP	2250.00000	2250.00	1300.00000	1300.00	1800.00000	1800.00
0130	2533-4980005 MOBILIZATION	LUMP	5500.00000	5500.00	7500.00000	7500.00	8000.00000	8000.00
0140	2599-9999020 ('TONS' ITEM) GRANULAR MATERIAL, SPECIA	15.000 TON	90.00000	1350.00	25.00000	375.00	34.16000	512.40
0150	2602-0000020 SILT FENCE	100.000 LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
SECTION TOTALS			\$	106,514.99	\$	106,830.66	\$	110,556.50
CONTRACT TOTALS			\$	106,514.99	\$	106,830.66	\$	110,556.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 008
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 41-C041-113

Primary County: HANCOCK

		(4) RE300		(5) MI321		(6) IO081		
		REILLY CONSTRUCTION CO., INC		MIDWEST CONTRACTING, LLC		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 48'-0 PRECAST CONCRETE BOX CULVERTS								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	265.000 CY	8.00000	2120.00	8.00000	2120.00	15.00000	3975.00
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	25.000 CY	25.00000	625.00	8.00000	200.00	7.00000	175.00
0030	2210-0475290 MACADAM STONE BASE	46.000 TON	38.00000	1748.00	38.00000	1748.00	28.00000	1288.00
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	8000.00000	8000.00	7500.00000	7500.00	10000.00000	10000.00
0050	2402-2720000 EXCAVATION, CLASS 20	92.000 CY	20.00000	1840.00	8.00000	736.00	15.00000	1380.00
0060	2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	48.000 LF	1075.00000	51600.00	1200.00000	57600.00	1000.00000	48000.00
0070	2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000 EACH	15000.00000	30000.00	12000.00000	24000.00	15000.00000	30000.00
0080	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00
0090	2507-3250005 ENGINEERING FABRIC	133.330 SY	5.00000	666.65	3.00000	399.99	3.00000	399.99
0100	2507-6800061 REVTMENT, CLASS E	92.000 TON	45.00000	4140.00	42.00000	3864.00	45.00000	4140.00
0110	2518-6910000 SAFETY CLOSURE	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0120	2528-8445110 TRAFFIC CONTROL	LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0130	2533-4980005 MOBILIZATION	LUMP	8500.00000	8500.00	13000.00000	13000.00	15000.00000	15000.00
0140	2599-9999020 ('TONS' ITEM) GRANULAR MATERIAL, SPECIA	15.000 TON	50.00000	750.00	38.00000	570.00	35.00000	525.00
0150	2602-0000020 SILT FENCE	100.000 LF	6.00000	600.00	5.00000	500.00	5.00000	500.00
SECTION TOTALS			\$	112,689.65	\$	115,337.99	\$	119,482.99
CONTRACT TOTALS			\$	112,689.65	\$	115,337.99	\$	119,482.99

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 008 4

Bid Order: 008
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 41-C041-113

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) HO320			()		
			HOLLAND CONTRACTING CORP.					

SECTION 0001	ITEMS FOR A 12'-0 X 12'-0 X 48'-0 PRECAST CONCRETE BOX CULVERTS							
0010	2104-2710020	265.000	CY	12.00000	3180.00			
	EXCAVATION, CLASS 10, CHANNEL							
0020	2105-8425015	25.000	CY	12.00000	300.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030	2210-0475290	46.000	TON	55.00000	2530.00			
	MACADAM STONE BASE							
0040	2401-6745625		LUMP	12000.00000	12000.00			
	REMOVAL OF EXISTING BRIDGE							
0050	2402-2720000	92.000	CY	20.00000	1840.00			
	EXCAVATION, CLASS 20							
0060	2415-2111212	48.000	LF	1480.00000	71040.00			
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.							
0070	2415-2201212	2.000	EACH	12000.00000	24000.00			
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.							
0080	2418-0000010	1.000	EACH	25000.00000	25000.00			
	TEMPORARY STREAM DIVERSION							
0090	2507-3250005	133.330	SY	6.00000	799.98			
	ENGINEERING FABRIC							
0100	2507-6800061	92.000	TON	55.00000	5060.00			
	REVTMENT, CLASS E							
0110	2518-6910000	3.000	EACH	100.00000	300.00			
	SAFETY CLOSURE							
0120	2528-8445110		LUMP	2800.00000	2800.00			
	TRAFFIC CONTROL							
0130	2533-4980005		LUMP	12000.00000	12000.00			
	MOBILIZATION							
0140	2599-9999020	15.000	TON	35.00000	525.00			
	('TONS' ITEM) GRANULAR MATERIAL, SPECIA							
0150	2602-0000020	100.000	LF	12.00000	1200.00			
	SILT FENCE							
	SECTION TOTALS			\$	162,574.98	\$		\$

	CONTRACT TOTALS			\$	162,574.98	\$		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 009 1

Bid Order: 009 Contract ID: 49-C049-058
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/28/14

Primary County: JACKSON
Established DBE Goal: 2.50 %

Project: BROS-C049(58)--5F-49
Work Type: BRIDGE REPLACEMENT - CCS
County: JACKSON Prj Awd Amt: \$362,569.40
Route: 140TH AVE.
Location: OTTER CREEK TWP SEC. 21

JIM SCHROEDER CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 362,569.40	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 411,873.85	113.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 009
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 49-C049-058

Primary County: JACKSON

		(1) SC320	(2) TA060					
		SCHROEDER, JIM CONSTRUCTION,	TAYLOR CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2101-0850001	0.700 ACRE	5000.00000	3500.00	5000.00000	3500.00		
	CLEARING AND GRUBBING							
0020	2102-2710070	2158.000 CY	5.00000	10790.00	5.00000	10790.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2713020	126.000 CY	5.00000	630.00	5.00000	630.00		
	EXCAVATION, CLASS 13, CHANNEL							
0040	2105-8425015	467.000 CY	6.00000	2802.00	6.00000	2802.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260051	260.800 TON	12.50000	3260.00	12.50000	3260.00		
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0060	2315-8275025	47.800 TON	12.50000	597.50	12.50000	597.50		
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0070	2401-6745625	LUMP	12000.00000	12000.00	15000.00000	15000.00		
	REMOVAL OF EXISTING BRIDGE							
0080	2402-2720000	183.000 CY	35.00000	6405.00	35.00000	6405.00		
	EXCAVATION, CLASS 20							
0090	2403-0100000	5.500 CY	350.00000	1925.00	350.00000	1925.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0100	2403-0100010	227.600 CY	355.00000	80798.00	427.00000	97185.20		
	STRUCTURAL CONCRETE (BRIDGE)							
0110	2404-7775000	392.000 LB	1.60000	627.20	1.60000	627.20		
	REINFORCING STEEL							
0120	2404-7775005	59275.000 LB	0.81000	48012.75	0.95000	56311.25		
	REINFORCING STEEL, EPOXY COATED							
0130	2414-6424120	222.000 LF	59.00000	13098.00	65.00000	14430.00		
	CONCRETE OPEN RAILING							
0140	2417-1040072	57.000 LF	91.00000	5187.00	91.00000	5187.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE							
	72 IN. DIA.							
0150	2501-0201042	800.000 LF	30.25000	24200.00	29.00000	23200.00		
	PILES, STEEL, HP 10 X 42							
0160	2501-0201253	1530.000 LF	39.00000	59670.00	35.00000	53550.00		
	PILES, STEEL, HP 12 X 53							
0170	2501-5475053	407.000 LF	65.75000	26760.25	90.00000	36630.00		
	CONCRETE ENCASEMENT OF STEEL H PILES,							
	HP 12 X 53 (P10A TYPE 3)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 009 3

Bid Order: 009
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 49-C049-058

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320		(2) TA060		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008400	4.000	EACH	1950.00000	7800.00	1675.00000	6700.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0190 2505-4021010	4.000	EACH	350.00000	1400.00	185.00000	740.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	2250.00000	9000.00	1850.00000	7400.00		
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-2638650	10.200	SY	75.00000	765.00	100.00000	1020.00		
BRIDGE WING ARMORING - EROSION STONE								
0220 2507-3250005	937.300	SY	3.00000	2811.90	3.00000	2811.90		
ENGINEERING FABRIC								
0230 2507-6800061	695.900	TON	22.00000	15309.80	22.00000	15309.80		
REVTMENT, CLASS E								
0240 2518-6910000	4.000	EACH	120.00000	480.00	125.00000	500.00		
SAFETY CLOSURE								
0250 2528-8445110		LUMP	1700.00000	1700.00	1250.00000	1250.00		
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	20000.00000	20000.00	41000.00000	41000.00		
MOBILIZATION								
0270 2601-2634100	0.400	ACRE	700.00000	280.00	700.00000	280.00		
MULCHING								
0280 2601-2636043	0.400	ACRE	2500.00000	1000.00	2000.00000	800.00		
SEEDING AND FERTILIZING (RURAL)								
0290 2601-2642100	0.400	ACRE	1000.00000	400.00	1000.00000	400.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0300 2602-0000020	544.000	LF	2.00000	1088.00	2.00000	1088.00		
SILT FENCE								
0310 2602-0000101	544.000	LF	0.50000	272.00	1.00000	544.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK SECTION TOTALS			\$	362,569.40	\$	411,873.85	\$	
CONTRACT TOTALS			\$	362,569.40	\$	411,873.85	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 010 1

Bid Order: 010 Contract ID: 53-C053-071
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/21/14

Primary County: JONES
Established DBE Goal: 2.50 %

Project: BROS-C053(71)--5F-53
Work Type: BRIDGE REPLACEMENT - PPCB
County: JONES Prj Awd Amt: \$413,669.54
Route: 42ND STREET
Location: OVER SIBLES CREEK

JIM SCHROEDER CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 413,669.54	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 418,802.64	101.24 %
3	BO413 BOULDER CONTRACTING, LLC.	\$ 549,269.80	132.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 010 2

Bid Order: 010
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 53-C053-071

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SC320		(2) TA060		(3) BO413	
		SCHROEDER, JIM CONSTRUCTION,		TAYLOR CONSTRUCTION, INC.		BOULDER CONTRACTING, LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2101-0850002	2023.000	UNIT	1.78000	3600.94	1.78000	3600.94	11632.25
CLEARING AND GRUBBING							
0020 2102-2710070	9598.000	CY	3.40000	32633.20	3.40000	32633.20	119975.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	1855.000	CY	3.00000	5565.00	3.00000	5565.00	19477.50
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	958.000	CY	3.00000	2874.00	3.00000	2874.00	7185.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260051	645.000	TON	12.00000	7740.00	12.00000	7740.00	8707.50
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0060 2315-8275025	195.000	TON	13.00000	2535.00	13.00000	2535.00	2632.50
SURFACING, DRIVEWAY, CLASS A CRUSHED							
STONE							
0070 2401-6745625		LUMP	2000.00000	2000.00	9000.00000	9000.00	20000.00000
REMOVAL OF EXISTING BRIDGE							
0080 2402-2720000	87.000	CY	35.00000	3045.00	30.00000	2610.00	2175.00
EXCAVATION, CLASS 20							
0090 2403-0100010	196.300	CY	444.50000	87255.35	445.00000	87353.50	79501.50
STRUCTURAL CONCRETE (BRIDGE)							
0100 2404-7775005	47625.000	LB	0.92000	43815.00	0.75000	35718.75	40481.25
REINFORCING STEEL, EPOXY COATED							
0110 2407-0551510	5.000	EACH	16500.00000	82500.00	19000.00000	95000.00	18250.00000
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, D110							
0120 2408-7800000	1265.000	LB	3.35000	4237.75	3.00000	3795.00	3478.75
STRUCTURAL STEEL							
0130 2414-6424124	274.200	LF	59.00000	16177.80	65.00000	17823.00	11516.40
CONCRETE OPEN RAILING, TL-4							
0140 2417-0225024	6.000	EACH	185.00000	1110.00	185.00000	1110.00	2250.00
APRONS, METAL, 24 IN. DIA.							
0150 2417-0225030	4.000	EACH	270.00000	1080.00	270.00000	1080.00	2000.00
APRONS, METAL, 30 IN. DIA.							
0160 2417-1040024	136.000	LF	19.25000	2618.00	19.25000	2618.00	5168.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE							
24 IN. DIA.							
0170 2417-1040030	60.000	LF	27.50000	1650.00	27.50000	1650.00	2820.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE							
30 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 010 3

Bid Order: 010
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 53-C053-071

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320		(2) TA060		(3) BO413	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201057	495.000	LF	38.75000	19181.25	40.00000	19800.00	40.00000	19800.00
PILES, STEEL, HP 10 X 57								
0190 2505-4008400	4.000	EACH	1950.00000	7800.00	1625.00000	6500.00	1655.00000	6620.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0200 2505-4021010	4.000	EACH	350.00000	1400.00	185.00000	740.00	190.00000	760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0210 2505-4021700	4.000	EACH	2250.00000	9000.00	1850.00000	7400.00	1900.00000	7600.00
STEEL BEAM GUARDRAIL END TERMINAL								
0220 2507-2638650	14.400	SY	75.00000	1080.00	75.00000	1080.00	91.00000	1310.40
BRIDGE WING ARMORING - EROSION STONE								
0230 2507-3250005	780.000	SY	2.25000	1755.00	2.00000	1560.00	4.00000	3120.00
ENGINEERING FABRIC								
0240 2507-6800021	287.000	TON	27.00000	7749.00	27.00000	7749.00	31.00000	8897.00
REVTMENT, CLASS B								
0250 2507-8029000	247.000	TON	18.00000	4446.00	18.00000	4446.00	21.00000	5187.00
EROSION STONE								
0260 2510-6745850	1309.000	SY	1.00000	1309.00	1.00000	1309.00	5.75000	7526.75
REMOVAL OF PAVEMENT								
0270 2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00	240.00000	480.00
SAFETY CLOSURE								
0280 2526-8285000		LUMP	6300.00000	6300.00	7300.00000	7300.00	6500.00000	6500.00
CONSTRUCTION SURVEY								
0290 2528-8445110		LUMP	1600.00000	1600.00	1600.00000	1600.00	3800.00000	3800.00
TRAFFIC CONTROL								
0300 2533-4980005		LUMP	45000.00000	45000.00	40000.00000	40000.00	40000.00000	40000.00
MOBILIZATION								
0310 2601-2636018	0.900	ACRE	1600.00000	1440.00	1600.00000	1440.00	1000.00000	900.00
WETLAND GRASS SEEDING								
0320 2601-2642100	2.800	ACRE	700.00000	1960.00	700.00000	1960.00	500.00000	1400.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0330 2602-0000020	975.000	LF	1.75000	1706.25	1.75000	1706.25	2.00000	1950.00
SILT FENCE								
0340 2602-0000050	8.000	EACH	75.00000	600.00	75.00000	600.00	275.00000	2200.00
SILT BASINS								
0350 2602-0000101	78.000	LF	2.00000	156.00	2.00000	156.00	6.00000	468.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0360 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS			\$	413,669.54	\$	418,802.64	\$	549,269.80
CONTRACT TOTALS			\$	413,669.54	\$	418,802.64	\$	549,269.80

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 011 1

Bid Order: 011 Contract ID: 57-1187-775
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 85 WORK DAYS Late Start Date: 08/25/14

Primary County: LINN
Established DBE Goal: 2.50 %

Project: STP-U-1187(775)--70-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$2,014,119.92
Route: EDGEWOOD ROAD
Location: IN THE CITY OF CEDAR RAPIDS ON EDGEWOOD ROAD
SW, FROM PRAIRI E VALLEY COURT SW TO 37TH
AVENUE SW

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.	\$ 2,014,119.92	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,059,278.86	102.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 011 2

Bid Order: 011
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-775

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 14'-0 X 257'-0			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2101-0850002	6.000	UNIT	250.00000	1500.00	250.00000	1500.00		
CLEARING AND GRUBBING								
0020 2102-2625001	26410.000	CY	7.65000	202036.50	7.65000	202036.50		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2102-2710070	3187.000	CY	3.80000	12110.60	3.80000	12110.60		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2102-2712015	100.000	CY	16.50000	1650.00	16.50000	1650.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0050 2105-8425015	4758.000	CY	5.70000	27120.60	5.70000	27120.60		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2115-0100000	475.000	CY	32.70000	15532.50	32.70000	15532.50		
MODIFIED SUBBASE								
0070 2121-7425010	337.600	TON	20.60000	6954.56	20.60000	6954.56		
GRANULAR SHOULDERS, TYPE A								
0080 2122-5190010	211.800	SY	86.00000	18214.80	69.10000	14635.38		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0090 2213-6745500	1.200	STA	1500.00000	1800.00	1500.00000	1800.00		
REMOVAL OF CURE								
0100 2301-0685550	22.200	SY	175.00000	3885.00	100.43000	2229.55		
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0110 2301-1033100	297.600	SY	86.00000	25593.60	75.50000	22468.80		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0120 2301-4875006	1.400	SY	200.00000	280.00	117.30000	164.22		
MEDIAN, P.C. CONCRETE, 6 IN.								
0130 2304-0101000	532.700	SY	60.25000	32095.18	49.10000	26155.57		
TEMPORARY PAVEMENT								
0140 2310-5151040	13.000	CY	200.00000	2600.00	117.50000	1527.50		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0150 2310-5151051	224.000	SY	30.00000	6720.00	45.60000	10214.40		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)								
0160 2310-8255550	502.000	SY	50.00000	25100.00	3.00000	1506.00		
SURFACE PREPARATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 011 3

Bid Order: 011
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-775

Primary County: LINN

			(1) PE320		(2) IO081		()	
			PETERSON CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2402-0425030 GRANULAR BACKFILL	101.000 CY	27.25000	2752.25	35.00000	3535.00		
0180	2402-2720000 EXCAVATION, CLASS 20	2194.000 CY	8.50000	18649.00	50.00000	109700.00		
0190	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	259.000 CY	1102.00000	285418.00	650.00000	168350.00		
0200	2404-7775000 REINFORCING STEEL	6438.000 LB	0.80000	5150.40	0.98000	6309.24		
0210	2404-7775005 REINFORCING STEEL, EPOXY COATED	37726.000 LB	0.90000	33953.40	0.91000	34330.66		
0220	2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	2.000 EACH	24325.00000	48650.00	27000.00000	54000.00		
0230	2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	2.000 EACH	25325.00000	50650.00	28000.00000	56000.00		
0240	2408-7800000 STRUCTURAL STEEL	3044.000 LB	3.10000	9436.40	3.00000	9132.00		
0250	2414-6446100 ALUMINUM PEDESTRIAN HAND RAILING	499.000 LF	295.00000	147205.00	350.00000	174650.00		
0260	2415-2100000 PRECAST CONCRETE BOX CULVERT, 14 FT. X 10 FT.	78.000 LF	1470.00000	114660.00	1885.00000	147030.00		
0270	2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 10 FT.	2.000 EACH	36250.00000	72500.00	38600.00000	77200.00		
0280	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	2110.00000	8440.00	693.00000	2772.00		
0290	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000 EACH	1000.00000	4000.00	525.00000	2100.00		
0300	2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	109.000 LF	131.00000	14279.00	112.00000	12208.00		
0310	2416-1264036 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 36 IN. DIA.	94.000 LF	530.00000	49820.00	759.00000	71346.00		
0320	2430-0000100 MODULAR BLOCK RETAINING WALL	81.000 SF	64.64000	5235.84	64.00000	5184.00		
0330	2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	4400.00000	4400.00	4764.00000	4764.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 011 4

Bid Order: 011
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-775

Primary County: LINN

		(1) PE320		(2) IO081		()	
		PETERSON CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0340	2435-0251224	1.000	EACH	2700.00000	2700.00	1697.00000	1697.00
	INTAKE, SW-512, 24 IN.						
0350	2435-0251230	1.000	EACH	3100.00000	3100.00	2705.00000	2705.00
	INTAKE, SW-512, 30 IN.						
0360	2435-0600010	3.000	EACH	1000.00000	3000.00	659.00000	1977.00
	MANHOLE ADJUSTMENT, MINOR						
0370	2435-0600020	1.000	EACH	1500.00000	1500.00	2419.00000	2419.00
	MANHOLE ADJUSTMENT, MAJOR						
0380	2435-0700010	2.000	EACH	1500.00000	3000.00	765.00000	1530.00
	CONNECTION TO EXISTING MANHOLE						
0390	2435-0700020	1.000	EACH	1500.00000	1500.00	1023.00000	1023.00
	CONNECTION TO EXISTING INTAKE						
0400	2501-0201253	1050.000	LF	37.30000	39165.00	45.00000	47250.00
	PILES, STEEL, HP 12 X 53						
0410	2501-0201284	1530.000	LF	48.10000	73593.00	65.00000	99450.00
	PILES, STEEL, HP 12 X 84						
0420	2501-6335010	140.000	LF	45.50000	6370.00	45.00000	6300.00
	PREBORED HOLES						
0430	2501-8400172		LUMP	51000.00000	51000.00	60000.00000	60000.00
	TEMPORARY SHORING						
0440	2502-8212034	1364.100	LF	12.40000	16914.84	10.90000	14868.69
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.						
0450	2502-8212036	482.200	LF	13.45000	6485.59	11.95000	5762.29
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.						
0460	2502-8220193	1.000	EACH	375.00000	375.00	240.00000	240.00
	SUBDRAIN OUTLET (RF-19C)						
0470	2502-8220196	11.000	EACH	465.00000	5115.00	370.00000	4070.00
	SUBDRAIN OUTLET, RF-19E						
0480	2503-0114215	51.500	LF	58.70000	3023.05	57.05000	2938.08
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.						
0490	2503-0114218	43.700	LF	61.55000	2689.74	58.45000	2554.27
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.						
0500	2503-0114224	205.000	LF	80.80000	16564.00	66.35000	13601.75
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 011
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-775

Primary County: LINN

			(1) PE320		(2) IO081		()	
			PETERSON CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	282.000 LF	24.00000	6768.00	14.45000	4074.90		
0520	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	78.000 LF	75.50000	5889.00	15.10000	1177.80		
0530	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	130.000 LF	3.55000	461.50	6.50000	845.00		
0540	2505-4008130 REMOVAL OF CABLE GUARDRAIL	396.700 LF	3.05000	1209.94	6.50000	2578.55		
0550	2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	25.25000	3156.25	25.00000	3125.00		
0560	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1818.00000	1818.00	2500.00000	2500.00		
0570	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2777.50000	2777.50	3000.00000	3000.00		
0580	2505-6000111 HIGH TENSION CABLE GUARDRAIL	644.600 LF	18.18000	11718.83	29.00000	18693.40		
0590	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000 EACH	3282.50000	13130.00	3000.00000	12000.00		
0610	2507-2638620 MACADAM STONE SLOPE PROTECTION	237.600 SY	84.00000	19958.40	28.00000	6652.80		
0620	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	21.800 SY	146.00000	3182.80	50.00000	1090.00		
0630	2507-3250005 ENGINEERING FABRIC	544.200 SY	5.85000	3183.57	3.15000	1714.23		
0640	2507-8029000 EROSION STONE	155.300 TON	38.50000	5979.05	38.50000	5979.05		
0650	2510-6745850 REMOVAL OF PAVEMENT	386.000 SY	17.60000	6793.60	18.90000	7295.40		
0660	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2094.200 SY	37.50000	78532.50	34.10000	71412.22		
0670	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	8.900 STA	450.00000	4005.00	450.00000	4005.00		
0680	2511-6745900 REMOVAL OF SIDEWALK	56.600 SY	30.00000	1698.00	33.53000	1897.80		
0690	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	66.000 SY	52.00000	3432.00	53.95000	3560.70		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 011 6

Bid Order: 011
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-775

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	12.400	SY	56.25000	697.50	80.65000	1000.06		
0710 2511-7528101 DETECTABLE WARNINGS	90.000	SF	30.00000	2700.00	40.90000	3681.00		
0720 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	89.200	LF	30.00000	2676.00	30.20000	2693.84		
0730 2518-6910000 SAFETY CLOSURE	5.000	EACH	150.00000	750.00	100.00000	500.00		
0740 2519-1001000 FENCE, CHAIN LINK, VINYL COATED 48 IN. HEIGHT	296.000	LF	30.30000	8968.80	30.00000	8880.00		
0750 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	56.800	LF	16.16000	917.89	22.03000	1251.30		
0760 2523-0000200 ELECTRICAL CIRCUITS	1708.800	LF	3.00000	5126.40	3.00000	5126.40		
0770 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	700.00000	2800.00	700.00000	2800.00		
0780 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	200.00000	200.00	120.00000	120.00		
0790 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	32500.00000	32500.00	26000.00000	26000.00		
0800 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	9680.00000	9680.00		
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.910	STA	105.00000	3455.55	40.00000	1316.40		
0820 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.820	STA	120.00000	7058.40	150.00000	8823.00		
0830 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	110.00000	660.00	85.00000	510.00		
0840 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	14.000	EACH	360.00000	5040.00	250.00000	3500.00		
0850 2527-9263180 PAVEMENT MARKINGS REMOVED	91.730	STA	23.00000	2109.79	40.00000	3669.20		
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1206.200	LF	10.75000	12966.65	15.00000	18093.00		
0870 2528-8445110 TRAFFIC CONTROL		LUMP	22500.00000	22500.00	11200.00000	11200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 011 7

Bid Order: 011
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-775

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00		
0890 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	20.000	CDAY	70.00000	1400.00	70.00000	1400.00		
0900 2533-4980005 MOBILIZATION		LUMP	136000.00000	136000.00	135000.00000	135000.00		
0910 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00	1600.00000	3200.00		
0920 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	5500.00000	11000.00	7500.00000	15000.00		
0930 2599-9999005 ('EACH' ITEM) BRONZE PLAQUES, FURNISH AND INSTALL	2.000	EACH	2500.00000	5000.00	1000.00000	2000.00		
0940 2599-9999005 ('EACH' ITEM) LIGHT FIXTURE TYPE 'A'	13.000	EACH	650.00000	8450.00	650.00000	8450.00		
0950 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL FIRE HYDRANT	1.000	EACH	5500.00000	5500.00	5870.00000	5870.00		
0960 2599-9999010 ('LUMP SUM' ITEM) TYPE 'E' EXPANSION JOINTS IN EXISTING		LUMP	4000.00000	4000.00	8500.00000	8500.00		
0970 2601-2634100 MULCHING	6.400	ACRE	700.00000	4480.00	700.00000	4480.00		
0990 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.200	ACRE	1100.00000	3520.00	1100.00000	3520.00		
1000 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	828.600	SQ	10.00000	8286.00	10.00000	8286.00		
1010 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.200	ACRE	1100.00000	3520.00	1100.00000	3520.00		
1020 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	36.100	SQ	60.00000	2166.00	60.00000	2166.00		
1030 2602-0000020 SILT FENCE	2704.100	LF	1.40000	3785.74	1.40000	3785.74		
1040 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2704.100	LF	0.10000	270.41	0.10000	270.41		
1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1616.800	LF	2.50000	4042.00	2.50000	4042.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 011 8

Bid Order: 011
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-775

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		()	
1060 2602-0010010	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
MOBILIZATIONS, EROSION CONTROL							
1070 2602-0010020	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
1071 2402-0425040	91.000 CY	76.00000	6916.00	102.00000	9282.00		
FLOODED BACKFILL							
1072 2402-0875150	385.000 CY	14.00000	5390.00	48.50000	18672.50		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)							
1073 2601-2643110	1.000 MGAL	60.00000	60.00	60.00000	60.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
SECTION TOTALS			\$ 2,014,119.92		\$ 2,059,278.86		\$
CONTRACT TOTALS			\$ 2,014,119.92		\$ 2,059,278.86		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 012 1

Bid Order: 012 Contract ID: 86-C086-089
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BOULDER CONTRACTING, LLC.
Contract Period: 45 WORK DAYS Late Start Date: 08/25/14

Primary County: TAMA
No Established DBE Goal

Project: BROS-C086(89)--8J-86
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: TAMA Prj Awd Amt: \$327,018.85
Route: K AVENUE
Location: BETWEEN HWY D65 AND 100TH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO413 BOULDER CONTRACTING, LLC.	\$ 327,018.85	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 336,790.80	102.98 %
3	JE101 JENCO CONSTRUCTION, INC.	\$ 339,289.03	103.75 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 355,050.73	108.57 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 484,638.85	148.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 012 2

Bid Order: 012
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-C086-089

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) BO413 BOULDER CONTRACTING, LLC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) JE101 JENCO CONSTRUCTION, INC.	
SECTION 0001	ITEMS FOR A TWIN 12'-0 X 12'-0 X 51'-0 REINFORCED CONCRETE BOX CULVERT						
0010	2102-2625000	3124.300 CY	10.00000	31243.00	10.00000	31243.00	19.25000 60142.78
	EMBANKMENT-IN-PLACE						
0020	2102-2710070	1264.500 CY	5.00000	6322.50	5.00000	6322.50	8.00000 10116.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020	521.600 CY	5.00000	2608.00	5.00000	2608.00	4.00000 2086.40
	EXCAVATION, CLASS 10, CHANNEL						
0040	2105-8425015	997.300 CY	6.00000	5983.80	6.00000	5983.80	6.00000 5983.80
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2312-8260051	1580.200 TON	16.50000	26073.30	16.50000	26073.30	19.50000 30813.90
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0060	2315-8275025	45.000 TON	16.50000	742.50	16.50000	742.50	19.50000 877.50
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0070	2401-6745625	LUMP	3500.00000	3500.00	10000.00000	10000.00	8000.00000 8000.00
	REMOVAL OF EXISTING BRIDGE						
0080	2402-2720000	2716.800 CY	10.00000	27168.00	7.50000	20376.00	9.00000 24451.20
	EXCAVATION, CLASS 20						
0090	2403-0100020	313.600 CY	400.00000	125440.00	368.00000	115404.80	335.00000 105056.00
	STRUCTURAL CONCRETE (RCB CULVERT)						
0100	2404-7775000	46461.000 LB	0.75000	34845.75	1.15000	53430.15	0.90000 41814.90
	REINFORCING STEEL						
0110	2417-0225018	2.000 EACH	400.00000	800.00	400.00000	800.00	200.00000 400.00
	APRONS, METAL, 18 IN. DIA.						
0120	2417-0225024	2.000 EACH	450.00000	900.00	450.00000	900.00	225.00000 450.00
	APRONS, METAL, 24 IN. DIA.						
0130	2417-0250035	2.000 EACH	550.00000	1100.00	550.00000	1100.00	300.00000 600.00
	APRONS, METAL, ARCH, 35 IN. X 24 IN.						
0140	2417-1040018	41.000 LF	40.00000	1640.00	40.00000	1640.00	44.00000 1804.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.						
0150	2417-1040024	52.000 LF	45.00000	2340.00	45.00000	2340.00	48.00000 2496.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.						
0160	2417-1080035	45.000 LF	50.00000	2250.00	50.00000	2250.00	70.00000 3150.00
	CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 35 IN. X 24 IN.						
0170	2507-6800061	450.000 TON	32.50000	14625.00	32.50000	14625.00	33.25000 14962.50
	REVTMENT, CLASS E						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 012 3

Bid Order: 012
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-C086-089

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) JE101 JENCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	75.00000	300.00
0190 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	200.00000	800.00	75.00000	300.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	3000.00000	3000.00	2200.00000	2200.00
0210 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	30000.00000	30000.00	16500.00000	16500.00
0220 2601-2632110 FERTILIZING	1.900	ACRE	450.00000	855.00	250.00000	475.00	246.00000	467.40
0230 2601-2634100 MULCHING	1.900	ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
0240 2601-2636015 NATIVE GRASS SEEDING	1.900	ACRE	1500.00000	2850.00	875.00000	1662.50	896.00000	1702.40
0250 2602-0000020 SILT FENCE	220.000	LF	6.00000	1320.00	2.75000	605.00	2.75000	605.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	247.000	LF	6.00000	1482.00	2.75000	679.25	2.75000	679.25
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	327,018.85	\$	336,790.80	\$	339,289.03
CONTRACT TOTALS			\$	327,018.85	\$	336,790.80	\$	339,289.03

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 012 4

Bid Order: 012
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-C086-089

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IO081		(5) GU100		()	
		IOWA BRIDGE & CULVERT, L.C.		GUS CONSTRUCTION CO., INC.			
SECTION 0001	ITEMS FOR A TWIN 12'-0 X 12'-0 X 51'-0	REINFORCED CONCRETE	BOX	CULVERT			
0010	2102-2625000	3124.300	CY	10.51000	32836.39	22.00000	68734.60
	EMBANKMENT-IN-PLACE						
0020	2102-2710070	1264.500	CY	5.26000	6651.27	8.00000	10116.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020	521.600	CY	5.26000	2743.62	8.00000	4172.80
	EXCAVATION, CLASS 10, CHANNEL						
0040	2105-8425015	997.300	CY	6.31000	6292.96	8.50000	8477.05
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2312-8260051	1580.200	TON	17.34000	27400.67	25.00000	39505.00
	GRANULAR SURFACING ON ROAD, CLASS A						
	CRUSHED STONE						
0060	2315-8275025	45.000	TON	17.34000	780.30	25.00000	1125.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED						
	STONE						
0070	2401-6745625		LUMP	12000.00000	12000.00	22000.00000	22000.00
	REMOVAL OF EXISTING BRIDGE						
0080	2402-2720000	2716.800	CY	10.00000	27168.00	12.00000	32601.60
	EXCAVATION, CLASS 20						
0090	2403-0100020	313.600	CY	368.00000	115404.80	495.00000	155232.00
	STRUCTURAL CONCRETE (RCB CULVERT)						
0100	2404-7775000	46461.000	LB	1.15000	53430.15	1.80000	83629.80
	REINFORCING STEEL						
0110	2417-0225018	2.000	EACH	420.41000	840.82	300.00000	600.00
	APRONS, METAL, 18 IN. DIA.						
0120	2417-0225024	2.000	EACH	472.96000	945.92	350.00000	700.00
	APRONS, METAL, 24 IN. DIA.						
0130	2417-0250035	2.000	EACH	578.06000	1156.12	400.00000	800.00
	APRONS, METAL, ARCH, 35 IN. X 24 IN.						
0140	2417-1040018	41.000	LF	42.04000	1723.64	30.00000	1230.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE						
	18 IN. DIA.						
0150	2417-1040024	52.000	LF	47.30000	2459.60	35.00000	1820.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE						
	24 IN. DIA.						
0160	2417-1080035	45.000	LF	52.55000	2364.75	55.00000	2475.00
	CULVERT, CORRUGATED METAL ARCH ENTRANCE						
	PIPE, 35 IN. X 24 IN.						
0170	2507-6800061	450.000	TON	34.16000	15372.00	40.00000	18000.00
	REVTMENT, CLASS E						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 012 5

Bid Order: 012
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-C086-089

Primary County: TAMA

		(4) IO081		(5) GU100		()	
		IOWA BRIDGE & CULVERT, L.C.		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0180	2518-6910000 SAFETY CLOSURE	4.000 EACH	78.83000	315.32	150.00000	600.00	
0190	2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	236.48000	945.92	300.00000	1200.00	
0200	2528-8445110 TRAFFIC CONTROL	LUMP	2312.25000	2312.25	1800.00000	1800.00	
0210	2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	22000.00000	22000.00	
0220	2601-2632110 FERTILIZING	1.900 ACRE	258.55000	491.25	300.00000	570.00	
0230	2601-2634100 MULCHING	1.900 ACRE	700.00000	1330.00	700.00000	1330.00	
0240	2601-2636015 NATIVE GRASS SEEDING	1.900 ACRE	913.34000	1735.35	950.00000	1805.00	
0250	2602-0000020 SILT FENCE	220.000 LF	2.89000	635.80	4.00000	880.00	
0260	2602-0000030 SILT FENCE FOR DITCH CHECKS	247.000 LF	2.89000	713.83	5.00000	1235.00	
0270	2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	
0280	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	355,050.73	\$	484,638.85	\$
CONTRACT TOTALS			\$	355,050.73	\$	484,638.85	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 013 1

Bid Order: 013 Contract ID: 86-C086-090
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to BOULDER CONTRACTING, LLC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/25/14

Primary County: TAMA
 No Established DBE Goal

Project: BROS-C086(90)--8J-86
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: TAMA Prj Awd Amt: \$282,575.50
 Route: W AVENUE
 Location: BETWEEN 200TH STREET AND 210TH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO413 BOULDER CONTRACTING, LLC.	\$ 282,575.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 317,061.30	112.20 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 327,198.93	115.79 %
4	JE101 JENCO CONSTRUCTION, INC.	\$ 371,299.38	131.39 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 483,462.80	171.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 013 2

Bid Order: 013
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-C086-090

Primary County: TAMA

		(1) BO413		(2) PE320		(3) IO081		
		BOULDER CONTRACTING, LLC.		PETERSON CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 8'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT								
0010	2102-2625000 EMBANKMENT-IN-PLACE	3347.000 CY	8.00000	26776.00	10.00000	33470.00	8.41000	28148.27
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	950.900 CY	5.00000	4754.50	5.00000	4754.50	5.26000	5001.73
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	647.800 CY	5.00000	3239.00	5.00000	3239.00	5.26000	3407.43
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	555.600 CY	7.00000	3889.20	6.00000	3333.60	7.36000	4089.22
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	802.800 TON	17.50000	14049.00	15.00000	12042.00	19.00000	15253.20
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000 TON	17.50000	525.00	15.00000	450.00	19.00000	570.00
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	10000.00000	10000.00	12500.00000	12500.00
0080	2402-2720000 EXCAVATION, CLASS 20	1742.400 CY	7.00000	12196.80	7.50000	13068.00	15.00000	26136.00
0090	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	273.500 CY	415.00000	113502.50	372.00000	101742.00	372.00000	101742.00
0100	2404-7775000 REINFORCING STEEL	41148.000 LB	0.75000	30861.00	1.15000	47320.20	1.15000	47320.20
0110	2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	215.00000	860.00	450.00000	1800.00	226.00000	904.00
0120	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	98.000 LF	24.00000	2352.00	50.00000	4900.00	24.48000	2399.04
0130	2507-6800061 REVTMENT, CLASS E	1271.500 TON	31.50000	40052.25	32.50000	41323.75	32.59000	41438.19
0140	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	105.11000	420.44
0150	2528-8445110 TRAFFIC CONTROL	LUMP	2900.00000	2900.00	3000.00000	3000.00	1471.59000	1471.59
0160	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	30000.00000	30000.00	30000.00000	30000.00
0170	2601-2632110 FERTILIZING	1.000 ACRE	200.00000	200.00	200.00000	200.00	210.23000	210.23
0180	2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-C086-090

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	945.00000	945.00	945.00000	945.00	993.32000	993.32
0200 2602-0000020 SILT FENCE	698.000	LF	2.75000	1919.50	2.75000	1919.50	2.89000	2017.22
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	165.000	LF	2.75000	453.75	2.75000	453.75	2.89000	476.85
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0230 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	282,575.50	\$	317,061.30	\$	327,198.93
CONTRACT TOTALS			\$	282,575.50	\$	317,061.30	\$	327,198.93

IOWA DEPARTMENT OF TRANSPORTATION
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		(4) JE101		(5) GU100		()	
		JENCO CONSTRUCTION, INC.		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 8'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT							
0010	2102-2625000 EMBANKMENT-IN-PLACE	3347.000 CY	14.00000	46858.00	16.00000	53552.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	950.900 CY	10.00000	9509.00	8.00000	7607.20	
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	647.800 CY	4.00000	2591.20	8.00000	5182.40	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	555.600 CY	9.00000	5000.40	8.50000	4722.60	
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	802.800 TON	19.50000	15654.60	25.00000	20070.00	
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000 TON	19.50000	585.00	25.00000	750.00	
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00	30000.00000	30000.00	
0080	2402-2720000 EXCAVATION, CLASS 20	1742.400 CY	9.00000	15681.60	14.00000	24393.60	
0090	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	273.500 CY	410.00000	112135.00	520.00000	142220.00	
0100	2404-7775000 REINFORCING STEEL	41148.000 LB	0.90000	37033.20	2.25000	92583.00	
0110	2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	200.00000	800.00	275.00000	1100.00	
0120	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	98.000 LF	40.00000	3920.00	30.00000	2940.00	
0130	2507-6800061 REVETMENT, CLASS E	1271.500 TON	33.25000	42277.38	40.00000	50860.00	
0140	2518-6910000 SAFETY CLOSURE	4.000 EACH	75.00000	300.00	150.00000	600.00	
0150	2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	1600.00000	1600.00	
0160	2533-4980005 MOBILIZATION	LUMP	43500.00000	43500.00	37000.00000	37000.00	
0170	2601-2632110 FERTILIZING	1.000 ACRE	300.00000	300.00	300.00000	300.00	
0180	2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 86-C086-090

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) JE101			(5) GU100		
			JENCO CONSTRUCTION, INC.			GUS CONSTRUCTION CO., INC.		
0190 2601-2636015	1.000	ACRE	2500.00000	2500.00	1500.00000	1500.00		
NATIVE GRASS SEEDING								
0200 2602-0000020	698.000	LF	3.00000	2094.00	4.00000	2792.00		
SILT FENCE								
0210 2602-0000030	165.000	LF	4.00000	660.00	6.00000	990.00		
SILT FENCE FOR DITCH CHECKS								
0220 2602-0010010	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
MOBILIZATIONS, EROSION CONTROL								
0230 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	371,299.38	\$	483,462.80	\$	
CONTRACT TOTALS			\$	371,299.38	\$	483,462.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 014 Contract ID: 97-0201-105
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.
 Contract Period: 115 WORK DAYS Late Start Date: 04/20/15

Primary County: WOODBURY
 No Established DBE Goal

Project: BRFN-020-1(105)--39-97
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
 County: WOODBURY Prj Awd Amt: \$1,490,967.24
 Route: U.S. 20
 Location: OVER ELLIOTT CREEK 6 MILES W. OF IA. 140
 (EBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,490,967.24	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 1,567,443.30	105.12 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 1,778,901.20	119.31 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,778,917.34	119.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0201-105

Primary County: WOODBURY

		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 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. 3214; 180'-0 X 40' ROLLED STEEL BEAM BRIDGE							
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	165.000 CY	5.00000	825.00	8.00000	1320.00	40.00000	6600.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	100000.00000	100000.00	130000.00000	130000.00	110000.00000	110000.00
0030 2402-2720000 EXCAVATION, CLASS 20	126.000 CY	30.00000	3780.00	150.00000	18900.00	30.00000	3780.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	310.200 CY	350.00000	108570.00	350.00000	108570.00	850.00000	263670.00
0050 2404-7775000 REINFORCING STEEL	5610.000 LB	0.85000	4768.50	0.80000	4488.00	1.50000	8415.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	81229.000 LB	0.75000	60921.75	0.80000	64983.20	0.80000	64983.20
0070 2408-7800000 STRUCTURAL STEEL	155058.000 LB	1.50000	232587.00	1.60000	248092.80	1.75000	271351.50
0080 2414-6424110 CONCRETE BARRIER RAILING	394.000 LF	57.00000	22458.00	50.00000	19700.00	65.00000	25610.00
0090 2501-0201057 PILES, STEEL, HP 10 X 57	1440.000 LF	37.00000	53280.00	38.00000	54720.00	40.00000	57600.00
0100 2501-0201489 PILES, STEEL, HP 14 X 89	1295.000 LF	57.00000	73815.00	55.00000	71225.00	55.00000	71225.00
0110 2501-5478089 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	231.100 LF	100.00000	23110.00	180.00000	41598.00	160.00000	36976.00
0120 2501-6335010 PREBORED HOLES	160.000 LF	30.00000	4800.00	40.00000	6400.00	100.00000	16000.00
0130 2507-3250005 ENGINEERING FABRIC	275.000 SY	2.50000	687.50	2.00000	550.00	2.00000	550.00
0140 2507-6800061 REVTMENT, CLASS E	250.000 TON	43.00000	10750.00	45.00000	11250.00	55.00000	13750.00
0150 2507-8029000 EROSION STONE	15.000 TON	70.00000	1050.00	50.00000	750.00	55.00000	825.00
0160 2533-4980005 MOBILIZATION	LUMP	150000.00000	150000.00	120000.00000	120000.00	100000.00000	100000.00
SECTION TOTALS		\$	851,402.75	\$	902,547.00	\$	1,051,335.70
SECTION 0002 ROADWAY ITEMS							
0170 2102-0425070 SPECIAL BACKFILL	555.000 TON	30.00000	16650.00	32.00000	17760.00	30.00000	16650.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0201-105

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-2625000 EMBANKMENT-IN-PLACE	1108.000	CY	10.00000	11080.00	8.00000	8864.00	25.00000	27700.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1202.000	CY	10.00000	12020.00	9.00000	10818.00	20.00000	24040.00
0200 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	40.00000	800.00	70.00000	1400.00	30.00000	600.00
0210 2102-2713090 EXCAVATION, CLASS 13, WASTE	567.000	CY	8.00000	4536.00	6.00000	3402.00	30.00000	17010.00
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	912.000	CY	7.00000	6384.00	6.00000	5472.00	15.00000	13680.00
0230 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2031.000	CY	2.00000	4062.00	2.00000	4062.00	5.00000	10155.00
0240 2115-0100000 MODIFIED SUBBASE	1020.100	CY	41.00000	41824.10	42.00000	42844.20	50.00000	51005.00
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	71.100	SY	95.00000	6754.50	95.00000	6754.50	100.00000	7110.00
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.600	STA	500.00000	2800.00	500.00000	2800.00	500.00000	2800.00
0270 2301-0690200 BRIDGE APPROACH, RK-20	472.500	SY	152.00000	71820.00	160.00000	75600.00	160.00000	75600.00
0280 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2074.000	SY	53.75000	111477.50	55.00000	114070.00	55.00000	114070.00
0290 2304-0100000 DETOUR PAVEMENT	1140.000	SY	54.00000	61560.00	60.00000	68400.00	55.00000	62700.00
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1220.600	SY	2.20000	2685.32	3.00000	3661.80	2.50000	3051.50
0310 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	3500.00000	7000.00	1000.00000	2000.00	500.00000	1000.00
0320 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	250.000	LF	38.00000	9500.00	42.00000	10500.00	30.00000	7500.00
0330 2502-2301000 FIN DRAIN, AS PER PLAN	709.000	LF	17.00000	12053.00	20.00000	14180.00	20.00000	14180.00
0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	300.00000	1200.00	200.00000	800.00	200.00000	800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	528.000	LF	5.00000	2640.00	3.00000	1584.00	5.00000	2640.00
0360 2505-4008300 STEEL BEAM GUARDRAIL	287.500	LF	22.75000	6540.63	23.00000	6612.50	25.00000	7187.50
0370 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0380 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0400 2505-4021705 STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0410 2507-8029000 EROSION STONE	138.000	TON	43.00000	5934.00	42.00000	5796.00	50.00000	6900.00
0420 2510-6745850 REMOVAL OF PAVEMENT	4249.300	SY	10.00000	42493.00	7.00000	29745.10	12.00000	50991.60
0430 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	326.500	STA	25.00000	8162.50	25.00000	8162.50	25.00000	8162.50
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	51.930	STA	120.00000	6231.60	120.00000	6231.60	120.00000	6231.60
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	120.00000	1920.00	120.00000	1920.00	120.00000	1920.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	73.710	STA	50.00000	3685.50	50.00000	3685.50	50.00000	3685.50
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000	EACH	110.00000	1100.00	110.00000	1100.00	110.00000	1100.00
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	150.000	LF	29.00000	4350.00	30.00000	4500.00	30.00000	4500.00
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4500.00000	9000.00	5000.00000	10000.00	5000.00000	10000.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	27000.00000	27000.00	15000.00000	15000.00	15000.00000	15000.00
0520 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2790.000	LF	6.75000	18832.50	7.00000	19530.00	7.00000	19530.00

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Contract ID: 97-0201-105

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	35000.00000	35000.00	20000.00000	20000.00
0540 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0550 2601-2633100 MOWING	2.800	ACRE	100.00000	280.00	90.00000	252.00	100.00000	280.00
0560 2601-2634100 MULCHING	1.800	ACRE	700.00000	1260.00	700.00000	1260.00	700.00000	1260.00
0570 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	1500.00000	2100.00	2000.00000	2800.00	2500.00000	3500.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800	ACRE	1200.00000	960.00	600.00000	480.00	1250.00000	1000.00
0590 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	4.200	SQ	55.00000	231.00	70.00000	294.00	175.00000	735.00
0600 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	22.00000	1408.00	20.00000	1280.00	20.00000	1280.00
0610 2602-0000020 SILT FENCE	1048.000	LF	2.00000	2096.00	3.00000	3144.00	2.00000	2096.00
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	168.000	LF	3.00000	504.00	3.00000	504.00	4.50000	756.00
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1216.000	LF	0.25000	304.00	1.00000	1216.00	0.50000	608.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	121.600	LF	0.40000	48.64	2.00000	243.20	0.50000	60.80
0650 2602-0000212 FLOATING SILT CURTAIN (HANGING)	260.000	LF	19.50000	5070.00	27.00000	7020.00	30.00000	7800.00
0660 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	130.000	LF	1.00000	130.00	9.00000	1170.00	1.00000	130.00
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.50000	1100.00	5.00000	1000.00	4.00000	800.00
0680 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	6.50000	1300.00	6.00000	1200.00	6.00000	1200.00
0690 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.25000	100.00	1.00000	400.00	1.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0201-105

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0710 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	562,787.79	\$	582,318.90	\$	647,206.00
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0720 2102-0425070 SPECIAL BACKFILL	794.900	TON						
0730 2121-7425010 GRANULAR SHOULDERS, TYPE A	120.500	TON						
0740 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	894.200	SY						
0750 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.600	STA						
0760 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.200	GAL						
0770 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.500	STA						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0780 2102-0425070 SPECIAL BACKFILL	798.600	TON	30.00000	23958.00	32.00000	25555.20	30.00000	23958.00
0790 2121-7425010 GRANULAR SHOULDERS, TYPE A	189.600	TON	41.00000	7773.60	42.00000	7963.20	50.00000	9480.00
0800 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	938.200	SY	43.00000	40342.60	45.00000	42219.00	45.00000	42219.00
0810 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	17.100	STA	275.00000	4702.50	400.00000	6840.00	275.00000	4702.50
SECTION TOTALS			\$	76,776.70	\$	82,577.40	\$	80,359.50
CONTRACT TOTALS			\$	1,490,967.24	\$	1,567,443.30	\$	1,778,901.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0201-105

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 3214; 180'-0 X 40'								
ROLLED STEEL BEAM BRIDGE								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	165.000	CY	10.00000	1650.00			
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00			
0030	2402-2720000 EXCAVATION, CLASS 20	126.000	CY	30.00000	3780.00			
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	310.200	CY	630.00000	195426.00			
0050	2404-7775000 REINFORCING STEEL	5610.000	LB	0.82000	4600.20			
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	81229.000	LB	0.86000	69856.94			
0070	2408-7800000 STRUCTURAL STEEL	155058.000	LB	1.85000	286857.30			
0080	2414-6424110 CONCRETE BARRIER RAILING	394.000	LF	55.00000	21670.00			
0090	2501-0201057 PILES, STEEL, HP 10 X 57	1440.000	LF	49.00000	70560.00			
0100	2501-0201489 PILES, STEEL, HP 14 X 89	1295.000	LF	63.00000	81585.00			
0110	2501-5478089 CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	231.100	LF	100.00000	23110.00			
0120	2501-6335010 PREBORED HOLES	160.000	LF	30.00000	4800.00			
0130	2507-3250005 ENGINEERING FABRIC	275.000	SY	3.00000	825.00			
0140	2507-6800061 REVTMENT, CLASS E	250.000	TON	45.00000	11250.00			
0150	2507-8029000 EROSION STONE	15.000	TON	45.00000	675.00			
0160	2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00			
SECTION TOTALS				\$ 966,645.44		\$		
SECTION 0002 ROADWAY ITEMS								
0170	2102-0425070 SPECIAL BACKFILL	555.000	TON	25.00000	13875.00			

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			(4) GO020		()		()	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2102-2625000 EMBANKMENT-IN-PLACE	1108.000 CY	18.00000	19944.00				
0190	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1202.000 CY	12.00000	14424.00				
0200	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	30.00000	600.00				
0210	2102-2713090 EXCAVATION, CLASS 13, WASTE	567.000 CY	10.00000	5670.00				
0220	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	912.000 CY	10.00000	9120.00				
0230	2107-0875100 COMPACTION WITH MOISTURE CONTROL	2031.000 CY	1.00000	2031.00				
0240	2115-0100000 MODIFIED SUBBASE	1020.100 CY	60.00000	61206.00				
0250	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	71.100 SY	100.00000	7110.00				
0260	2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.600 STA	350.00000	1960.00				
0270	2301-0690200 BRIDGE APPROACH, RK-20	472.500 SY	155.00000	73237.50				
0280	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2074.000 SY	68.00000	141032.00				
0290	2304-0100000 DETOUR PAVEMENT	1140.000 SY	57.00000	64980.00				
0300	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1220.600 SY	3.00000	3661.80				
0310	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	500.00000	1000.00				
0320	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	250.000 LF	26.00000	6500.00				
0330	2502-2301000 FIN DRAIN, AS PER PLAN	709.000 LF	18.00000	12762.00				
0340	2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000 EACH	200.00000	800.00				

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Contract ID: 97-0201-105

Primary County: WOODBURY

			(4) GO020		()		()	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	528.000 LF	5.00000	2640.00				
0360	2505-4008300 STEEL BEAM GUARDRAIL	287.500 LF	30.80000	8855.00				
0370	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1675.00000	5025.00				
0380	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	325.00000	975.00				
0390	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1985.00000	3970.00				
0400	2505-4021705 STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000 EACH	3675.00000	3675.00				
0410	2507-8029000 EROSION STONE	138.000 TON	45.00000	6210.00				
0420	2510-6745850 REMOVAL OF PAVEMENT	4249.300 SY	12.00000	50991.60				
0430	2518-6910000 SAFETY CLOSURE	6.000 EACH	100.00000	600.00				
0440	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	326.500 STA	25.00000	8162.50				
0450	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	51.930 STA	120.00000	6231.60				
0460	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	120.00000	1920.00				
0470	2527-9263180 PAVEMENT MARKINGS REMOVED	73.710 STA	50.00000	3685.50				
0480	2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000 EACH	110.00000	1100.00				
0490	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	150.000 LF	29.00000	4350.00				
0500	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	4500.00000	9000.00				
0510	2528-8445110 TRAFFIC CONTROL	LUMP	16000.00000	16000.00				
0520	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2790.000 LF	6.75000	18832.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: WOODBURY

			(4) GO020					
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530	2533-4980005	LUMP	110000.00000	110000.00				
	MOBILIZATION							
0540	2551-0000110	1.000 EACH	1100.00000	1100.00				
	TEMP CRASH CUSHION							
0550	2601-2633100	2.800 ACRE	50.00000	140.00				
	MOWING							
0560	2601-2634100	1.800 ACRE	700.00000	1260.00				
	MULCHING							
0570	2601-2636015	1.400 ACRE	2500.00000	3500.00				
	NATIVE GRASS SEEDING							
0580	2601-2642100	0.800 ACRE	500.00000	400.00				
	STABILIZING CROP - SEEDING AND FERTILIZING							
0590	2601-2643412	4.200 SQ	500.00000	2100.00				
	TURF REINFORCEMENT MAT, TYPE 2							
0600	2601-2700010	64.000 SF	25.00000	1600.00				
	OUTLET OR CHANNEL SCOUR PROTECTION							
0610	2602-0000020	1048.000 LF	2.00000	2096.00				
	SILT FENCE							
0620	2602-0000030	168.000 LF	2.50000	420.00				
	SILT FENCE FOR DITCH CHECKS							
0630	2602-0000071	1216.000 LF	0.50000	608.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0640	2602-0000101	121.600 LF	1.00000	121.60				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0650	2602-0000212	260.000 LF	25.00000	6500.00				
	FLOATING SILT CURTAIN (HANGING)							
0660	2602-0000240	130.000 LF	10.00000	1300.00				
	MAINTENANCE OF FLOATING SILT CURTAIN							
0670	2602-0000312	200.000 LF	3.50000	700.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0680	2602-0000320	200.000 LF	4.00000	800.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0690	2602-0000350	400.000 LF	1.00000	400.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) GO020 GODBERSEN-SMITH CONSTRUCTION							
0700 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0710 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 726,682.60	\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0720 2102-0425070	794.900 TON						
SPECIAL BACKFILL							
0730 2121-7425010	120.500 TON						
GRANULAR SHOULDERS, TYPE A							
0740 2122-5500060	894.200 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0750 2548-0000100	7.600 STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0760 2548-0000110	8.200 GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0770 2548-0000200	9.500 STA						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$	\$		\$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0780 2102-0425070	798.600 TON	26.00000	20763.60				
SPECIAL BACKFILL							
0790 2121-7425010	189.600 TON	40.00000	7584.00				
GRANULAR SHOULDERS, TYPE A							
0800 2122-5190007	938.200 SY	56.00000	52539.20				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0810 2548-0000200	17.100 STA	275.00000	4702.50				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$ 85,589.30	\$		\$	
CONTRACT TOTALS			\$ 1,778,917.34	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 015 Contract ID: 97-0201-128
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.
 Contract Period: 125 WORK DAYS Late Start Date: 04/01/15

Primary County: WOODBURY
 No Established DBE Goal

Project: BRFN-020-1(128)--39-97
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
 County: WOODBURY Prj Awd Amt: \$1,562,014.66
 Route: U.S. 20
 Location: OVER W. FORK LITTLE SIOUX RIVER 0.1 MILE W.
 OF IA. 140 (EBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,562,014.66	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 1,662,817.00	106.45 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 1,798,503.20	115.14 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,907,500.45	122.11 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0201-128

Primary County: WOODBURY

			(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 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. 3114; 220'-0 X 40'			ROLLED STEEL BEAM BRIDGE						
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		100000.00000	100000.00	170000.00000	170000.00	150000.00000	150000.00	
0020 2402-2720000 EXCAVATION, CLASS 20	536.000	CY	10.00000	5360.00	10.00000	5360.00	15.00000	8040.00	
0030 2402-2721000 EXCAVATION, CLASS 21	389.000	CY	200.00000	77800.00	120.00000	46680.00	100.00000	38900.00	
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	561.900	CY	325.00000	182617.50	380.00000	213522.00	650.00000	365235.00	
0050 2404-7775000 REINFORCING STEEL	30540.000	LB	0.80000	24432.00	0.80000	24432.00	1.50000	45810.00	
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	96125.000	LB	0.75000	72093.75	0.80000	76900.00	0.80000	76900.00	
0070 2408-7800000 STRUCTURAL STEEL	232973.000	LB	1.27000	295875.71	1.50000	349459.50	1.30000	302864.90	
0080 2414-6424110 CONCRETE BARRIER RAILING	474.100	LF	55.00000	26075.50	50.00000	23705.00	60.00000	28446.00	
0090 2501-0201057 PILES, STEEL, HP 10 X 57	3615.000	LF	40.00000	144600.00	40.00000	144600.00	38.00000	137370.00	
0100 2501-6335010 PREBORED HOLES	180.000	LF	30.00000	5400.00	40.00000	7200.00	25.00000	4500.00	
0110 2533-4980005 MOBILIZATION	LUMP		150000.00000	150000.00	120000.00000	120000.00	110000.00000	110000.00	
SECTION TOTALS			\$	1,084,254.46	\$	1,181,858.50	\$	1,268,065.90	
SECTION 0002 ROADWAY ITEMS									
0120 2102-0425070 SPECIAL BACKFILL	555.000	TON	30.00000	16650.00	32.00000	17760.00	30.00000	16650.00	
0130 2102-2625000 EMBANKMENT-IN-PLACE	1521.000	CY	10.00000	15210.00	7.00000	10647.00	25.00000	38025.00	
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1182.000	CY	10.00000	11820.00	8.00000	9456.00	15.00000	17730.00	
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	40.00000	400.00	70.00000	700.00	30.00000	300.00	
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	485.000	CY	8.00000	3880.00	5.00000	2425.00	30.00000	14550.00	
0170 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2430.000	CY	2.00000	4860.00	2.00000	4860.00	5.00000	12150.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2115-0100000 MODIFIED SUBBASE	283.800	CY	41.00000	11635.80	42.00000	11919.60	50.00000	14190.00
0190 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	71.100	SY	95.00000	6754.50	100.00000	7110.00	100.00000	7110.00
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.500	STA	500.00000	1750.00	500.00000	1750.00	500.00000	1750.00
0210 2301-0690200 BRIDGE APPROACH, RK-20	472.500	SY	148.00000	69930.00	150.00000	70875.00	160.00000	75600.00
0220 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	691.700	SY	63.00000	43577.10	65.00000	44960.50	65.00000	44960.50
0230 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0240 2304-0100000 DETOUR PAVEMENT	1140.000	SY	63.00000	71820.00	70.00000	79800.00	65.00000	74100.00
0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00	8000.00000	8000.00	7500.00000	7500.00
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1385.000	SY	2.10000	2908.50	2.50000	3462.50	2.50000	3462.50
0270 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	3500.00000	7000.00	1000.00000	2000.00	500.00000	1000.00
0280 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	250.000	LF	38.00000	9500.00	42.00000	10500.00	30.00000	7500.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	315.000	LF	15.00000	4725.00	20.00000	6300.00	15.00000	4725.00
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	200.00000	800.00	300.00000	1200.00	250.00000	1000.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	737.500	LF	4.00000	2950.00	3.00000	2212.50	4.00000	2950.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	14.00000	4200.00	15.00000	4500.00	15.00000	4500.00
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00

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Contract ID: 97-0201-128

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2510-6745850 REMOVAL OF PAVEMENT	2185.900	SY	10.00000	21859.00	8.00000	17487.20	15.00000	32788.50
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	287.780	STA	20.00000	5755.60	20.00000	5755.60	20.00000	5755.60
0380 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	11.530	STA	120.00000	1383.60	120.00000	1383.60	120.00000	1383.60
0390 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0400 2527-9263180 PAVEMENT MARKINGS REMOVED	170.600	STA	21.00000	3582.60	22.00000	3753.20	21.00000	3582.60
0410 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	250.000	LF	22.95000	5737.50	24.00000	6000.00	25.00000	6250.00
0430 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000	EACH	4500.00000	13500.00	5000.00000	15000.00	4000.00000	12000.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	20000.00000	20000.00	20000.00000	20000.00
0450 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	30000.00000	30000.00	15000.00000	15000.00
0460 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0470 2601-2633100 MOWING	2.000	ACRE	100.00000	200.00	100.00000	200.00	200.00000	400.00
0480 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0490 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1500.00000	1500.00	1500.00000	1500.00	2750.00000	2750.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	895.00000	895.00	600.00000	600.00	1200.00000	1200.00
0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	625.00000	1250.00	700.00000	1400.00	750.00000	1500.00
0520 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	11.000	SQ	55.00000	605.00	70.00000	770.00	100.00000	1100.00
0530 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	22.00000	2816.00	20.00000	2560.00	25.00000	3200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 015 5

Bid Order: 015
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0201-128

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2602-0000020 SILT FENCE	801.000	LF	2.10000	1682.10	3.00000	2403.00	3.00000	2403.00
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	75.000	LF	4.00000	300.00	3.00000	225.00	5.00000	375.00
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	876.000	LF	0.30000	262.80	1.00000	876.00	1.00000	876.00
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.000	LF	1.00000	88.00	2.00000	176.00	5.00000	440.00
0580 2602-0000212 FLOATING SILT CURTAIN (HANGING)	230.000	LF	19.50000	4485.00	27.00000	6210.00	30.00000	6900.00
0590 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	115.000	LF	1.00000	115.00	9.00000	1035.00	10.00000	1150.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	5.50000	1650.00	5.00000	1500.00	3.00000	900.00
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	6.50000	1950.00	6.00000	1800.00	4.00000	1200.00
0620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000	LF	0.25000	150.00	1.00000	600.00	1.50000	900.00
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0641 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL SECTION TOTALS	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2050.00000	8200.00
			\$	444,358.10	\$	445,392.70	\$	495,727.30
SECTION 0003	ALTERNATE 'AA' OPTION 1:	PCC SHOULDERS	BID THIS SECTION	IF ALTERNATE 'AA' OPTION 1 IS	CHOSEN			
0650 2102-0425070 SPECIAL BACKFILL	310.600	TON	30.00000	9318.00	32.00000	9939.20	30.00000	9318.00
0660 2121-7425010 GRANULAR SHOULDERS, TYPE A	46.300	TON	41.00000	1898.30	42.00000	1944.60	50.00000	2315.00
0670 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	445.600	SY	43.00000	19160.80	45.00000	20052.00	45.00000	20052.00
0680 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	12.100	STA	250.00000	3025.00	300.00000	3630.00	250.00000	3025.00
SECTION TOTALS			\$	33,402.10	\$	35,565.80	\$	34,710.00
SECTION 0004	ALTERNATE 'AA' OPTION 2:	HMA SHOULDERS	BID THIS SECTION	IF ALTERNATE 'AA' OPTION 2 IS	CHOSEN			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 015
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0201-128

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2102-0425070 SPECIAL BACKFILL	349.300	TON						
0700 2121-7425010 GRANULAR SHOULDERS, TYPE A	36.000	TON						
0710 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	445.600	SY						
0720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.100	STA						
0730 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.600	GAL						
0740 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.100	STA						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	1,562,014.66	\$	1,662,817.00	\$	1,798,503.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0201-128

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) GO020 GODBERSEN-SMITH CONSTRUCTION							
() ()							
SECTION 0001 DESIGN NO. 3114; 220'-0 X 40'	ROLLED STEEL BEAM BRIDGE						
0010 2401-6745625	LUMP	100000.00000	100000.00				
REMOVAL OF EXISTING BRIDGE							
0020 2402-2720000	536.000 CY	25.00000	13400.00				
EXCAVATION, CLASS 20							
0030 2402-2721000	389.000 CY	235.00000	91415.00				
EXCAVATION, CLASS 21							
0040 2403-0100010	561.900 CY	580.00000	325902.00				
STRUCTURAL CONCRETE (BRIDGE)							
0050 2404-7775000	30540.000 LB	0.82000	25042.80				
REINFORCING STEEL							
0060 2404-7775005	96125.000 LB	0.86000	82667.50				
REINFORCING STEEL, EPOXY COATED							
0070 2408-7800000	232973.000 LB	1.65000	384405.45				
STRUCTURAL STEEL							
0080 2414-6424110	474.100 LF	55.00000	26075.50				
CONCRETE BARRIER RAILING							
0090 2501-0201057	3615.000 LF	49.00000	177135.00				
PILES, STEEL, HP 10 X 57							
0100 2501-6335010	180.000 LF	30.00000	5400.00				
PREBORED HOLES							
0110 2533-4980005	LUMP	100000.00000	100000.00				
MOBILIZATION							
SECTION TOTALS		\$	1,331,443.25	\$		\$	

SECTION 0002 ROADWAY ITEMS							
0120 2102-0425070	555.000 TON	25.00000	13875.00				
SPECIAL BACKFILL							
0130 2102-2625000	1521.000 CY	18.00000	27378.00				
EMBANKMENT-IN-PLACE							
0140 2102-2710070	1182.000 CY	12.00000	14184.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0150 2102-2712015	10.000 CY	30.00000	300.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0160 2102-2713090	485.000 CY	10.00000	4850.00				
EXCAVATION, CLASS 13, WASTE							
0170 2107-0875100	2430.000 CY	1.00000	2430.00				
COMPACTION WITH MOISTURE CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 015
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Contract ID: 97-0201-128

Primary County: WOODBURY

		(4) GO020		()		()		
		GODBERSEN-SMITH CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2115-0100000 MODIFIED SUBBASE	283.800 CY	60.00000	17028.00				
0190	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	71.100 SY	120.00000	8532.00				
0200	2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.500 STA	350.00000	1225.00				
0210	2301-0690200 BRIDGE APPROACH, RK-20	472.500 SY	155.00000	73237.50				
0220	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	691.700 SY	68.00000	47035.60				
0230	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	500.00000	2000.00				
0240	2304-0100000 DETOUR PAVEMENT	1140.000 SY	57.00000	64980.00				
0250	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3000.00000	3000.00				
0260	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1385.000 SY	2.50000	3462.50				
0270	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	500.00000	1000.00				
0280	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	250.000 LF	25.00000	6250.00				
0290	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	315.000 LF	15.00000	4725.00				
0300	2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000 EACH	250.00000	1000.00				
0310	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	737.500 LF	5.00000	3687.50				
0320	2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	14.00000	4200.00				
0330	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00				
0340	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Contract ID: 97-0201-128

Primary County: WOODBURY

			(4) GO020		()		()	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2510-6745850 REMOVAL OF PAVEMENT	2185.900 SY	12.00000	26230.80				
0370	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	287.780 STA	20.00000	5755.60				
0380	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	11.530 STA	120.00000	1383.60				
0390	2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	4.000 EACH	120.00000	480.00				
0400	2527-9263180 PAVEMENT MARKINGS REMOVED	170.600 STA	21.00000	3582.60				
0410	2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	110.00000	440.00				
0420	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	250.000 LF	22.95000	5737.50				
0430	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000 EACH	4500.00000	13500.00				
0440	2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00				
0450	2533-4980005 MOBILIZATION	LUMP	110000.00000	110000.00				
0460	2551-0000110 TEMP CRASH CUSHION	1.000 EACH	1100.00000	1100.00				
0470	2601-2633100 MOWING	2.000 ACRE	25.00000	50.00				
0480	2601-2634100 MULCHING	2.000 ACRE	700.00000	1400.00				
0490	2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	2500.00000	2500.00				
0500	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	950.00000	950.00				
0510	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	500.00000	1000.00				
0520	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	11.000 SQ	500.00000	5500.00				
0530	2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000 SF	25.00000	3200.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0201-128

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) GO020 GODBERSEN-SMITH CONSTRUCTION							
0540 2602-0000020 SILT FENCE	801.000	LF	3.00000	2403.00			
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	75.000	LF	4.00000	300.00			
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	876.000	LF	1.00000	876.00			
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.000	LF	1.00000	88.00			
0580 2602-0000212 FLOATING SILT CURTAIN (HANGING)	230.000	LF	25.00000	5750.00			
0590 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	115.000	LF	10.00000	1150.00			
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.50000	1050.00			
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	4.00000	1200.00			
0620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000	LF	1.00000	600.00			
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00			
0641 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL SECTION TOTALS	4.000	EACH	2000.00000	8000.00			
			\$ 538,907.20		\$		

SECTION 0003	ALTERNATE 'AA' OPTION 1:		PCC SHOULDERS	BID THIS SECTION	IF ALTERNATE 'AA' OPTION 1 IS	CHOSEN	
0650 2102-0425070 SPECIAL BACKFILL	310.600	TON	25.00000	7765.00			
0660 2121-7425010 GRANULAR SHOULDERS, TYPE A	46.300	TON	40.00000	1852.00			
0670 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	445.600	SY	55.00000	24508.00			
0680 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	12.100	STA	250.00000	3025.00			
			\$ 37,150.00		\$		

SECTION 0004	ALTERNATE 'AA' OPTION 2:		HMA SHOULDERS	BID THIS SECTION	IF ALTERNATE 'AA' OPTION 2 IS	CHOSEN	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Contract ID: 97-0201-128

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) GO020 GODBERSEN-SMITH CONSTRUCTION		()		()	
0690 2102-0425070 SPECIAL BACKFILL	349.300	TON					
0700 2121-7425010 GRANULAR SHOULDERS, TYPE A	36.000	TON					
0710 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	445.600	SY					
0720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.100	STA					
0730 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.600	GAL					
0740 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.100	STA					
SECTION TOTALS			\$		\$		\$
CONTRACT TOTALS			\$ 1,907,500.45		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14

Page: 016 1

Bid Order: 016 Contract ID: 97-0867-601
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 75 WORK DAYS Late Start Date: 07/21/14

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: BRS-0867(601)--60-97
Work Type: BRIDGE AND APPROACHES - CCS
County: WOODBURY Prj Awd Amt: \$1,299,064.30
Route: 210TH STREET
Location: D-38 APPROX 1/4 MILE SE OF K42.BRONSON TWP.
SECTION 5.

DIXON CONSTRUCTION CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,299,064.30	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,543,643.61	118.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 016
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0867-601

Primary County: WOODBURY

		(1) DI360		(2) GR100		()	
		DIXON CONSTR. CO.		GRAVES CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE BRIDGE							
0010	2101-0850001 CLEARING AND GRUBBING	2.000 ACRE	4000.00000	8000.00	2165.00000	4330.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	942.000 CY	10.00000	9420.00	7.42000	6989.64	
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4283.000 CY	5.00000	21415.00	5.00000	21415.00	
0040	2110-3825010 GRANULAR MATERIAL	90.000 TON	50.00000	4500.00	40.00000	3600.00	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	500.000 TON	30.00000	15000.00	42.00000	21000.00	
0060	2123-7450020 SHOULDER FINISHING, EARTH	15.500 STA	500.00000	7750.00	515.00000	7982.50	
0070	2301-0690180 BRIDGE APPROACH, RK-18	106.500 SY	150.00000	15975.00	135.00000	14377.50	
0080	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1598.900 SY	70.00000	111923.00	50.00000	79945.00	
0090	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	3000.00000	3000.00	
0100	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5400.000 EACH	1.00000	5400.00	1.00000	5400.00	
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	100000.00000	100000.00	195000.00000	195000.00	
0120	2402-2720000 EXCAVATION, CLASS 20	626.000 CY	10.00000	6260.00	45.00000	28170.00	
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	540.000 CY	450.00000	243000.00	520.00000	280800.00	
0140	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	125.600 CY	450.00000	56520.00	610.00000	76616.00	
0150	2404-7775000 REINFORCING STEEL	18941.000 LB	0.80000	15152.80	1.06000	20077.46	
0160	2404-7775005 REINFORCING STEEL, EPOXY COATED	95363.000 LB	0.80000	76290.40	0.97000	92502.11	
0170	2414-6424124 CONCRETE OPEN RAILING, TL-4	322.200 LF	50.00000	16110.00	60.00000	19332.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 016
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0867-601

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) GR100 GRAVES CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	980.000	LF	30.00000	29400.00	38.00000	37240.00		
0190 2501-0201253 PILES, STEEL, HP 12 X 53	1680.000	LF	40.00000	67200.00	44.00000	73920.00		
0200 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	390.300	LF	150.00000	58545.00	210.00000	81963.00		
0210 2501-6335010 PREBORED HOLES	140.000	LF	35.00000	4900.00	40.00000	5600.00		
0230 2507-3250005 ENGINEERING FABRIC	2340.000	SY	2.20000	5148.00	3.00000	7020.00		
0240 2507-6800061 REVTMENT, CLASS E	2500.000	TON	40.00000	100000.00	44.00000	110000.00		
0250 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	1598.900	SY	15.00000	23983.50	12.00000	19186.80		
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	350.00000	700.00		
0270 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	620.000	LF	5.00000	3100.00	8.14000	5046.80		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.880	STA	70.00000	1671.60	85.00000	2029.80		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	5000.00000	5000.00		
0300 2533-4980005 MOBILIZATION		LUMP	175000.00000	175000.00	210000.00000	210000.00		
0310 2551-0000210 PERMANENT CRASH CUSHION	4.000	EACH	25000.00000	100000.00	24900.00000	99600.00		
0320 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	4.000	EACH	500.00000	2000.00	175.00000	700.00		
0330 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	1000.00000	2000.00	1000.00000	2000.00		
0350 2602-0000020 SILT FENCE	425.000	LF	4.00000	1700.00	4.00000	1700.00		
SECTION TOTALS			\$	1,299,064.30	\$	1,543,643.61	\$	
CONTRACT TOTALS			\$	1,299,064.30	\$	1,543,643.61	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 101 Contract ID: 06-7872-602
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PIRC-TOBIN CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/11/14

Primary County: BENTON
 No Established DBE Goal

Project: STP-U-7872(602)--70-06
 Work Type: PCC PAVEMENT (MISCELLANEOUS)
 County: BENTON Prj Awd Amt: \$406,161.25
 Route: UNION AVENUE
 Location: IN THE CITY OF URBANA, UNION ST (D-66): FROM
 WOOD ST TO CITY LIMITS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 406,161.25	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 444,527.18	109.44 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 611,163.21	150.47 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 101
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 06-7872-602

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PI045 PIRC-TOBIN CONSTRUCTION, INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	193.900	UNIT	23.50000	4556.65	26.00000	5041.40	26.00000	5041.40
0020 2102-0425046 SELECTED BACKFILL	36.390	CY	40.50000	1473.80	58.00000	2110.62	58.00000	2110.62
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	936.110	CY	14.50000	13573.60	17.00000	15913.87	17.00000	15913.87
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	36.390	CY	25.00000	909.75	30.00000	1091.70	30.00000	1091.70
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	261.460	CY	28.50000	7451.61	30.00000	7843.80	30.00000	7843.80
0060 2115-0100000 MODIFIED SUBBASE	445.000	CY	45.50000	20247.50	29.00000	12905.00	29.00000	12905.00
0070 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	1.000	STA	800.00000	800.00	675.00000	675.00	675.00000	675.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	15.040	STA	247.00000	3714.88	225.00000	3384.00	225.00000	3384.00
0090 2125-2225050 RESHAPING DITCHES	1.500	STA	549.00000	823.50	400.00000	600.00	400.00000	600.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	268.520	CY	24.00000	6444.48	27.00000	7250.04	27.00000	7250.04
0110 2213-6745500 REMOVAL OF CURB	0.840	STA	387.00000	325.08	880.00000	739.20	880.00000	739.20
0120 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	238.00000	476.00	270.00000	540.00	250.00000	500.00
0130 2214-5145150 PAVEMENT SCARIFICATION	1333.330	SY	9.60000	12799.97	9.75000	12999.97	9.00000	11999.97
0140 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	477.300	SY	40.00000	19092.00	75.50000	36036.15	95.00000	45343.50
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	330.00000	330.00	1650.00000	1650.00	5000.00000	5000.00
0160 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	235.000	TON	80.00000	18800.00	80.00000	18800.00	75.00000	17625.00
0170 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	120.000	TON	75.00000	9000.00	76.00000	9120.00	70.00000	8400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 101
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 06-7872-602

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PI045		(2) VI035		(3) AB112	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0033380 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	120.000	TON	83.50000	10020.00	85.00000	10200.00	78.00000	9360.00
0190 2303-0246422 ASPHALT BINDER, PG 64-22	28.500	TON	620.00000	17670.00	625.00000	17812.50	580.00000	16530.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	534.00000	534.00	540.00000	540.00	500.00000	500.00
0210 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	3800.00000	3800.00	5000.00000	5000.00
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	2000.00000	2000.00	1350.00000	1350.00	1350.00000	1350.00
0230 2435-0250100 INTAKE, SW-501	4.000	EACH	2500.00000	10000.00	4800.00000	19200.00	4800.00000	19200.00
0240 2435-0250700 INTAKE, SW-507	1.000	EACH	2800.00000	2800.00	3000.00000	3000.00	3000.00000	3000.00
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	2000.00000	6000.00	425.00000	1275.00	425.00000	1275.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	629.000	LF	14.00000	8806.00	12.00000	7548.00	12.00000	7548.00
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	109.00000	436.00	175.00000	700.00	175.00000	700.00
0280 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	72.000	LF	61.00000	4392.00	82.00000	5904.00	82.00000	5904.00
0290 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	332.000	LF	50.00000	16600.00	63.00000	20916.00	63.00000	20916.00
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	56.000	LF	51.00000	2856.00	68.00000	3808.00	68.00000	3808.00
0310 2504-0220000 SANITARY SEWER SERVICE RELOCATION	1.000	EACH	1700.00000	1700.00	2500.00000	2500.00	2500.00000	2500.00
0320 2507-6800042 REVTMENT, CLASS D	60.000	TON	33.00000	1980.00	55.00000	3300.00	55.00000	3300.00
0330 2510-6745850 REMOVAL OF PAVEMENT	670.770	SY	10.00000	6707.70	14.00000	9390.78	14.00000	9390.78

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 101 4

Bid Order: 101
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 06-7872-602

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PI045		(2) VI035		(3) AB112	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-6745900 REMOVAL OF SIDEWALK	149.800	SY	11.00000	1647.80	15.00000	2247.00	15.00000	2247.00
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	181.140	SY	32.50000	5887.05	54.00000	9781.56	95.00000	17208.30
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	19.650	SY	83.00000	1630.95	65.00000	1277.25	125.00000	2456.25
0370 2511-7528101 DETECTABLE WARNINGS	60.000	SF	23.00000	1380.00	41.00000	2460.00	40.00000	2400.00
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1125.000	LF	21.50000	24187.50	30.00000	33750.00	42.00000	47250.00
0390 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	582.600	SY	35.50000	20682.30	65.00000	37869.00	78.00000	45442.80
0400 2515-6745600 REMOVAL OF PAVED DRIVEWAY	301.470	SY	6.10000	1838.97	10.00000	3014.70	10.00000	3014.70
0410 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	101.800	CY	751.00000	76451.80	540.00000	54972.00	1000.00000	101800.00
0420 2518-6910000 SAFETY CLOSURE	3.000	EACH	107.00000	321.00	108.00000	324.00	100.00000	300.00
0430 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	160.00000	1600.00	163.00000	1630.00	150.00000	1500.00
0440 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	48.000	LF	16.00000	768.00	17.00000	816.00	15.00000	720.00
0450 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.060	SF	21.50000	474.29	22.00000	485.32	20.00000	441.20
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.390	STA	107.00000	1218.73	108.00000	1230.12	100.00000	1139.00
0470 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2700.00000	2700.00	5000.00000	5000.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	118.020	SY	95.50000	11270.91	85.00000	10031.70	79.00000	9323.58
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	785.00000	785.00	243.00000	243.00	225.00000	225.00
0500 2529-8174010 SUBBASE (PATCHES)	118.020	SY	21.50000	2537.43	25.00000	2950.50	25.00000	2950.50
0510 2533-4980005 MOBILIZATION		LUMP	28100.00000	28100.00	23000.00000	23000.00	95000.00000	95000.00
0520 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 101
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 06-7872-602

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PI045		(2) VI035		(3) AB112	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0540 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	4500.00000	1350.00	4900.00000	1470.00	10000.00000	3000.00
0550 2602-0000020 SILT FENCE	300.000	LF	1.60000	480.00	3.75000	1125.00	10.00000	3000.00
0560 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	4.80000	192.00	5.50000	220.00	10.00000	400.00
0570 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	340.000	LF	0.50000	170.00	0.55000	187.00	5.00000	1700.00
0580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	340.000	LF	0.35000	119.00	0.55000	187.00	5.00000	1700.00
0590 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	132.000	LF	2.80000	369.60	4.50000	594.00	10.00000	1320.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	50.000	LF	3.00000	150.00	6.50000	325.00	10.00000	500.00
0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	182.000	LF	1.20000	218.40	1.00000	182.00	5.00000	910.00
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
			\$	406,161.25	\$	444,527.18	\$	611,163.21
CONTRACT TOTALS				\$ 406,161.25		\$ 444,527.18		\$ 611,163.21

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 102 1

Bid Order: 102 Contract ID: 07-C007-129
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 55 WORK DAYS Late Start Date: 08/04/14

Primary County: BLACK HAWK
 No Established DBE Goal

Project: FM-TSF-C007(129)--5B-07
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: BLACK HAWK Prj Awd Amt: \$1,414,571.84
 Route: V37
 Location: FROM 0.25 MI SOUTH OF D38 TO ORANGE RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,414,571.84	100.00 %
2	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 1,440,802.32	101.85 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,469,021.64	103.84 %
4	CR334 CROELL AND SUBSIDIARY	\$ 1,490,007.61	105.33 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320		(2) CU100		(3) CE099	
		PETERSON CONTRACTORS INC.		CUNNINGHAM, K CONST. CO., IN		CEDAR VALLEY CORP., LLC.	

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	0.600	ACRE	7000.00000	4200.00	7000.00000	4200.00	7000.00000
CLEARING AND GRUBBING							
0020 2102-2625000	6909.000	CY	7.00000	48363.00	7.00000	48363.00	7.00000
EMBANKMENT-IN-PLACE							
0030 2102-2710070	7720.000	CY	4.50000	34740.00	4.50000	34740.00	4.50000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2102-2713090	321.300	CY	12.00000	3855.60	12.00000	3855.60	12.00000
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425015	7812.000	CY	5.25000	41013.00	5.25000	41013.00	5.25000
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-0875000	8400.000	CY	1.85000	15540.00	1.85000	15540.00	1.85000
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0070 2115-0100000	2025.100	CY	32.50000	65815.75	32.50000	65815.75	32.50000
MODIFIED SUBBASE							
0080 2121-7425020	4373.300	TON	16.00000	69972.80	16.00000	69972.80	16.00000
GRANULAR SHOULDERS, TYPE B							
0090 2213-2713300	670.700	CY	11.00000	7377.70	11.00000	7377.70	11.00000
EXCAVATION, CLASS 13, FOR WIDENING							
0100 2213-7100400	6.000	EACH	300.00000	1800.00	100.00000	600.00	100.00000
RELOCATION OF MAIL BOXES							
0110 2214-5145150	11118.300	SY	4.30000	47808.69	4.75000	52811.93	1.85000
PAVEMENT SCARIFICATION							
0120 2301-1033080	10254.400	SY	34.10000	349675.04	34.10000	349675.04	39.62000
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0130 2301-4875006	13.800	SY	125.00000	1725.00	125.00000	1725.00	50.00000
MEDIAN, P.C. CONCRETE, 6 IN.							
0140 2301-6911722		LUMP	2500.00000	2500.00	2500.00000	2500.00	600.00000
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0150 2301-7000110	10000.000	EACH	1.00000	10000.00	1.00000	10000.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2301-7000120	7000.000	EACH	1.00000	7000.00	1.00000	7000.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	275.00000	1100.00	275.00000	1100.00	50.00000	200.00
0180 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	41.200	TON	165.00000	6798.00	165.00000	6798.00	165.00000	6798.00
0190 2303-0245828 ASPHALT BINDER, PG 58-28	2.500	TON	565.00000	1412.50	565.00000	1412.50	565.00000	1412.50
0200 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	2805.400	CY	71.01000	199211.45	71.01000	199211.45	71.37000	200221.40
0210 2310-5151630 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (WHITE TOPPING)	12624.400	SY	11.30000	142655.72	11.30000	142655.72	13.53000	170808.13
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	762.300	TON	16.00000	12196.80	16.00000	12196.80	16.00000	12196.80
0230 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8100.000	EACH	1.00000	8100.00	1.00000	8100.00	1.00000	8100.00
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	100.000	CY	16.00000	1600.00	16.00000	1600.00	16.00000	1600.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0260 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	96.000	LF	42.00000	4032.00	42.00000	4032.00	42.00000	4032.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	102.000	LF	61.00000	6222.00	61.00000	6222.00	61.00000	6222.00
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	14505.900	LF	5.50000	79782.45	5.50000	79782.45	5.50000	79782.45
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	24.000	EACH	150.00000	3600.00	150.00000	3600.00	150.00000	3600.00
0300 2506-4984000 FLOWABLE MORTAR	20.000	CY	110.00000	2200.00	110.00000	2200.00	110.00000	2200.00
0310 2507-3250005 ENGINEERING FABRIC	34.000	SY	2.50000	85.00	2.50000	85.00	2.50000	85.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2507-6800061 REVTMENT, CLASS E	20.000	TON	65.00000	1300.00	65.00000	1300.00	65.00000	1300.00
0330 2510-6745850 REMOVAL OF PAVEMENT	8130.700	SY	3.20000	26018.24	4.25000	34555.48	1.48000	12033.44
0340 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	96.200	SY	34.50000	3318.90	34.50000	3318.90	53.85000	5180.37
0350 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00	125.00000	750.00	100.00000	600.00
0360 2523-0000200 ELECTRICAL CIRCUITS	2316.000	LF	6.00000	13896.00	6.00000	13896.00	6.00000	13896.00
0370 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0380 2523-0000400 CONTROL CABINET	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0390 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0400 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	192.000	LF	11.00000	2112.00	11.00000	2112.00	11.00000	2112.00
0410 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	72.000	SF	17.00000	1224.00	17.00000	1224.00	17.00000	1224.00
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00	14140.00000	14140.00	15700.00000	15700.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	211.690	STA	8.00000	1693.52	8.00000	1693.52	11.25000	2381.51
0440 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	210.960	STA	20.50000	4324.68	20.50000	4324.68	50.00000	10548.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2250.00000	2250.00	12720.00000	12720.00
0460 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0470 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	119500.00000	119500.00	99900.00000	99900.00
0480 2554-0124004 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	530.000	LF	18.00000	9540.00	18.00000	9540.00	18.00000	9540.00
0490 2554-0124006 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	120.000	LF	27.00000	3240.00	27.00000	3240.00	27.00000	3240.00
0500 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	400.000	LB	4.65000	1860.00	4.65000	1860.00	4.65000	1860.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 102 5

Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) PE320			(2) CU100			
			PETERSON CONTRACTORS INC.			CUNNINGHAM, K CONST. CO., IN			
							(3) CE099		
							CEDAR VALLEY CORP., LLC.		
0510 2554-0207000	1.000	EACH	980.00000	980.00	980.00000	980.00	980.00000	980.00	
VALVE, GATE, DIP, 3 IN.									
0520 2554-0207004	1.000	EACH	1125.00000	1125.00	1125.00000	1125.00	1125.00000	1125.00	
VALVE, GATE, DIP, 4 IN.									
0530 2554-0207006	2.000	EACH	1420.00000	2840.00	1420.00000	2840.00	1420.00000	2840.00	
VALVE, GATE, DIP, 6 IN.									
0540 2599-9999005	2.000	EACH	470.00000	940.00	470.00000	940.00	470.00000	940.00	
('EACH' ITEM) BEACON, CIRCULAR, RED FLASHING									
0550 2599-9999005	4.000	EACH	485.00000	1940.00	485.00000	1940.00	485.00000	1940.00	
('EACH' ITEM) BEACON, CIRCULAR, YELLOW FLASHING									
0560 2599-9999009	450.000	LF	13.45000	6052.50	13.45000	6052.50	13.45000	6052.50	
('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, PVC, 3 IN.									
0570 2601-2633100	3.000	ACRE	75.00000	225.00	75.00000	225.00	75.00000	225.00	
MOWING									
0580 2602-0000020	400.000	LF	2.00000	800.00	2.00000	800.00	2.00000	800.00	
SILT FENCE									
0590 2602-0000320	6583.800	LF	2.50000	16459.50	2.50000	16459.50	2.50000	16459.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0600 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0610 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS									
			\$	1,414,571.84	\$	1,440,802.32	\$	1,469,021.64	
CONTRACT TOTALS			\$	1,414,571.84	\$	1,440,802.32	\$	1,469,021.64	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 102 6

Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

		(4) CR334		()		()	
		CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	7000.00000	4200.00			
0020	2102-2625000 EMBANKMENT-IN-PLACE	6909.000 CY	7.00000	48363.00			
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7720.000 CY	4.50000	34740.00			
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	321.300 CY	12.00000	3855.60			
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7812.000 CY	5.25000	41013.00			
0060	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8400.000 CY	1.85000	15540.00			
0070	2115-0100000 MODIFIED SUBBASE	2025.100 CY	32.50000	65815.75			
0080	2121-7425020 GRANULAR SHOULDERS, TYPE B	4373.300 TON	16.00000	69972.80			
0090	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	670.700 CY	11.00000	7377.70			
0100	2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	250.00000	1500.00			
0110	2214-5145150 PAVEMENT SCARIFICATION	11118.300 SY	3.50000	38914.05			
0120	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10254.400 SY	41.53000	425865.23			
0130	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	13.800 SY	100.00000	1380.00			
0140	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2500.00000	2500.00			
0150	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10000.000 EACH	1.00000	10000.00			
0160	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	7000.000 EACH	1.00000	7000.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

			(4) CR334		()		()	
			CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	200.00000	800.00				
0180	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	41.200 TON	165.00000	6798.00				
0190	2303-0245828 ASPHALT BINDER, PG 58-28	2.500 TON	565.00000	1412.50				
0200	2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	2805.400 CY	79.00000	221626.60				
0210	2310-5151630 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (WHITE TOPPING)	12624.400 SY	9.67000	122077.95				
0220	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	762.300 TON	16.00000	12196.80				
0230	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8100.000 EACH	1.00000	8100.00				
0240	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	100.000 CY	16.00000	1600.00				
0250	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1100.00000	2200.00				
0260	2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	96.000 LF	42.00000	4032.00				
0270	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	102.000 LF	61.00000	6222.00				
0280	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	14505.900 LF	5.50000	79782.45				
0290	2502-8220196 SUBDRAIN OUTLET, RF-19E	24.000 EACH	150.00000	3600.00				
0300	2506-4984000 FLOWABLE MORTAR	20.000 CY	110.00000	2200.00				
0310	2507-3250005 ENGINEERING FABRIC	34.000 SY	2.50000	85.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 102 8

Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

			(4) CR334		()		()	
			CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2507-6800061 REVTMENT, CLASS E	20.000 TON	65.00000	1300.00				
0330	2510-6745850 REMOVAL OF PAVEMENT	8130.700 SY	4.25000	34555.48				
0340	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	96.200 SY	60.00000	5772.00				
0350	2518-6910000 SAFETY CLOSURE	6.000 EACH	125.00000	750.00				
0360	2523-0000200 ELECTRICAL CIRCUITS	2316.000 LF	6.00000	13896.00				
0370	2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	500.00000	1000.00				
0380	2523-0000400 CONTROL CABINET	1.000 EACH	2600.00000	2600.00				
0390	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	100.00000	800.00				
0400	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	192.000 LF	11.00000	2112.00				
0410	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	72.000 SF	17.00000	1224.00				
0420	2526-8285000 CONSTRUCTION SURVEY	LUMP	14000.00000	14000.00				
0430	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	211.690 STA	8.00000	1693.52				
0440	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	210.960 STA	20.50000	4324.68				
0450	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00				
0460	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00				
0470	2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00				
0480	2554-0124004 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	530.000 LF	50.00000	26500.00				
0490	2554-0124006 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	120.000 LF	100.00000	12000.00				
0500	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	400.000 LB	8.00000	3200.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 102
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-C007-129

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CR334		()		()	
		CROELL AND SUBSIDIARY					
0510 2554-0207000	1.000	EACH	980.00000	980.00			
VALVE, GATE, DIP, 3 IN.							
0520 2554-0207004	1.000	EACH	1125.00000	1125.00			
VALVE, GATE, DIP, 4 IN.							
0530 2554-0207006	2.000	EACH	1420.00000	2840.00			
VALVE, GATE, DIP, 6 IN.							
0540 2599-9999005	2.000	EACH	470.00000	940.00			
('EACH' ITEM) BEACON, CIRCULAR, RED							
FLASHING							
0550 2599-9999005	4.000	EACH	485.00000	1940.00			
('EACH' ITEM) BEACON, CIRCULAR, YELLOW							
FLASHING							
0560 2599-9999009	450.000	LF	65.00000	29250.00			
('LINEAR FEET' ITEM) WATER MAIN,							
TRENCHLESS, PVC, 3 IN.							
0570 2601-2633100	3.000	ACRE	75.00000	225.00			
MOWING							
0580 2602-0000020	400.000	LF	2.00000	800.00			
SILT FENCE							
0590 2602-0000320	6583.800	LF	2.50000	16459.50			
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 20 IN. DIA.							
0600 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0610 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 1,490,007.61		\$		\$

CONTRACT TOTALS			\$ 1,490,007.61		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 103 1

Bid Order: 103 Contract ID: 11-7422-616
Letting Date: 140617 10:00 A.M.
Letting Status: ALL BIDS REJECTED
Contract Period: 55 WORK DAYS Late Start Date: 08/04/14

Primary County: BUENA VISTA
Established DBE Goal: 2.50 %

Project: STP-E-7422(616)--8V-11
Work Type: PCC SIDEWALK/TRAIL
County: BUENA VISTA
Route: LAKE AVE
Location: LAKE AVE TRAIL: ALONG LAKE AVENUE FROM 10TH
ST TO COUNTY ROAD C-49 IN THE CITY OF STORM
LAKE

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 639,645.61	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 698,444.50	109.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 103
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 11-7422-616

Primary County: BUENA VISTA

			(1) GO020		(2) AB112		()	
			GODBERSEN-SMITH CONSTRUCTION		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4926.000 CY	12.50000	61575.00	10.00000	49260.00		
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1872.000 CY	20.00000	37440.00	10.00000	18720.00		
0030	2123-7450020 SHOULDER FINISHING, EARTH	51.510 STA	265.00000	13650.15	150.00000	7726.50		
0040	2213-6745500 REMOVAL OF CURE	2.920 STA	1800.00000	5256.00	2000.00000	5840.00		
0050	2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	22.200 TON	35.00000	777.00	75.00000	1665.00		
0060	2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000 EACH	1070.00000	2140.00	2000.00000	4000.00		
0070	2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	8.000 LF	78.40000	627.20	50.00000	400.00		
0080	2416-1192218 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	40.000 LF	85.30000	3412.00	50.00000	2000.00		
0090	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4500.00000	4500.00	3500.00000	3500.00		
0100	2435-0251218 INTAKE, SW-512, 18 IN.	9.000 EACH	1650.00000	14850.00	3500.00000	31500.00		
0110	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1850.00000	1850.00	3000.00000	3000.00		
0120	2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	800.00000	2400.00	500.00000	1500.00		
0130	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00		
0140	2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00		
0150	2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	1250.00000	2500.00	1500.00000	3000.00		
0160	2435-0700020 CONNECTION TO EXISTING INTAKE	5.000 EACH	1250.00000	6250.00	1500.00000	7500.00		
0170	2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	186.000 LF	30.00000	5580.00	20.00000	3720.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 103 3

Bid Order: 103
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 11-7422-616

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	153.000	LF	68.50000	10480.50	75.00000	11475.00		
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	684.000	LF	72.00000	49248.00	55.00000	37620.00		
0200 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	260.000	LF	15.00000	3900.00	100.00000	26000.00		
0210 2507-3250005 ENGINEERING FABRIC	640.000	SY	4.75000	3040.00	4.00000	2560.00		
0220 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	2440.400	SY	35.90000	87610.36	35.00000	85414.00		
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	297.500	SY	45.00000	13387.50	45.00000	13387.50		
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. COLORED	96.000	SY	85.00000	8160.00	200.00000	19200.00		
0250 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. CLASS C	525.900	SY	55.00000	28924.50	55.00000	28924.50		
0260 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. CLASS M	120.000	SY	68.00000	8160.00	75.00000	9000.00		
0270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	37.310	STA	275.00000	10260.25	500.00000	18655.00		
0280 2511-6745900 REMOVAL OF SIDEWALK	27.500	SY	20.00000	550.00	100.00000	2750.00		
0290 2511-7528101 DETECTABLE WARNINGS	376.000	SF	28.00000	10528.00	40.00000	15040.00		
0300 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	292.000	LF	45.00000	13140.00	75.00000	21900.00		
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	82.200	SY	50.00000	4110.00	75.00000	6165.00		
0320 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. CLASS C	650.000	SY	60.00000	39000.00	75.00000	48750.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 103
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 11-7422-616

Primary County: BUENA VISTA

			(1) GO020		(2) AB112		()	
			GODBERSEN-SMITH CONSTRUCTION		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN. CLASS M	211.000 SY	70.00000	14770.00	100.00000	21100.00		
0340 2515-6745600	REMOVAL OF PAVED DRIVEWAY	1494.700 SY	9.50000	14199.65	25.00000	37367.50		
0350 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	12.000 EACH	175.00000	2100.00	500.00000	6000.00		
0360 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.340 STA	175.00000	8109.50	175.00000	8109.50		
0370 2527-9263180	PAVEMENT MARKINGS REMOVED	2.760 STA	125.00000	345.00	125.00000	345.00		
0380 2528-8445110	TRAFFIC CONTROL	LUMP	15000.00000	15000.00	20000.00000	20000.00		
0390 2533-4980005	MOBILIZATION	LUMP	75000.00000	75000.00	50000.00000	50000.00		
0400 2599-9999003	('CUBIC YARDS' ITEM) ENGINEERED SOIL MATRIX	234.000 CY	50.00000	11700.00	100.00000	23400.00		
0410 2599-9999005	('EACH' ITEM) RAIN GARDEN PLANTING	1160.000 EACH	12.00000	13920.00	8.00000	9280.00		
0420 2599-9999020	('TONS' ITEM) UNDERDRAIN GRAVEL BLANKET	195.000 TON	45.00000	8775.00	50.00000	9750.00		
0430 2601-2634100	MULCHING	1.500 ACRE	700.00000	1050.00	700.00000	1050.00		
0440 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	3500.00000	5250.00	3500.00000	5250.00		
0450 2602-0000020	SILT FENCE	865.000 LF	5.00000	4325.00	5.00000	4325.00		
0460 2602-0000030	SILT FENCE FOR DITCH CHECKS	375.000 LF	5.00000	1875.00	5.00000	1875.00		
0470 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1240.000 LF	1.00000	1240.00	1.00000	1240.00		
0480 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1240.000 LF	1.00000	1240.00	1.00000	1240.00		
0490 2602-0000306	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	110.000 LF	10.00000	1100.00	10.00000	1100.00		
0500 2602-0010010	MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 103
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 11-7422-616

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0510 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000
MOBILIZATIONS, EMERGENCY EROSION CONTRO				1000.00
0520 2610-0000212	21.000 CY	40.00000	840.00	40.00000
MULCH, SHREDDED BARK				840.00
SECTION TOTALS		\$ 639,645.61		\$ 698,444.50
CONTRACT TOTALS		\$ 639,645.61		\$ 698,444.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 104 1

Bid Order: 104 Contract ID: 18-7020-015
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
 Contract Period: 30 WORK DAYS Late Start Date: 08/04/14

Primary County: CHEROKEE
 No Established DBE Goal

Project: DHS-702-0(15)--7H-18
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: CHEROKEE Prj Awd Amt: \$180,244.10
 Route: FUEL STATION ROAD
 Location: CHEROKEE MENTAL HEALTH INSTITUTE - FUEL
 STATION RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 180,244.10	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 104 2

Bid Order: 104
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 18-7020-015

Primary County: CHEROKEE

		(1) GO020		()		()		
		GODBERSEN-SMITH CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710070	167.000	CY	20.00000	3340.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2102-2713090	121.000	CY	22.00000	2662.00			
	EXCAVATION, CLASS 13, WASTE							
0030	2105-8425005	47.200	CY	30.00000	1416.00			
	TOPSOIL, FURNISH AND SPREAD							
0040	2113-0001100	200.000	SY	6.00000	1200.00			
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0050	2115-0100000	84.000	CY	56.00000	4704.00			
	MODIFIED SUBBASE							
0060	2123-7450000	2.200	STA	1000.00000	2200.00			
	SHOULDER CONSTRUCTION, EARTH							
0070	2301-1022080	385.900	SY	76.00000	29328.40			
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS B, CLASS 2 DURABILITY, 8 IN.							
0080	2301-6911722		LUMP	2000.00000	2000.00			
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0090	2312-8260250	10.000	TON	40.00000	400.00			
	GRANULAR SURFACING ON ROAD, CRUSHED STONE							
0100	2416-0100012	1.000	EACH	775.00000	775.00			
	APRONS, CONCRETE, 12 IN. DIA.							
0110	2435-0140148	1.000	EACH	3650.00000	3650.00			
	MANHOLE, STORM SEWER, SW-401, 48 IN.							
0120	2435-0250700	2.000	EACH	4250.00000	8500.00			
	INTAKE, SW-507							
0130	2502-8212204	244.300	LF	19.70000	4812.71			
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.							
0140	2502-8220193	3.000	EACH	125.00000	375.00			
	SUBDRAIN OUTLET (RF-19C)							
0150	2502-8220196	1.000	EACH	325.00000	325.00			
	SUBDRAIN OUTLET, RF-19E							
0160	2503-0110012	156.600	LF	63.85000	9998.91			
	STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 104 3

Bid Order: 104
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 18-7020-015

Primary County: CHEROKEE

		(1) GO020		()		()		
		GODBERSEN-SMITH CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2507-3250005 ENGINEERING FABRIC	34.300 SY	6.25000	214.38				
0180	2507-8029000 EROSION STONE	37.100 TON	58.00000	2151.80				
0190	2510-6745850 REMOVAL OF PAVEMENT	385.900 SY	18.00000	6946.20				
0200	2511-6745900 REMOVAL OF SIDEWALK	16.400 SY	18.00000	295.20				
0210	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	19.500 SY	60.00000	1170.00				
0220	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00				
0230	2520-3350010 FIELD LABORATORY	1.000 EACH	4000.00000	4000.00				
0240	2526-8285000 CONSTRUCTION SURVEY	LUMP	3950.00000	3950.00				
0250	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00				
0260	2529-2242304 CD JOINT ASSEMBLY	15.000 EACH	135.00000	2025.00				
0270	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	192.200 SY	145.00000	27869.00				
0280	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000 EACH	250.00000	2500.00				
0290	2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00				
0300	2537-6746000 REMOVAL OF UNDERGROUND TANKS	1.000 EACH	1500.00000	1500.00				
0310	2537-6911020 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMOVAL OF UNDERGROUND TANKS)	1.000 EACH	6400.00000	6400.00				
0320	2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	1.000 CY	75.00000	75.00				
0330	2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	1.000 EACH	850.00000	850.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 104 4

Bid Order: 104
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 18-7020-015

Primary County: CHEROKEE

			(1) GO020		()		()	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2601-2638352	9.000 SQ	60.00000	540.00				
	SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0350	2601-2643110	1.800 MGAL	60.00000	108.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0360	2601-2643300	3.000 EACH	350.00000	1050.00				
	MOBILIZATION FOR WATERING							
0370	2602-0000312	325.000 LF	3.00000	975.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380	2602-0000320	325.000 LF	3.50000	1137.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0390	2602-0010010	3.000 EACH	500.00000	1500.00				
	MOBILIZATIONS, EROSION CONTROL							
0400	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
	SECTION TOTALS		\$	180,244.10	\$		\$	
CONTRACT TOTALS			\$	180,244.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14

Page: 105 1

Bid Order: 105 Contract ID: 49-0520-602
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to EASTERN IOWA EXCAVATING & CONCRETE, LLC
 Contract Period: 40 WORK DAYS Late Start Date: 08/18/14

Primary County: JACKSON
 Established DBE Goal: 2.50 %

Project: TAP-R-0520(602)--8T-49
 Work Type: PCC SIDEWALK/TRAIL
 County: JACKSON Prj Awd Amt: \$581,186.50
 Route: RIVERVUE TRAIL
 Location: IN THE CITY OF BELLEVUE, BELLEVUE RIVERVUE
 TRAIL-PH II: FROM JEFFERSON AVE NORTHERLY
 ON THE W SIDE OF US 52 TO 395TH AVE

 EASTERN IOWA EXCAVATING AND CONCRETE, LLC
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 581,186.50	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 620,125.57	106.69 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 105 2

Bid Order: 105
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 49-0520-602

Primary County: JACKSON

		(1) EA057		(2) TS020		()		
		EASTERN IOWA EXCAVATING & CO		TSCHIGGFRIE EXCAV. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	5800.00000	580.00	10863.00000	1086.30		
0020	2102-0425070 SPECIAL BACKFILL	2400.000 TON	12.50000	30000.00	20.95000	50280.00		
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3829.000 CY	15.50000	59349.50	14.25000	54563.25		
0040	2121-7425010 GRANULAR SHOULDERS, TYPE A	1000.000 TON	14.00000	14000.00	21.60000	21600.00		
0050	2123-7450020 SHOULDER FINISHING, EARTH	92.000 STA	116.00000	10672.00	66.75000	6141.00		
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	130.000 TON	13.25000	1722.50	17.55000	2281.50		
0070	2402-0425031 GRANULAR BACKFILL	120.000 TON	16.50000	1980.00	26.30000	3156.00		
0080	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.000 CY	485.00000	12125.00	793.35000	19833.75		
0090	2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	610.00000	610.00	854.80000	854.80		
0100	2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	50.000 LF	60.85000	3042.50	67.10000	3355.00		
0110	2430-0000100 MODULAR BLOCK RETAINING WALL	1240.000 SF	34.00000	42160.00	39.60000	49104.00		
0120	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1050.00000	1050.00	447.45000	447.45		
0130	2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	330.000 LF	6.00000	1980.00	8.30000	2739.00		
0140	2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000 EACH	110.00000	220.00	356.55000	713.10		
0150	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	7300.000 SY	31.50000	229950.00	29.55000	215715.00		
0160	2511-7528101 DETECTABLE WARNINGS	40.000 SF	36.75000	1470.00	30.95000	1238.00		
0170	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1820.000 SY	39.00000	70980.00	55.50000	101010.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 105 3

Bid Order: 105
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 49-0520-602

Primary County: JACKSON

			(1) EA057		(2) TS020		()	
			EASTERN IOWA EXCAVATING & CO		TSCHIGGFRIE EXCAV. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2515-6745600 REMOVAL OF PAVED DRIVEWAY	179.900 SY	25.00000	4497.50	10.85000	1951.92		
0190	2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	160.000 LF	27.25000	4360.00	26.25000	4200.00		
0200	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	120.00000	600.00	126.00000	630.00		
0210	2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	225.00000	900.00	210.00000	840.00		
0220	2528-8445110 TRAFFIC CONTROL	LUMP	2800.00000	2800.00	3150.00000	3150.00		
0230	2533-4980005 MOBILIZATION	LUMP	45000.00000	45000.00	43970.00000	43970.00		
0240	2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL ADDRESS SIGN	4.000 EACH	65.00000	260.00	63.00000	252.00		
0250	2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION	200.000 TON	18.50000	3700.00	19.80000	3960.00		
0260	2601-2634100 MULCHING	1.100 ACRE	700.00000	770.00	700.00000	770.00		
0270	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.700 ACRE	2500.00000	1750.00	5250.00000	3675.00		
0280	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	6100.00000	6710.00	1260.00000	1386.00		
0290	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	7550.00000	5285.00	2625.00000	1837.50		
0300	2602-0000020 SILT FENCE	7050.000 LF	1.75000	12337.50	1.60000	11280.00		
0310	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7050.000 LF	0.50000	3525.00	0.30000	2115.00		
0320	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1800.000 LF	1.00000	1800.00	0.55000	990.00		
0330	2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00		
SECTION TOTALS			\$	581,186.50	\$	620,125.57	\$	
CONTRACT TOTALS			\$	581,186.50	\$	620,125.57	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 106 1

Bid Order: 106 Contract ID: 54-1495-710
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/22/14

Primary County: KEOKUK
 No Established DBE Goal

Project: MP-149-5(710)31--76-54
 Work Type: PCC PAVEMENT - REPLACE
 County: KEOKUK Prj Awd Amt: \$336,887.54
 Route: IOWA 149
 Location: NEAR THE SKUNK RIVER BRIDGE, NORTH FROM MP
 30.9 TO MP 31.3.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 336,887.54	100.00 %
2	HE550 HEUER CONSTRUCTION, INC.	\$ 400,007.06	118.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 106 2

Bid Order: 106
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 54-1495-710

Primary County: KEOKUK

		(1) IO200		(2) HE550		()	
		IOWA EROSION CONTROL, INC.		HEUER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	71.800 CY	10.00000	718.00	50.00000	3590.00	
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	575.000 TON	24.34000	13995.50	22.50000	12937.50	
0030	2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.300 STA	100.00000	1230.00	200.00000	2460.00	
0040	2301-1083090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9 IN.	3444.000 SY	59.00000	203196.00	70.00000	241080.00	
0050	2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000 EACH	250.00000	1500.00	190.00000	1140.00	
0060	2510-6745850 REMOVAL OF PAVEMENT	3280.000 SY	10.00000	32800.00	10.00000	32800.00	
0070	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.480 STA	58.00000	2057.84	87.00000	3086.76	
0080	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.000 STA	155.00000	930.00	104.00000	624.00	
0090	2527-9263180 PAVEMENT MARKINGS REMOVED	12.300 STA	42.00000	516.60	51.00000	627.30	
0100	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	2500.00000	5000.00	3000.00000	6000.00	
0110	2528-8445110 TRAFFIC CONTROL	LUMP	4200.00000	4200.00	3700.00000	3700.00	
0120	2528-8445113 FLAGGERS	90.000 EACH	345.00000	31050.00	345.00000	31050.00	
0130	2529-2242304 CD JOINT ASSEMBLY	124.000 EACH	100.00000	12400.00	125.00000	15500.00	
0140	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.400 SY	59.00000	3150.60	275.00000	14685.00	
0150	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	250.00000	1000.00	250.00000	1000.00	
0160	2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	400.00000	1600.00	600.00000	2400.00	
0170	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	19000.00000	19000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 106 3

Bid Order: 106
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 54-1495-710

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) IO200				(2) HE550		
			IOWA EROSION CONTROL, INC.				HEUER CONSTRUCTION, INC.		
0180 2602-0000020	2460.000	LF	1.80000	4428.00	2.50000	6150.00			
SILT FENCE									
0190 2602-0000101	1230.000	LF	0.50000	615.00	0.55000	676.50			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL									
0210 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
SECTION TOTALS			\$	336,887.54	\$	400,007.06	\$		
CONTRACT TOTALS			\$	336,887.54	\$	400,007.06	\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 107 1

Bid Order: 107 Contract ID: 77-C077-198
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
 Contract Period: 85 WORK DAYS Late Start Date: 08/18/14

Primary County: POLK
 Established DBE Goal: 2.50 %

Project: STP-ES-C077(198)--8I-77
 Work Type: PCC SIDEWALK/TRAIL
 County: POLK Prj Awd Amt: \$1,935,769.26
 Route: TRAIL
 Location: CHICHAQUA VALLEY TRAIL CONNECTOR FROM POLK
 COUNTY'S NE 29TH STREET TO 800' WEST OF
 GRANT STREET IN BONDURANT

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 1,935,769.26	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,941,284.20	100.28 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 2,043,917.50	105.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 107 2

Bid Order: 107
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-C077-198

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001	15.100	ACRE	7400.00000	111740.00	5000.00000	75500.00	6622.00000	99992.20
CLEARING AND GRUBBING								
0020 2102-2710070	17800.000	CY	11.25000	200250.00	4.50000	80100.00	5.50000	97900.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2110-8200000	6.100	MILE	10500.00000	64050.00	6500.00000	39650.00	6500.00000	39650.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE								
0040 2123-7450020	632.000	STA	125.00000	79000.00	45.00000	28440.00	150.00000	94800.00
SHOULDER FINISHING, EARTH								
0050 2301-0685550	44.000	SY	175.00000	7700.00	195.00000	8580.00	250.00000	11000.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0060 2303-0131750	588.000	SY	30.00000	17640.00	33.00000	19404.00	30.00000	17640.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0070 2303-0132750	588.000	SY	27.95000	16434.60	30.00000	17640.00	28.00000	16464.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX								
0080 2303-0133500	588.000	SY	15.47000	9096.36	17.00000	9996.00	15.50000	9114.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2417-0225018	3.000	EACH	315.00000	945.00	600.00000	1800.00	750.00000	2250.00
APRONS, METAL, 18 IN. DIA.								
0100 2417-0225024	1.000	EACH	375.00000	375.00	700.00000	700.00	800.00000	800.00
APRONS, METAL, 24 IN. DIA.								
0110 2417-1040018	80.000	LF	50.00000	4000.00	70.00000	5600.00	40.00000	3200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0120 2417-1040024	7.000	LF	95.00000	665.00	70.00000	490.00	150.00000	1050.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0130 2507-6800061	286.000	TON	45.00000	12870.00	50.00000	14300.00	65.00000	18590.00
REVTMENT, CLASS E								
0140 2510-6745850	660.000	SY	10.00000	6600.00	15.00000	9900.00	10.00000	6600.00
REMOVAL OF PAVEMENT								
0150 2511-0302600	34899.000	SY	26.50000	924823.50	30.00000	1046970.00	32.00000	1116768.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0160 2511-0302800	80.000	SY	70.00000	5600.00	70.00000	5600.00	55.00000	4400.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 107 3

Bid Order: 107
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-C077-198

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HO811		(2) JA250		(3) AB112	
		HOWREY CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.		ABSOLUTE CONCRETE CONSTRUCTIO	
0170 2511-7528101	320.000	SF	49.00000	15680.00	38.00000	12160.00	35.00000
DETECTABLE WARNINGS							11200.00
0180 2518-6910000	21.000	EACH	125.00000	2625.00	125.00000	2625.00	100.00000
SAFETY CLOSURE							2100.00
0190 2519-1001000	340.000	LF	66.00000	22440.00	63.00000	21420.00	63.00000
FENCE, CHAIN LINK, VINYL COATED							21420.00
0200 2528-8445110		LUMP	3500.00000	3500.00	3000.00000	3000.00	3400.00000
TRAFFIC CONTROL							3400.00
0205 2528-8445113	4.000	EACH	345.00000	1380.00	345.00000	1380.00	345.00000
FLAGGERS							1380.00
0210 2533-4980005		LUMP	85000.00000	85000.00	85000.00000	85000.00	70000.00000
MOBILIZATION							70000.00
0220 2599-9999005	16.000	EACH	125.00000	2000.00	125.00000	2000.00	150.00000
('EACH' ITEM) PERMANENT TUBULAR MARKERS							2400.00
0230 2599-9999010		LUMP	11500.00000	11500.00	11000.00000	11000.00	15300.00000
('LUMP SUM' ITEM) SIGNING							15300.00
0240 2601-2636043	7.700	ACRE	1400.00000	10780.00	1356.00000	10441.20	3000.00000
SEEDING AND FERTILIZING (RURAL)							23100.00
0250 2602-0000020	3400.000	LF	2.25000	7650.00	2.25000	7650.00	2.00000
SILT FENCE							6800.00
0260 2602-0010010	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000
MOBILIZATIONS, EROSION CONTROL							5000.00
SECTION TOTALS			\$ 1,629,344.46		\$ 1,526,346.20		\$ 1,702,318.20

SECTION 0002	STRUCTURE ITEMS						
0270 2401-6750001		LUMP	41000.00000	41000.00	25000.00000	25000.00	13500.00000
REMOVALS, AS PER PLAN							13500.00
0280 2403-0100000	2.000	CY	4000.00000	8000.00	1200.00000	2400.00	3000.00000
STRUCTURAL CONCRETE (MISCELLANEOUS)							6000.00
0290 2403-0100010	42.000	CY	400.00000	16800.00	1000.00000	42000.00	425.00000
STRUCTURAL CONCRETE (BRIDGE)							17850.00
0300 2404-7775000	1114.000	LB	2.75000	3063.50	4.50000	5013.00	2.10000
REINFORCING STEEL							2339.40
0310 2408-7800000	12133.000	LB	3.60000	43678.80	10.00000	121330.00	5.30000
STRUCTURAL STEEL							64304.90
0320 2409-4575001	5.670	MFBM	4500.00000	25515.00	6000.00000	34020.00	5500.00000
TREATED TIMBER AND LUMBER							31185.00
0330 2426-6772016	240.000	SF	145.00000	34800.00	135.00000	32400.00	200.00000
CONCRETE REPAIR							48000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 107 4

Bid Order: 107
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-C077-198

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1190.000	LF	66.00000	78540.00	63.00000	74970.00	63.00000	74970.00
0350 2533-4980005 MOBILIZATION		LUMP	10500.00000	10500.00	30000.00000	30000.00	15000.00000	15000.00
0360 2599-9999009 ('LINEAR FEET' ITEM) MASONRY ARCH CULVERT MORTAR JOINT REPAIR	730.000	LF	30.00000	21900.00	30.00000	21900.00	50.00000	36500.00
0370 2599-9999014 ('SQUARE FEET' ITEM) 1-1/2 INCH STEEL DECKING (GALV.)	2745.000	SF	7.50000	20587.50	9.00000	24705.00	10.00000	27450.00
0380 2599-9999014 ('SQUARE FEET' ITEM) MASONRY ARCH CULVERT STONE RESETTING	6.000	SF	340.00000	2040.00	200.00000	1200.00	750.00000	4500.00
SECTION TOTALS			\$	306,424.80	\$	414,938.00	\$	341,599.30
CONTRACT TOTALS			\$	1,935,769.26	\$	1,941,284.20	\$	2,043,917.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 108 1

Bid Order: 108 Contract ID: 78-0801-438
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TAB CONSTRUCTION
 Contract Period: 30 WORK DAYS Late Start Date: 09/15/14

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-080-1(438)6--0E-78
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: POTTAWATTAMIE Prj Awd Amt: \$936,218.31
 Route: I-80
 Location: IN COUNCIL BLUFFS JUST N OF MADISON AVE
 INTERCHANGE (WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA006 TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	\$ 936,218.31	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,107,851.07	118.33 %
3	M.197 MFT CONSTRUCTION, INC.	\$ 1,241,886.06	132.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 108 2

Bid Order: 108
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 78-0801-438

Primary County: POTTAWATTAMIE

		(1) TA006		(2) CE099		(3) M.197	
		TAB CONSTRUCTION		CEDAR VALLEY CORP., LLC.		MFT CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	639.200 TON	25.00000	15980.00	24.25000	15500.60	20153.98
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	4329.000 CY	9.55000	41341.95	8.30000	35930.70	46709.91
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	736.000 CY	21.00000	15456.00	19.70000	14499.20	18848.96
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1053.900 CY	16.50000	17389.35	16.05000	16915.10	21994.89
0050	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3148.900 SY	3.00000	9446.70	2.90000	9131.81	11871.35
0060	2115-0100000 MODIFIED SUBBASE	3018.800 CY	39.00000	117733.20	38.60000	116525.68	151483.38
0070	2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	1937.800 SY	63.00000	122081.40	84.00000	162775.20	188857.99
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	23.700 STA	360.00000	8532.00	350.00000	8295.00	10783.50
0090	2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	3148.900 SY	63.00000	198380.70	84.00000	264507.60	294359.17
0100	2304-0100000 DETOUR PAVEMENT	784.900 SY	96.00000	75350.40	55.00000	43169.50	75067.84
0110	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	11.600 CY	15.00000	174.00	60.00000	696.00	277.94
0120	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2300.00000	2300.00	4000.00000	4000.00	2635.83000
0130	2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2628.000 LF	10.75000	28251.00	10.60000	27856.80	36213.84
0140	2502-8220196 SUBDRAIN OUTLET, RF-19E	12.000 EACH	265.00000	3180.00	255.00000	3060.00	3978.00
0150	2506-4984000 FLOWABLE MORTAR	2.000 CY	205.00000	410.00	450.00000	900.00	523.62
0160	2510-6745850 REMOVAL OF PAVEMENT	5865.000 SY	9.45000	55424.25	7.55000	44280.75	57594.30
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	12000.00000	12000.00	10000.00000	10000.00	15600.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 108 3

Bid Order: 108
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 78-0801-438

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	154.370	STA	15.45000	2385.02	15.00000	2315.55	19.50000	3010.22
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	22.910	STA	131.00000	3001.21	128.00000	2932.48	166.40000	3812.22
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	155.00000	1240.00	150.00000	1200.00	195.00000	1560.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	113.760	STA	43.00000	4891.68	42.00000	4777.92	54.60000	6211.30
0220 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	154.00000	1232.00	150.00000	1200.00	195.00000	1560.00
0230 2528-4983200 MONITORING WITH INCIDENT RESPONSE	40.000	CDAY	615.00000	24600.00	810.00000	32400.00	780.00000	31200.00
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2687.500	LF	8.10000	21768.75	7.85000	21096.88	10.21000	27439.38
0250 2528-8445110 TRAFFIC CONTROL		LUMP	9785.00000	9785.00	10500.00000	10500.00	12350.00000	12350.00
0260 2533-4980005 MOBILIZATION		LUMP	88500.00000	88500.00	197800.00000	197800.00	122200.00000	122200.00
0270 2549-0001037 PIPE LINING, RESIN, CURED-IN-PLACE, GREATER THAN 36 IN. DIA. OR HEIGHT	45.000	LF	960.00000	43200.00	1000.00000	45000.00	1444.44000	64999.80
0280 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	975.00000	1950.00	950.00000	1900.00	1235.00000	2470.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2935.00000	2935.00	770.00000	770.00	1001.00000	1001.00
0300 2602-0000020 SILT FENCE	1875.000	LF	2.20000	4125.00	2.80000	5250.00	2.34000	4387.50
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	177.000	LF	2.50000	442.50	3.10000	548.70	2.73000	483.21
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2052.000	LF	0.40000	820.80	0.20000	410.40	0.26000	533.52
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	205.200	LF	2.00000	410.40	1.00000	205.20	1.04000	213.41
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 108 4

Bid Order: 108
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 78-0801-438

Primary County: POTTAWATTAMIE

		(1) TA006		(2) CE099		(3) M.197		
		TAB CONSTRUCTION		CEDAR VALLEY CORP., LLC.		MFT CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	936,218.31	\$	1,107,851.07	\$	1,241,886.06
CONTRACT TOTALS			\$	936,218.31	\$	1,107,851.07	\$	1,241,886.06

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 109 1

Bid Order: 109 Contract ID: 78-6802-157
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/15/14

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-680-2(157)21--0E-78
 Work Type: BRIDGE APPROACH REPAIR
 County: POTTAWATTAMIE Prj Awd Amt: \$536,723.27
 Route: I-680
 Location: CO RD L34 (EB/WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 536,723.27	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 572,388.65	106.64 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 599,318.96	111.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 109 2

Bid Order: 109
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 78-6802-157

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	590.700 TON	40.16000	23722.51	38.00000	22446.60	37.00000	21855.90
0020 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	532.000 SY	55.65000	29605.80	66.00000	35112.00	65.00000	34580.00
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	11.100 STA	500.00000	5550.00	1800.00000	19980.00	375.00000	4162.50
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1276.200 SY	172.91000	220667.74	190.00000	242478.00	205.00000	261621.00
0050 2304-0100000 DETOUR PAVEMENT	901.100 SY	70.48000	63509.53	66.00000	59472.60	51.00000	45956.10
0060 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1276.200 SY	2.25000	2871.45	3.50000	4466.70	2.50000	3190.50
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1197.000 LF	2.00000	2394.00	7.00000	8379.00	3.00000	3591.00
0080 2505-4008300 STEEL BEAM GUARDRAIL	687.500 LF	17.00000	11687.50	19.26000	13241.25	17.00000	11687.50
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	170.00000	680.00	350.00000	1400.00	170.00000	680.00
0100 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1700.00000	6800.00	1750.00000	7000.00	1700.00000	6800.00
0110 2510-6745850 REMOVAL OF PAVEMENT	2474.700 SY	20.00000	49494.00	12.00000	29696.40	12.00000	29696.40
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.310 STA	75.00000	6248.25	70.00000	5831.70	70.00000	5831.70
0130 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	92.520 STA	130.00000	12027.60	110.00000	10177.20	110.00000	10177.20
0140 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	16.000 EACH	600.00000	9600.00	250.00000	4000.00	250.00000	4000.00
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	95.730 STA	50.00000	4786.50	72.00000	6892.56	72.00000	6892.56
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2062.500 LF	8.50000	17531.25	12.00000	24750.00	12.00000	24750.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	15600.00000	15600.00	12000.00000	12000.00	11000.00000	11000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 109 3

Bid Order: 109
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 78-6802-157

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO200		(2) GU100		(3) CR120	
		IOWA EROSION CONTROL, INC.		GUS CONSTRUCTION CO., INC.		CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005	LUMP	16250.00000	16250.00	30000.00000	30000.00	57000.00000	57000.00
MOBILIZATION							
0190 2551-0000110	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
TEMP CRASH CUSHION							
0200 2602-0000020	1542.000 LF	2.20000	3392.40	3.42000	5273.64	1.80000	2775.60
SILT FENCE							
0210 2602-0000071	1542.000 LF	0.35000	539.70	0.50000	771.00	0.50000	771.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0220 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0230 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0231 2505-4008400	4.000 EACH	1700.00000	6800.00	2250.00000	9000.00	1700.00000	6800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
SECTION TOTALS		\$	516,058.23	\$	558,668.65	\$	560,118.96

SECTION 0002	DESIGN NO. 0814; 146'-8 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0240 2401-6750001	LUMP	2390.75000	2390.75	2000.00000	2000.00	6000.00000	6000.00
REMOVALS, AS PER PLAN							
0250 2403-0100000	2.800 CY	2430.99000	6806.77	1200.00000	3360.00	4500.00000	12600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0260 2404-7775005	500.000 LB	2.27000	1135.00	3.00000	1500.00	2.00000	1000.00
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS		\$	10,332.52	\$	6,860.00	\$	19,600.00

SECTION 0003	DESIGN NO. 0914; 146'-8 X VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0270 2401-6750001	LUMP	2390.75000	2390.75	2000.00000	2000.00	6000.00000	6000.00
REMOVALS, AS PER PLAN							
0280 2403-0100000	2.800 CY	2430.99000	6806.77	1200.00000	3360.00	4500.00000	12600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0290 2404-7775005	500.000 LB	2.27000	1135.00	3.00000	1500.00	2.00000	1000.00
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS		\$	10,332.52	\$	6,860.00	\$	19,600.00

CONTRACT TOTALS		\$	536,723.27	\$	572,388.65	\$	599,318.96
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 110 1

Bid Order: 110 Contract ID: 97-0121-031
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to K & L CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/18/14

Primary County: WOODBURY
No Established DBE Goal

Project: NHSN-012-1(31)--2R-97
Work Type: PCC SIDEWALK/TRAIL
County: WOODBURY Prj Awd Amt: \$129,047.15
Route: IOWA 12
Location: IN THE CITY OF SIOUX CITY FROM US 20/75 W.
TO VIADUCT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 129,047.15	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 110 2

Bid Order: 110
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0121-031

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) K.055 K & L CONSTRUCTION, INC.							
SECTION 0001 SIDEWALK ITEMS							
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	37.000	CY	50.00000	1850.00			
0020 2213-6745500 REMOVAL OF CURB	1.130	STA	1000.00000	1130.00			
0030 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	750.00000	3000.00			
0040 2510-6745850 REMOVAL OF PAVEMENT	270.100	SY	38.50000	10398.85			
0050 2511-6745900 REMOVAL OF SIDEWALK	453.700	SY	33.00000	14972.10			
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	412.900	SY	44.00000	18167.60			
0070 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	100.300	SY	57.20000	5737.16			
0080 2511-7528101 DETECTABLE WARNINGS	346.000	SF	17.60000	6089.60			
0090 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	290.500	LF	38.50000	11184.25			
0100 2524-9100010 OBJECT MARKER, TYPE 1	1.000	EACH	300.00000	300.00			
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.170	STA	85.00000	2904.45			
0120 2527-9263180 PAVEMENT MARKINGS REMOVED	17.490	STA	75.00000	1311.75			
0130 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00			
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	19.100	SY	82.50000	1575.75			
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	825.00000	3300.00			
0160 2533-4980005 MOBILIZATION		LUMP	27500.00000	27500.00			
0161 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	142.600	SY	59.40000	8470.44			
0162 2599-9999009 ('LINEAR FEET' ITEM) COMBINDED CONCRETE SIDEWALK AND	105.800	LF	44.00000	4655.20			
SECTION TOTALS			\$ 129,047.15		\$		
CONTRACT TOTALS			\$ 129,047.15		\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 151 1

Bid Order: 151 Contract ID: 48-C048-068
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/11/14

Primary County: IOWA
 Established DBE Goal: 2.50 %

Project: STP-S-C048(68)--5E-48
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: IOWA Prj Awd Amt: \$2,417,970.60
 Route: V-77
 Location: ON V77, FROM WILLIAMSBURG NCL TO US HWY 6,
 AT S15 T80 R10

 PELLING, L.L. CO., INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 2,417,970.60	100.00 %
2	MA810 MATHY CONSTRUCTION CO.	\$ 2,430,725.40	100.52 %
3	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,485,531.50	102.79 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 151 2

Bid Order: 151
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 48-C048-068

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC.		(2) MA810 MATHY CONSTRUCTION CO.		(3) NO081 NORRIS ASPHALT PAVING CO., LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	7370.000	TON	16.75000	123447.50	16.75000	123447.50	16.00000	117920.00
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	6.040	MILE	410.00000	2476.40	250.00000	1510.00	500.00000	3020.00
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	101.000	SY	165.00000	16665.00	190.00000	19190.00	190.00000	19190.00
PATCHES, FULL-DEPTH REPAIR								
0040 2214-5145150	84100.000	SY	0.47000	39527.00	0.77000	64757.00	0.81000	68121.00
PAVEMENT SCARIFICATION								
0050 2303-0031750	17768.000	TON	30.80000	547254.40	29.65000	526821.20	32.05000	569464.40
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0060 2303-0033500	7826.000	TON	33.10000	259040.60	33.70000	263736.20	36.85000	288388.10
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070 2303-0245828	1536.000	TON	582.10000	894105.60	590.00000	906240.00	576.60000	885657.60
ASPHALT BINDER, PG 58-28								
0080 2303-6911000		LUMP	4450.00000	4450.00	1500.00000	1500.00	2500.00000	2500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2303-9091010	2.000	EACH	475.00000	950.00	600.00000	1200.00	600.00000	1200.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0100 2315-8275025	790.000	TON	16.75000	13232.50	16.75000	13232.50	16.00000	12640.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110 2316-0000120	20410.000	EACH	1.00000	20410.00	1.00000	20410.00	1.00000	20410.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0120 2318-1001100	81400.000	SY	1.61000	131054.00	1.61500	131461.00	1.61000	131054.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0130 2318-1001220	313.400	TON	616.00000	193054.40	620.00000	194308.00	616.00000	193054.40
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0140 2527-9263109	1543.000	STA	10.40000	16047.20	9.00000	13887.00	9.00000	13887.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0150 2528-8445110		LUMP	5805.00000	5805.00	3250.00000	3250.00	3250.00000	3250.00
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 151 3

Bid Order: 151
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 48-C048-068

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC.		(2) MA810 MATHY CONSTRUCTION CO.		(3) NO081 NORRIS ASPHALT PAVING CO., LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445113 FLAGGERS	180.000	EACH	345.00000	62100.00	345.00000	62100.00	345.00000	62100.00
0170 2528-8445115 PILOT CARS	45.000	EACH	515.00000	23175.00	515.00000	23175.00	515.00000	23175.00
0180 2533-4980005 MOBILIZATION		LUMP	65176.00000	65176.00	60500.00000	60500.00	70500.00000	70500.00
SECTION TOTALS			\$	2,417,970.60	\$	2,430,725.40	\$	2,485,531.50
CONTRACT TOTALS			\$	2,417,970.60	\$	2,430,725.40	\$	2,485,531.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 152 1

Bid Order: 152 Contract ID: 75-1402-017
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 140 WORK DAYS Late Start Date: 04/06/15

Primary County: PLYMOUTH
 No Established DBE Goal

Project: STPN-140-2(17)--2J-75
 Work Type: HMA RESURFACING WITH MILLING
 County: PLYMOUTH Prj Awd Amt: \$5,735,491.35
 Route: IOWA 140
 Location: FROM MAIN ST. IN KINGSLEY N. TO IA. 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 5,735,491.35	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 6,175,418.32	107.67 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 6,308,795.62	109.99 %
4	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 6,324,852.88	110.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 152 2

Bid Order: 152
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

		(1) O.053		(2) HE400		(3) WE540		
		OMG MIDWEST D/B/A TRI-STATE		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 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	1034.000 UNIT	22.00000	22748.00	79.00000	81686.00	22.50000	23265.00
0020	2102-0425070 SPECIAL BACKFILL	133.800 TON	38.00000	5084.40	40.00000	5352.00	21.50000	2876.70
0030	2102-2625000 EMBANKMENT-IN-PLACE	1762.600 CY	22.00000	38777.20	26.10000	46003.86	22.50000	39658.50
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	2889.500 TON	30.75000	88852.13	31.73000	91683.84	34.00000	98243.00
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	424.300 SY	25.00000	10607.50	42.24000	17922.43	45.00000	19093.50
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.900 STA	350.00000	5215.00	500.00000	7450.00	350.00000	5215.00
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	15.800 MILE	486.00000	7678.80	400.00000	6320.00	800.00000	12640.00
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1085.900 SY	93.61000	101651.10	112.35000	122000.87	116.00000	125964.40
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	36.000 EACH	50.00000	1800.00	112.35000	4044.60	120.00000	4320.00
0100	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	82.000 TON	147.00000	12054.00	175.00000	14350.00	300.00000	24600.00
0110	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8446.900 CY	15.85000	133883.37	9.56000	80752.36	16.00000	135150.40
0120	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10690.200 TON	33.00000	352776.60	35.53000	379822.81	41.00000	438298.20
0130	2214-5145160 PAVEMENT SCARIFICATION	34243.300 TON	7.65000	261961.25	7.19000	246209.33	11.00000	376676.30
0140	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21110.500 TON	29.75000	628037.38	31.03000	655058.82	34.50000	728312.25
0150	2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	20784.500 TON	30.00000	623535.00	32.28000	670923.66	39.50000	820987.75
0160	2303-0245828 ASPHALT BINDER, PG 58-28	641.400 TON	575.00000	368805.00	635.50000	407609.70	550.00000	352770.00
0170	2303-0246422 ASPHALT BINDER, PG 64-22	2513.800 TON	585.00000	1470573.00	635.50000	1597519.90	550.00000	1382590.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 152
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		21200.00000	21200.00	6000.00000	6000.00	7000.00000	7000.00
0190 2315-8275055 SURFACING, DRIVEWAY	177.400 TON		25.10000	4452.74	35.00000	6209.00	65.00000	11531.00
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		3850.00000	3850.00	2500.00000	2500.00	4000.00000	4000.00
0210 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	9.000 EACH		2100.00000	18900.00	3016.00000	27144.00	2150.00000	19350.00
0220 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	4.000 EACH		2400.00000	9600.00	4127.50000	16510.00	2450.00000	9800.00
0230 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	2.000 EACH		3500.00000	7000.00	13598.00000	27196.00	3550.00000	7100.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH		985.00000	1970.00	1575.00000	3150.00	1000.00000	2000.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH		1885.00000	3770.00	2320.00000	4640.00	1900.00000	3800.00
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000 EACH		2200.00000	6600.00	2800.00000	8400.00	2250.00000	6750.00
0270 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	3.000 EACH		2850.00000	8550.00	3750.00000	11250.00	2900.00000	8700.00
0280 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	24.000 EACH		650.00000	15600.00	2100.00000	50400.00	660.00000	15840.00
0290 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	32.000 LF		115.00000	3680.00	60.00000	1920.00	120.00000	3840.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000 LF		120.00000	3840.00	60.00000	1920.00	122.00000	3904.00
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	96.000 LF		145.00000	13920.00	102.00000	9792.00	150.00000	14400.00
0320 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	112.000 LF		185.00000	20720.00	130.00000	14560.00	190.00000	21280.00
0330 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	112.000 LF		210.00000	23520.00	170.00000	19040.00	215.00000	24080.00
0340 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	80.000 LF		36.00000	2880.00	43.00000	3440.00	37.00000	2960.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 152 4

Bid Order: 152
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

			(1) O.053		(2) HE400		(3) WE540	
			OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	510.000 LF	42.00000	21420.00	47.00000	23970.00	43.00000	21930.00
0360 2417-1040036	CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	32.000 LF	56.00000	1792.00	65.00000	2080.00	57.00000	1824.00
0370 2435-0600010	MANHOLE ADJUSTMENT, MINOR	4.000 EACH	350.00000	1400.00	795.00000	3180.00	350.00000	1400.00
0380 2499-4000036	SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	200.000 LF	150.00000	30000.00	330.00000	66000.00	390.00000	78000.00
0390 2499-4000136	SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	599.000 LF	410.00000	245590.00	560.00000	335440.00	420.00000	251580.00
0400 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	48205.000 LF	5.18000	249701.90	5.18000	249701.90	5.40000	260307.00
0410 2502-8220196	SUBDRAIN OUTLET, RF-19E	196.000 EACH	175.00000	34300.00	175.00000	34300.00	180.00000	35280.00
0420 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	750.000 LF	3.00000	2250.00	6.00000	4500.00	3.00000	2250.00
0430 2505-4008300	STEEL BEAM GUARDRAIL	350.000 LF	25.00000	8750.00	41.50000	14525.00	26.00000	9100.00
0440 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	2000.00000	24000.00	1585.00000	19020.00	2100.00000	25200.00
0450 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	250.00000	3000.00	325.00000	3900.00	255.00000	3060.00
0460 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	12.000 EACH	2000.00000	24000.00	2175.00000	26100.00	2100.00000	25200.00
0470 2506-4984000	FLOWABLE MORTAR	50.300 CY	440.00000	22132.00	690.00000	34707.00	355.00000	17856.50
0480 2507-3250005	ENGINEERING FABRIC	208.300 SY	3.50000	729.05	20.00000	4166.00	3.60000	749.88
0490 2507-6800061	REVTMENT, CLASS E	157.100 TON	55.00000	8640.50	40.00000	6284.00	56.00000	8797.60
0500 2510-6745850	REMOVAL OF PAVEMENT	2756.000 SY	20.00000	55120.00	7.50000	20670.00	20.50000	56498.00
0510 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7204.460 STA	7.50000	54033.45	7.50000	54033.45	7.60000	54753.90

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 152
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053		(2) HE400		(3) WE540	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	3100.00000	9300.00	3100.00000	9300.00	3150.00000	9450.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	50750.00000	50750.00	32250.00000	32250.00	50000.00000	50000.00
0540 2528-8445113 FLAGGERS	560.000	EACH	345.00000	193200.00	345.00000	193200.00	345.00000	193200.00
0550 2528-8445115 PILOT CARS	100.000	EACH	515.00000	51500.00	515.00000	51500.00	515.00000	51500.00
0560 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	130.00000	520.00	127.00000	508.00	130.00000	520.00
0570 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	73.400	SY	180.00000	13212.00	155.00000	11377.00	160.00000	11744.00
0580 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	400.00000	800.00	250.00000	500.00	260.00000	520.00
0590 2529-8174010 SUBBASE (PATCHES)	876.100	SY	14.00000	12265.40	10.75000	9418.08	11.00000	9637.10
0600 2529-8174050 PATCH SUBDRAIN	25.000	EACH	300.00000	7500.00	195.00000	4875.00	200.00000	5000.00
0610 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	550.00000	1100.00	400.00000	800.00	400.00000	800.00
0620 2533-4980005 MOBILIZATION		LUMP	159000.00000	159000.00	139790.00000	139790.00	200000.00000	200000.00
0630 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1536.600	STA	5.00000	7683.00	12.00000	18439.20	7.00000	10756.20
0640 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1664.800	GAL	3.08000	5127.58	5.00000	8324.00	4.80000	7991.04
0650 2599-9999005 ('EACH' ITEM) BEVELED PIPE 54 INCH	2.000	EACH	975.00000	1950.00	1500.00000	3000.00	1000.00000	2000.00
0660 2602-0000020 SILT FENCE	2520.000	LF	2.55000	6426.00	1.80000	4536.00	2.60000	6552.00
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2520.000	LF	0.50000	1260.00	0.50000	1260.00	0.52000	1310.40
0680 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	10.00000	2000.00	4.00000	800.00	10.50000	2100.00
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 152
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

		(1) O.053	(2) HE400	(3) WE540				
		OMG MIDWEST D/B/A TRI-STATE	HENNINGSSEN CONSTRUCTION, INC	WESTERN ENGINEERING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	5,616,045.35	\$	6,042,735.81	\$	6,175,363.62
SECTION 0002 DESIGN NO. 1213; REPAIRS TO A 30'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE								
0710	2403-0100000	1.400 CY	4000.00000	5600.00	6595.05000	9233.07	6700.00000	9380.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0720	2404-7775005	294.000 LB	3.00000	882.00	5.65000	1661.10	6.00000	1764.00
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	6,482.00	\$	10,894.17	\$	11,144.00
SECTION 0003 DESIGN NO. 1113; REPAIRS TO A 75'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE								
0730	2403-0100000	1.400 CY	4000.00000	5600.00	6595.05000	9233.07	6700.00000	9380.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0740	2404-7775005	294.000 LB	3.00000	882.00	5.65000	1661.10	6.00000	1764.00
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	6,482.00	\$	10,894.17	\$	11,144.00
SECTION 0004 DESIGN NO. 1013; REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0750	2403-0100000	1.400 CY	4000.00000	5600.00	6595.05000	9233.07	6700.00000	9380.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0760	2404-7775005	294.000 LB	3.00000	882.00	5.65000	1661.10	6.00000	1764.00
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	6,482.00	\$	10,894.17	\$	11,144.00
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0770	2303-7000610	21000.000 EACH	1.00000	21000.00	1.00000	21000.00	1.00000	21000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
	LABORATORY VOIDS (FORMULA - BY PAY							
	FACTOR)							
0780	2303-7000620	21000.000 EACH	1.00000	21000.00	1.00000	21000.00	1.00000	21000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
	FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0790	2317-7000120	58000.000 EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	100,000.00	\$	100,000.00	\$	100,000.00
CONTRACT TOTALS			\$	5,735,491.35	\$	6,175,418.32	\$	6,308,795.62

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 152
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT		(1) O.053		(2) HE400		(3) WE540	
ITEM DESCRIPTION		OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 152
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	1034.000	UNIT	59.00000	61006.00			
0020	2102-0425070 SPECIAL BACKFILL	133.800	TON	85.23000	11403.77			
0030	2102-2625000 EMBANKMENT-IN-PLACE	1762.600	CY	20.00000	35252.00			
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	2889.500	TON	47.10000	136095.45			
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	424.300	SY	89.30000	37889.99			
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.900	STA	588.26000	8765.07			
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	15.800	MILE	100.00000	1580.00			
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1085.900	SY	93.61000	101651.10			
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	36.000	EACH	50.00000	1800.00			
0100	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	82.000	TON	190.00000	15580.00			
0110	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8446.900	CY	18.06000	152551.01			
0120	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10690.200	TON	41.55000	444177.81			
0130	2214-5145160 PAVEMENT SCARIFICATION	34243.300	TON	10.66000	365033.58			
0140	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21110.500	TON	26.87000	567239.14			
0150	2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	20784.500	TON	27.99000	581758.16			
0160	2303-0245828 ASPHALT BINDER, PG 58-28	641.400	TON	685.17000	439468.04			
0170	2303-0246422 ASPHALT BINDER, PG 64-22	2513.800	TON	685.17000	1722380.35			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 152
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

		(4) KN036	()	()
		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0180	2303-6911000	LUMP	3850.00000	3850.00
	HOT MIX ASPHALT PAVEMENT SAMPLES			
0190	2315-8275055	177.400 TON	60.00000	10644.00
	SURFACING, DRIVEWAY			
0200	2401-6745650	LUMP	1000.00000	1000.00
	REMOVAL OF EXISTING STRUCTURES			
0210	2414-7200010	9.000 EACH	3550.00000	31950.00
	SAFETY GRATE, TYPE 1, CULVERT			
0220	2414-7200020	4.000 EACH	4350.00000	17400.00
	SAFETY GRATE, TYPE 2, CULVERT			
0230	2414-7200030	2.000 EACH	6450.00000	12900.00
	SAFETY GRATE, TYPE 3, CULVERT			
0240	2416-0100024	2.000 EACH	940.00000	1880.00
	APRONS, CONCRETE, 24 IN. DIA.			
0250	2416-0100036	2.000 EACH	1500.00000	3000.00
	APRONS, CONCRETE, 36 IN. DIA.			
0260	2416-0100042	3.000 EACH	2200.00000	6600.00
	APRONS, CONCRETE, 42 IN. DIA.			
0270	2416-0100054	3.000 EACH	3600.00000	10800.00
	APRONS, CONCRETE, 54 IN. DIA.			
0280	2416-0101036	24.000 EACH	700.00000	16800.00
	REMOVE AND REINSTALL CONCRETE PIPE			
	APRONS LESS THAN OR EQUAL TO 36 IN.			
0290	2416-1160024	32.000 LF	82.00000	2624.00
	CULVERT, CONCRETE ENTRANCE PIPE, 24 IN.			
	DIA.			
0300	2416-1180024	32.000 LF	82.00000	2624.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN.			
	DIA.			
0310	2416-1180030	96.000 LF	96.00000	9216.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN.			
	DIA.			
0320	2416-1180036	112.000 LF	120.00000	13440.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN.			
	DIA.			
0330	2416-1180042	112.000 LF	152.00000	17024.00
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN.			
	DIA.			
0340	2417-1040018	80.000 LF	24.00000	1920.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE			
	18 IN. DIA.			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Page: 152 10

Bid Order: 152
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 75-1402-017

Primary County: PLYMOUTH

			(4) KN036		()		()	
			KNIFE RIVER MIDWEST LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	510.000 LF	40.00000	20400.00				
0360	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	32.000 LF	50.00000	1600.00				
0370	2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	600.00000	2400.00				
0380	2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	200.000 LF	150.00000	30000.00				
0390	2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	599.000 LF	410.00000	245590.00				
0400	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	48205.000 LF	4.50000	216922.50				
0410	2502-8220196 SUBDRAIN OUTLET, RF-19E	196.000 EACH	175.00000	34300.00				
0420	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	750.000 LF	5.00000	3750.00				
0430	2505-4008300 STEEL BEAM GUARDRAIL	350.000 LF	25.00000	8750.00				
0440	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	2000.00000	24000.00				
0450	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	250.00000	3000.00				
0460	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000 EACH	2000.00000	24000.00				
0470	2506-4984000 FLOWABLE MORTAR	50.300 CY	440.00000	22132.00				
0480	2507-3250005 ENGINEERING FABRIC	208.300 SY	3.00000	624.90				
0490	2507-6800061 REVTMENT, CLASS E	157.100 TON	52.00000	8169.20				
0500	2510-6745850 REMOVAL OF PAVEMENT	2756.000 SY	19.70000	54293.20				
0510	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7204.460 STA	7.50000	54033.45				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 152
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Contract ID: 75-1402-017

Primary County: PLYMOUTH

			(4) KN036	()	()			
			KNIFE RIVER MIDWEST LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000 EACH	3100.00000	9300.00				
0530	2528-8445110 TRAFFIC CONTROL	LUMP	7900.00000	7900.00				
0540	2528-8445113 FLAGGERS	560.000 EACH	345.00000	193200.00				
0550	2528-8445115 PILOT CARS	100.000 EACH	515.00000	51500.00				
0560	2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	130.00000	520.00				
0570	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	73.400 SY	180.00000	13212.00				
0580	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	400.00000	800.00				
0590	2529-8174010 SUBBASE (PATCHES)	876.100 SY	14.00000	12265.40				
0600	2529-8174050 PATCH SUBDRAIN	25.000 EACH	300.00000	7500.00				
0610	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	550.00000	1100.00				
0620	2533-4980005 MOBILIZATION	LUMP	265337.00000	265337.00				
0630	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1536.600 STA	12.00000	18439.20				
0640	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1664.800 GAL	4.70000	7824.56				
0650	2599-9999005 ('EACH' ITEM) BEVELED PIPE 54 INCH	2.000 EACH	400.00000	800.00				
0660	2602-0000020 SILT FENCE	2520.000 LF	4.00000	10080.00				
0670	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2520.000 LF	0.50000	1260.00				
0680	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	8.00000	1600.00				
0690	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Contract ID: 75-1402-017

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) KN036		()		()	
		KNIFE RIVER MIDWEST LLC					
0700 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS							
		\$	6,205,406.88	\$		\$	

SECTION 0002	DESIGN NO. 1213; REPAIRS TO A 30'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE						
0710 2403-0100000	1.400 CY	4000.00000	5600.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0720 2404-7775005	294.000 LB	3.00000	882.00				
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS							
		\$	6,482.00	\$		\$	

SECTION 0003	DESIGN NO. 1113; REPAIRS TO A 75'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE						
0730 2403-0100000	1.400 CY	4000.00000	5600.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0740 2404-7775005	294.000 LB	3.00000	882.00				
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS							
		\$	6,482.00	\$		\$	

SECTION 0004	DESIGN NO. 1013; REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						
0750 2403-0100000	1.400 CY	4000.00000	5600.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0760 2404-7775005	294.000 LB	3.00000	882.00				
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS							
		\$	6,482.00	\$		\$	

SECTION 0005	PAYMENT ADJUSTMENT INCENTIVE ITEMS						
0770 2303-7000610	21000.000 EACH	1.00000	21000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0780 2303-7000620	21000.000 EACH	1.00000	21000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0790 2317-7000120	58000.000 EACH	1.00000	58000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS							
		\$	100,000.00	\$		\$	

CONTRACT TOTALS		\$	6,324,852.88	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 75-1402-017

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) KN036							
	KNIFE RIVER MIDWEST LLC							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 153 1

Bid Order: 153 Contract ID: 77-1425-624
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT AND PAVING CORPORATION
 Contract Period: 25 WORK DAYS Late Start Date: 09/08/14

Primary County: DALLAS
 Established DBE Goal: 2.50 %

Project: STP-U-1425(624)--70-77
 Work Type: HMA RESURFACING
 County: POLK Prj Awd Amt: \$659,804.90
 Route: NW 142ND STREET
 Location: IN THE CITY OF CLIVE, NW 142ND ST: FROM
 HAWTHORN DR TO PINNA CLE POINTE DR

 GRIMES ASPHALT AND PAVING CORPORATION
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 659,804.90	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 745,946.25	113.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 153
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Contract ID: 77-1425-624

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GR219		(2) O.050		()	
		GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT			

SECTION 0001	ROADWAY ITEMS						
0010	2105-8425005	925.000	CY	38.00000	35150.00	31.00000	28675.00
	TOPSOIL, FURNISH AND SPREAD						
0020	2123-7450020	49.000	STA	169.00000	8281.00	77.00000	3773.00
	SHOULDER FINISHING, EARTH						
0030	2212-0475095	0.800	MILE	608.00000	486.40	7625.00000	6100.00
	CLEANING AND PREPARATION OF BASE						
0040	2212-5070310	460.000	SY	104.00000	47840.00	153.00000	70380.00
	PATCHES, FULL-DEPTH REPAIR						
0050	2212-5070330	35.000	EACH	150.00000	5250.00	263.00000	9205.00
	PATCHES BY COUNT (REPAIR)						
0060	2213-2713300	1389.000	CY	13.00000	18057.00	28.00000	38892.00
	EXCAVATION, CLASS 13, FOR WIDENING						
0070	2213-6745500	3.260	STA	1200.00000	3912.00	2105.00000	6862.30
	REMOVAL OF CURB						
0080	2214-5145150	582.000	SY	15.00000	8730.00	17.25000	10039.50
	PAVEMENT SCARIFICATION						
0090	2303-0031500	617.000	TON	62.00000	38254.00	65.00000	40105.00
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX						
0100	2303-0032500	1669.000	TON	58.00000	96802.00	55.00000	91795.00
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0110	2303-0033500	1669.000	TON	58.00000	96802.00	58.00000	96802.00
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0120	2303-0246422	241.000	TON	604.00000	145564.00	576.20000	138864.20
	ASPHALT BINDER, PG 64-22						
0130	2303-6911000		LUMP	500.00000	500.00	4000.00000	4000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0140	2435-0500000	6.000	EACH	260.00000	1560.00	630.00000	3780.00
	CASTING EXTENSION RINGS						
0150	2435-0600010	5.000	EACH	1700.00000	8500.00	1790.00000	8950.00
	MANHOLE ADJUSTMENT, MINOR						
0160	2511-6745900	297.000	SY	10.00000	2970.00	32.00000	9504.00
	REMOVAL OF SIDEWALK						
0170	2511-7526006	362.000	SY	51.00000	18462.00	74.00000	26788.00
	SIDEWALK, P.C. CONCRETE, 6 IN.						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 153
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-1425-624

Primary County: DALLAS

		(1) GR219		(2) O.050		()	
		GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0180	2511-7528101 DETECTABLE WARNINGS	240.000 SF	42.00000	10080.00	42.00000	10080.00	
0190	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	326.000 LF	34.00000	11084.00	42.00000	13692.00	
0200	2518-6910000 SAFETY CLOSURE	18.000 EACH	165.00000	2970.00	158.00000	2844.00	
0210	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	65.000 LF	11.00000	715.00	10.00000	650.00	
0220	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	8.000 EACH	44.00000	352.00	42.00000	336.00	
0230	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	45.000 SF	24.00000	1080.00	23.25000	1046.25	
0240	2526-8285000 CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	7900.00000	7900.00	
0250	2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	152.300 STA	319.00000	48583.70	305.00000	46451.50	
0260	2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	13.000 EACH	396.00000	5148.00	380.00000	4940.00	
0270	2528-8445110 TRAFFIC CONTROL	LUMP	6820.00000	6820.00	6550.00000	6550.00	
0280	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	
0290	2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	30.000 CDAY	71.50000	2145.00	69.00000	2070.00	
0300	2529-2242304 CD JOINT ASSEMBLY	43.000 EACH	125.00000	5375.00	437.00000	18791.00	
0310	2533-4980005 MOBILIZATION	LUMP	7200.00000	7200.00	15600.00000	15600.00	
0320	2549-0006320 URETHANE CHIMNEY SEAL	4.000 EACH	330.00000	1320.00	685.00000	2740.00	
0330	2601-2634100 MULCHING	1.200 ACRE	700.00000	840.00	700.00000	840.00	
0340	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	800.00000	960.00	760.00000	912.00	
0350	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	78.000 SQ	14.50000	1131.00	13.75000	1072.50	
0360	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	176.000 LF	3.00000	528.00	2.50000	440.00	

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 77-1425-624

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR219 GRIMES ASPHALT AND PAVING CO	(2) 0.050 OMG D/B/A DES MOINES ASPHALT	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	UNIT PRICE
				AMOUNT
0370 2602-0000350	176.000 LF	0.30000	52.80	1.00000
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE				176.00
0380 2602-0010010	1.000 EACH	500.00000	500.00	500.00000
MOBILIZATIONS, EROSION CONTROL				500.00
SECTION TOTALS		\$	659,804.90	\$
				745,946.25
CONTRACT TOTALS		\$	659,804.90	\$
				745,946.25

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 154 1

Bid Order: 154 Contract ID: 79-0806-378
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 110 WORK DAYS Specified Start Date: 09/03/14

Primary County: POWESHIEK
Established DBE Goal: 2.50 %

Project: IMX-080-6(378)193--02-79
Work Type: HMA PAVED SHOULDER - NEW
County: POWESHIEK Prj Awd Amt: \$7,189,813.91
Route: I-80
Location: FROM 1.1 MILE E. OF US 63 E. TO 0.35 MILE W.
OF CO. RD. V38 (OUTSIDE EBL/WBL)

MANATT'S, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 7,189,813.91	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 154 2

Bid Order: 154
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 79-0806-378

Primary County: POWESHIEK

		(1) MA225	()	()
		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	18795.000 CY	25.10000	471754.50
0020	2115-0100000 MODIFIED SUBBASE	18819.000 CY	40.90000	769697.10
0030	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	112768.000 SY	30.80000	3473254.40
0040	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	13500.00000	13500.00
0050	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	496.000 CY	28.00000	13888.00
0060	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000 EACH	2000.00000	18000.00
0070	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2200.00000	4400.00
0080	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	43.000 EACH	800.00000	34400.00
0090	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000 EACH	850.00000	1700.00
0100	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	104.000 LF	85.00000	8840.00
0110	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	8.000 LF	140.00000	1120.00
0120	2499-6000100 CLEAN OUT PIPE CULVERT	2006.000 LF	70.00000	140420.00
0130	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	70306.000 LF	8.85000	622208.10
0140	2502-8220196 SUBDRAIN OUTLET, RF-19E	515.000 EACH	250.00000	128750.00
0150	2502-8220197 SUBDRAIN OUTLET (RF-19F)	210.000 EACH	425.00000	89250.00
0160	2510-6745850 REMOVAL OF PAVEMENT	112768.000 SY	5.70000	642777.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 154 3

Bid Order: 154
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 79-0806-378

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA225 MANATT'S, INC.		()		()	
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1279.080 STA	15.75000	20145.51				
0180 2528-8445110 TRAFFIC CONTROL	LUMP	121788.00000	121788.00				
0190 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	70.000 CDAY	85.00000	5950.00				
0200 2533-4980005 MOBILIZATION	LUMP	534090.00000	534090.00				
0210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2290.600 STA	27.00000	61846.20				
0220 2601-2634100 MULCHING	0.930 ACRE	700.00000	651.00				
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.930 ACRE	1250.00000	1162.50				
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1836.000 LF	4.00000	7344.00				
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1836.000 LF	0.75000	1377.00				
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		\$	7,189,813.91	\$		\$	
CONTRACT TOTALS		\$	7,189,813.91	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 155 1

Bid Order: 155 Contract ID: 82-1301-030
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRANDT CONST. CO. & SUBSID
Contract Period: 60 WORK DAYS Late Start Date: 07/21/14

Primary County: SCOTT
No Established DBE Goal

Project: STPN-130-1(30)--2J-82
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SCOTT Prj Awd Amt: \$2,381,919.27
Route: IOWA 130
Location: FROM CO. RD. Y-52 SE TO 83RD ST. IN
DAVENPORT

Project: STPN-130-1(31)--2J-82
Work Type: HMA RESURFACING
County: SCOTT Prj Awd Amt: \$1,082,698.45
Route: IOWA 130
Location: IN THE CITY OF DAVENPORT FROM 83RD ST. SE
TO 76TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 3,464,617.72	100.00 %
2	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 3,941,089.81	113.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 155 2

Bid Order: 155
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 82-1301-030

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STPN-130-1(30)--2J-82					
0010 2102-2625000	125.000	CY	20.00000	2500.00	48.25000	6031.25	
EMBANKMENT-IN-PLACE							
0020 2102-4560000	1.000	STA	520.00000	520.00	555.00000	555.00	
LOCATING TILE LINES							
0030 2105-8425005	583.000	CY	23.00000	13409.00	29.75000	17344.25	
TOPSOIL, FURNISH AND SPREAD							
0040 2121-7425020	7348.000	TON	19.00000	139612.00	19.00000	139612.00	
GRANULAR SHOULDERS, TYPE B							
0050 2125-2225050	3.500	STA	1100.00000	3850.00	455.00000	1592.50	
RESHAPING DITCHES							
0060 2212-0475095	3.100	MILE	2000.00000	6200.00	4250.00000	13175.00	
CLEANING AND PREPARATION OF BASE							
0070 2212-5070310	475.700	SY	114.50000	54467.65	157.00000	74684.90	
PATCHES, FULL-DEPTH REPAIR							
0080 2212-5070330	25.000	EACH	360.00000	9000.00	425.00000	10625.00	
PATCHES BY COUNT (REPAIR)							
0090 2213-2713300	2397.000	CY	17.25000	41348.25	40.50000	97078.50	
EXCAVATION, CLASS 13, FOR WIDENING							
0100 2213-8200000	1888.000	TON	36.50000	68912.00	43.25000	81656.00	
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0110 2214-5145150	10856.000	SY	2.25000	24426.00	2.55000	27682.80	
PAVEMENT SCARIFICATION							
0120 2214-7450050	325.000	STA	19.50000	6337.50	27.00000	8775.00	
BLADING AND SHAPING SHOULDER MATERIAL							
0130 2303-0032500	7522.000	TON	36.25000	272672.50	42.75000	321565.50	
HOT MIX ASPHALT MIXTURE (1,000,000							
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0140 2303-0033504	6209.000	TON	35.50000	220419.50	42.75000	265434.75	
HOT MIX ASPHALT MIXTURE (1,000,000							
ESAL), SURFACE COURSE, 1/2 IN. MIX,							
FRICTION L-4							
0150 2303-0246428	934.100	TON	675.00000	630517.50	655.00000	611835.50	
ASPHALT BINDER, PG 64-28							
0160 2303-6911000		LUMP	3100.00000	3100.00	7500.00000	7500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0170 2303-7000610	6684.000	EACH	1.00000	6684.00	1.00000	6684.00	
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: 07/21/14
 Page: 155 3

Bid Order: 155
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 82-1301-030

Primary County: SCOTT

			(1) BR101		(2) MC061		()	
			BRANDT CONST. CO. & SUBSID		MCCARTHY IMPROVEMENT COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6684.000 EACH	1.00000	6684.00	1.00000	6684.00		
0190	2315-8275055 SURFACING, DRIVEWAY	5.000 TON	51.50000	257.50	52.00000	260.00		
0200	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16178.000 EACH	1.00000	16178.00	1.00000	16178.00		
0210	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	38720.000 SY	3.90000	151008.00	4.50000	174240.00		
0220	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	208.300 TON	675.00000	140602.50	610.00000	127063.00		
0230	2401-6750001 REMOVALS, AS PER PLAN	LUMP	7100.00000	7100.00	2375.00000	2375.00		
0240	2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000 EACH	4650.00000	9300.00	4300.00000	8600.00		
0250	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1300.00000	2600.00	2375.00000	4750.00		
0260	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000 EACH	1400.00000	4200.00	2425.00000	7275.00		
0270	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	1450.00000	5800.00	2550.00000	10200.00		
0280	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000 EACH	620.00000	1860.00	1025.00000	3075.00		
0290	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	975.00000	3900.00	950.00000	3800.00		
0300	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	8.000 LF	170.00000	1360.00	238.00000	1904.00		
0310	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	10.000 LF	81.00000	810.00	110.00000	1100.00		
0320	2417-0225018 APRONS, METAL, 18 IN. DIA.	28.000 EACH	215.00000	6020.00	200.00000	5600.00		
0330	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	309.000 LF	33.00000	10197.00	35.00000	10815.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 155 4

Bid Order: 155
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 82-1301-030

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) BR101	(2) MC061				
		BRANDT CONST. CO. & SUBSID	MCCARTHY IMPROVEMENT COMPANY				
0340 2502-8212034	17283.700	LF	7.60000	131356.12	6.15000	106294.76	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0350 2502-8215108	70.000	LF	31.00000	2170.00	27.00000	1890.00	
SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.							
0360 2502-8220196	68.000	EACH	205.00000	13940.00	300.00000	20400.00	
SUBDRAIN OUTLET, RF-19E							
0370 2527-9263109	1400.700	STA	12.00000	16808.40	10.75000	15057.53	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0380 2527-9263137	6.000	EACH	84.00000	504.00	75.00000	450.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0390 2528-8445110		LUMP	3800.00000	3800.00	25000.00000	25000.00	
TRAFFIC CONTROL							
0400 2528-8445113	180.000	EACH	685.00000	123300.00	685.00000	123300.00	
FLAGGERS							
0410 2528-8445115	45.000	EACH	1025.00000	46125.00	1025.00000	46125.00	
PILOT CARS							
0420 2529-0400057	214.200	TON	67.00000	14351.40	218.00000	46695.60	
HOT MIX ASPHALT (COMPOSITE SECTION)							
0430 2533-4980005		LUMP	150000.00000	150000.00	121675.00000	121675.00	
MOBILIZATION							
0440 2548-0000100	244.000	STA	8.00000	1952.00	19.50000	4758.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0450 2548-0000110	264.300	GAL	11.50000	3039.45	14.75000	3898.43	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0460 2602-0000020	100.000	LF	1.75000	175.00	1.55000	155.00	
SILT FENCE							
0470 2602-0000030	450.000	LF	2.20000	990.00	2.00000	900.00	
SILT FENCE FOR DITCH CHECKS							
0480 2602-0000071	550.000	LF	0.10000	55.00	0.10000	55.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0490 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0500 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 2,381,919.27		\$ 2,593,905.27		\$

SECTION 0002	ROADWAY ITEMS				STPN-130-1 (31) --2J-82		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 155 5

Bid Order: 155
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 82-1301-030

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2102-2625000 EMBANKMENT-IN-PLACE	320.000	CY	23.00000	7360.00	25.25000	8080.00	
0520 2105-8425005 TOPSOIL, FURNISH AND SPREAD	160.000	CY	24.00000	3840.00	54.75000	8760.00	
0530 2121-7425020 GRANULAR SHOULDERS, TYPE B	360.000	TON	23.00000	8280.00	26.75000	9630.00	
0540 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	3500.00000	4200.00	3150.00000	3780.00	
0550 2212-5070310 PATCHES, FULL-DEPTH REPAIR	596.000	SY	139.75000	83291.00	150.00000	89400.00	
0560 2212-5070330 PATCHES BY COUNT (REPAIR)	56.000	EACH	421.00000	23576.00	285.00000	15960.00	
0570 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	300.00000	3000.00	210.00000	2100.00	
0580 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1238.000	CY	21.00000	25998.00	38.00000	47044.00	
0590 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2508.000	TON	38.00000	95304.00	34.00000	85272.00	
0600 2214-5145160 PAVEMENT SCARIFICATION	431.000	TON	49.00000	21119.00	54.00000	23274.00	
0610 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	99.900	STA	26.00000	2597.40	43.00000	4295.70	
0620 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2697.800	TON	37.25000	100493.05	58.00000	156472.40	
0630 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2802.600	TON	37.25000	104396.85	59.00000	165353.40	
0640 2303-0247022 ASPHALT BINDER, PG 70-22	480.000	TON	675.00000	324000.00	710.00000	340800.00	
0650 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1675.00000	1675.00	4500.00000	4500.00	
0660 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4005.000	EACH	1.00000	4005.00	1.00000	4005.00	
0670 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4005.000	EACH	1.00000	4005.00	1.00000	4005.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 155 6

Bid Order: 155
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 82-1301-030

Primary County: SCOTT

			(1) BR101		(2) MC061		()	
			BRANDT CONST. CO. & SUBSID		MCCARTHY IMPROVEMENT COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	7707.000 EACH	1.00000	7707.00	1.00000	7707.00		
0690	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2980.000 LF	8.35000	24883.00	7.00000	20860.00		
0700	2502-8220196 SUBDRAIN OUTLET, RF-19E	14.000 EACH	210.00000	2940.00	275.00000	3850.00		
0710	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	590.000 LF	6.70000	3953.00	6.00000	3540.00		
0720	2505-4008300 STEEL BEAM GUARDRAIL	425.000 LF	20.00000	8500.00	18.00000	7650.00		
0730	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1955.00000	7820.00	1750.00000	7000.00		
0740	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	225.00000	900.00	200.00000	800.00		
0750	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2200.00000	8800.00	1975.00000	7900.00		
0760	2510-6745030 REMOVAL OF ANCHOR LUGS	8.000 EACH	1007.00000	8056.00	500.00000	4000.00		
0770	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	705.250 STA	12.00000	8463.00	10.75000	7581.44		
0780	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	29.000 EACH	84.00000	2436.00	75.00000	2175.00		
0790	2528-8445110 TRAFFIC CONTROL	LUMP	4910.00000	4910.00	22000.00000	22000.00		
0800	2529-2242304 CD JOINT ASSEMBLY	13.000 EACH	125.50000	1631.50	1100.00000	14300.00		
0810	2529-2242320 CT JOINT	13.000 EACH	137.00000	1781.00	48.00000	624.00		
0820	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	106.700 SY	140.00000	14938.00	163.00000	17392.10		
0830	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	435.00000	3480.00	375.00000	3000.00		
0840	2529-8174010 SUBBASE (PATCHES)	185.400 SY	8.50000	1575.90	6.75000	1251.45		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 155 7

Bid Order: 155
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 82-1301-030

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) BR101		(2) MC061		()	
		BRANDT CONST. CO. & SUBSID		MCCARTHY IMPROVEMENT COMPANY			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0850 2529-8201000	8.000	EACH	480.00000	3840.00	485.00000	3880.00	
JOINT ASSEMBLY, EF							
0860 2532-5200001	14668.000	SY	4.10000	60138.80	5.35000	78473.80	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0870 2533-4980005		LUMP	50000.00000	50000.00	114225.00000	114225.00	
MOBILIZATION							
0880 2602-0000020	700.000	LF	1.70000	1190.00	1.55000	1085.00	
SILT FENCE							
0890 2602-0000030	45.000	LF	2.20000	99.00	1.95000	87.75	
SILT FENCE FOR DITCH CHECKS							
0900 2602-0000071	745.000	LF	0.11000	81.95	0.10000	74.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0910 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0920 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 1,046,764.45		\$ 1,303,688.54		\$

SECTION 0003	DESIGN NO. 0213; REPAIRS TO A 300'-0 X 30' CONTINUOUS I-BEAM BRIDGE					STPN-130-1 (31) --2J-82	
0930 2401-6750001		LUMP	2635.00000	2635.00	5000.00000	5000.00	
REMOVALS, AS PER PLAN							
0940 2403-0100000	3.800	CY	3770.00000	14326.00	3800.00000	14440.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0950 2404-7775005	577.000	LB	2.00000	1154.00	4.00000	2308.00	
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS			\$ 18,115.00		\$ 21,748.00		\$

SECTION 0004	DESIGN NO. 0113; REPAIRS TO A 300'-0 X 30 CONTINUOUS I-BEAM BRIDGE					STPN-130-1 (31) --2J-82	
0960 2401-6750001		LUMP	2225.00000	2225.00	5000.00000	5000.00	
REMOVALS, AS PER PLAN							
0970 2403-0100000	3.800	CY	3800.00000	14440.00	3800.00000	14440.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0980 2404-7775005	577.000	LB	2.00000	1154.00	4.00000	2308.00	
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS			\$ 17,819.00		\$ 21,748.00		\$

CONTRACT TOTALS			\$ 3,464,617.72		\$ 3,941,089.81		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 156 1

Bid Order: 156 Contract ID: 86-0631-708
 Letting Date: 140617 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: TAMA
 No Established DBE Goal

Project: MP-063-1(708)139--76-86
 Work Type: HMA RESURFACING WITH MILLING
 County: TAMA Prj Awd Amt: \$820,171.81
 Route: U.S. 63
 Location: IN THE CITY OF TRAER, FROM THE SCL NORTH TO
 NCL.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 820,171.81	100.00 %
2	AS218 ASPRO, INC.	\$ 850,375.22	103.68 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 156 2

Bid Order: 156
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-0631-708

Primary County: TAMA

		(1) 0.051		(2) AS218		()	
		OMG D/B/A CESSFORD CONSTRUCT		ASPRO, 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	70.800 TON	27.22000	1927.18	25.00000	1770.00	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	1.300 MILE	484.38000	629.69	4615.00000	5999.50	
0030	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	188.000 SY	70.00000	13160.00	103.00000	19364.00	
0040	2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	786.700 SY	22.33000	17567.01	22.05000	17346.74	
0050	2214-5145160 PAVEMENT SCARIFICATION	6829.000 TON	11.78000	80445.62	18.50000	126336.50	
0060	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3676.700 TON	39.48000	145156.12	33.95000	124823.97	
0070	2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	3981.500 TON	43.68000	173911.92	38.90000	154880.35	
0080	2303-0245828 ASPHALT BINDER, PG 58-28	459.500 TON	569.20000	261547.40	540.00000	248130.00	
0090	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1110.00000	1110.00	1200.00000	1200.00	
0100	2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	4.000 EACH	2800.00000	11200.00	1920.00000	7680.00	
0110	2435-0250914 INTAKE, SW-509 MODIFIED, TOP ONLY	4.000 EACH	3000.00000	12000.00	2580.00000	10320.00	
0120	2435-0254514 INTAKE, SW-545 MODIFIED, TOP ONLY	6.000 EACH	3300.00000	19800.00	4740.00000	28440.00	
0130	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	14.000 EACH	500.00000	7000.00	840.00000	11760.00	
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	512.430 STA	12.00000	6149.16	12.00000	6149.16	
0150	2528-8445110 TRAFFIC CONTROL	LUMP	13316.16000	13316.16	8000.00000	8000.00	
0160	2528-8445113 FLAGGERS	100.000 EACH	345.00000	34500.00	345.00000	34500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 156 3

Bid Order: 156
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 86-0631-708

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.051 OMG D/B/A CESSFORD CONSTRUCT	(2) AS218 ASPRO, INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0170 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	41.000 TON	130.00000	5330.00	175.00000 7175.00
0180 2533-4980005 MOBILIZATION	LUMP	15421.55000	15421.55	36500.00000 36500.00
SECTION TOTALS		\$	820,171.81	\$ 850,375.22
CONTRACT TOTALS		\$	820,171.81	\$ 850,375.22

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 157 1

Bid Order: 157 Contract ID: 92-0782-008
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 20 WORK DAYS Late Start Date: 10/06/14

Primary County: WASHINGTON
No Established DBE Goal

Project: STPN-078-2(8)--2J-92
Work Type: HMA RESURFACING WITH MILLING
County: WASHINGTON Prj Awd Amt: \$451,576.80
Route: IOWA 78
Location: FROM WCL OF BRIGHTON E. TO 400' E. OF IA.1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 451,576.80	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 157 2

Bid Order: 157
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 92-0782-008

Primary County: WASHINGTON

		(1) NO081	()	()
		NORRIS ASPHALT PAVING CO., L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	78.400 TON	50.00000	3920.00
0020	2123-7450020 SHOULDER FINISHING, EARTH	35.980 STA	215.00000	7735.70
0030	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1809.200 TON	15.00000	27138.00
0040	2212-0475095 CLEANING AND PREPARATION OF BASE	0.700 MILE	2000.00000	1400.00
0050	2212-5070310 PATCHES, FULL-DEPTH REPAIR	45.000 SY	95.00000	4275.00
0060	2212-5070330 PATCHES BY COUNT (REPAIR)	6.000 EACH	185.00000	1110.00
0070	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	263.800 CY	20.00000	5276.00
0080	2213-6745500 REMOVAL OF CURE	0.890 STA	1750.00000	1557.50
0090	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	253.300 TON	70.10000	17756.33
0100	2214-5145160 PAVEMENT SCARIFICATION	1809.200 TON	15.28000	27644.58
0110	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1118.400 TON	62.26000	69631.58
0120	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1100.400 TON	62.26000	68510.90
0130	2303-0247028 ASPHALT BINDER, PG 70-28	148.300 TON	725.30000	107561.99
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00
0150	2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000 EACH	750.00000	6000.00
0160	2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	6.000 LF	100.00000	600.00
0170	2511-6745900 REMOVAL OF SIDEWALK	158.600 SY	20.00000	3172.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 157 3

Bid Order: 157
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 92-0782-008

Primary County: WASHINGTON

			(1) NO081	()	()			
			NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	87.100 SY	90.00000	7839.00				
0190	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	93.900 SY	97.00000	9108.30				
0200	2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	21.800 SY	100.00000	2180.00				
0210	2511-7528101 DETECTABLE WARNINGS	152.000 SF	40.00000	6080.00				
0220	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	15.600 LF	100.00000	1560.00				
0230	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	185.920 STA	13.50000	2509.92				
0240	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0250	2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00				
0260	2528-8445115 PILOT CARS	20.000 EACH	515.00000	10300.00				
0270	2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	125.00000	125.00				
0280	2529-2242320 CT JOINT	1.000 EACH	125.00000	125.00				
0290	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2.600 SY	250.00000	650.00				
0300	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	150.00000	150.00				
0310	2533-4980005 MOBILIZATION	LUMP	14500.00000	14500.00				
0320	2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	9.000 LF	100.00000	900.00				
0330	2602-0000020 SILT FENCE	360.000 LF	5.00000	1800.00				
0340	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	180.000 LF	2.00000	360.00				
0350	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 157 4

Bid Order: 157
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 92-0782-008

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO081		()		()	
		NORRIS ASPHALT PAVING CO., L					
0360 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS							
		\$	446,576.80	\$		\$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0370 2303-7000610	1000.000 EACH	1.00000	1000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0380 2303-7000620	1000.000 EACH	1.00000	1000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0390 2317-7000120	3000.000 EACH	1.00000	3000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS							
		\$	5,000.00	\$		\$	

CONTRACT TOTALS							
		\$	451,576.80	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 158 1

Bid Order: 158 Contract ID: 00-0003-717
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/15/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-3(717)0--76-00
 Work Type: HMA RESURFACING WITH MILLING
 County: STATEWIDE Prj Awd Amt: \$737,083.12
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS - EASTERN HALF OF DISTRICT
 3.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 737,083.12	100.00 %
2	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 906,608.86	122.99 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 158 2

Bid Order: 158
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-0003-717

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE400		(2) BL041		()	
		HENNINGSEN CONSTRUCTION, INC		BLACKTOP SERVICE CO. & SUBSI			

SECTION 0001	ROADWAY ITEMS						
0010	2121-7425020	364.900 TON	118.00000	43058.20	43.80000	15982.62	
	GRANULAR SHOULDERS, TYPE B						
0020	2212-0475095	1.400 MILE	4000.00000	5600.00	4300.00000	6020.00	
	CLEANING AND PREPARATION OF BASE						
0030	2214-5145160	1856.100 TON	27.00000	50114.70	45.90000	85194.99	
	PAVEMENT SCARIFICATION						
0040	2303-0042500	1152.100 TON	84.00000	96776.40	149.50000	172238.95	
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0050	2303-0043504	2119.300 TON	88.00000	186498.40	154.50000	327431.85	
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0060	2303-0246422	198.300 TON	591.00000	117195.30	595.00000	117988.50	
	ASPHALT BINDER, PG 64-22						
0070	2303-6911000	LUMP	4000.00000	4000.00	6000.00000	6000.00	
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0080	2527-9263109	137.260 STA	72.50000	9951.35	95.00000	13039.70	
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0090	2528-8445110	LUMP	25500.00000	25500.00	10200.00000	10200.00	
	TRAFFIC CONTROL						
0100	2528-8445113	100.000 EACH	345.00000	34500.00	345.00000	34500.00	
	FLAGGERS						
0110	2528-8445115	25.000 EACH	515.00000	12875.00	515.00000	12875.00	
	PILOT CARS						
0120	2530-0400061	222.500 TON	155.25000	34543.13	148.50000	33041.25	
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)						
0130	2530-5070221	1345.600 SY	35.65000	47970.64	35.00000	47096.00	
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA						
0140	2533-4980005	LUMP	68500.00000	68500.00	25000.00000	25000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 737,083.12		\$ 906,608.86		\$

	CONTRACT TOTALS		\$ 737,083.12		\$ 906,608.86		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 201 1

Bid Order: 201 Contract ID: 00-000S-736
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DIAMOND SURFACE, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/21/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: HSIPX-000-S(736)--3L-00
 Work Type: MILLED RUMBLE STRIPS
 County: STATEWIDE Prj Awd Amt: \$382,765.23
 Route: VARIOUS LOCATIONS
 Location: VARIOUS LOCATIONS IN DISTRICT 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI060 DIAMOND SURFACE, INC.	\$ 382,765.23	100.00 %
2	SU175 SURFACE PREPARATION TECHNOLOGIES, LLC.	\$ 448,701.60	117.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 201 2

Bid Order: 201
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-000S-736

Primary County: STATEWIDE

		(1) DI060 DIAMOND SURFACE, INC.		(2) SU175 SURFACE PREPARATION TECHNOLO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13061.570 STA	7.10000	92737.15	8.00000	104492.56		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00	55000.00000	55000.00		
0030 2528-8445113 FLAGGERS	90.000 EACH	345.00000	31050.00	345.00000	31050.00		
0040 2528-8445115 PILOT CARS	45.000 EACH	515.00000	23175.00	515.00000	23175.00		
0050 2533-4980005 MOBILIZATION	LUMP	30597.00000	30597.00	45000.00000	45000.00		
0060 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8516.600 STA	6.00000	51099.60	8.00000	68132.80		
0070 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	9226.300 GAL	4.60000	42440.98	5.40000	49822.02		
0080 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1717.100 STA	23.00000	39493.30	21.00000	36059.10		
0090 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	2242.440 STA	10.00000	22424.40	8.00000	17939.52		
0100 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	858.600 STA	23.00000	19747.80	21.00000	18030.60		
SECTION TOTALS		\$	382,765.23	\$	448,701.60	\$	
CONTRACT TOTALS		\$	382,765.23	\$	448,701.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 202 1

Bid Order: 202 Contract ID: 00-0003-714
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TEN POINT CONST. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/22/14

Primary County: STATEWIDE
No Established DBE Goal

Project: MP-000-3(714)0--76-00
Work Type: PCC PATCHING
County: STATEWIDE Prj Awd Amt: \$203,224.23
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS - WEST HALF OF DISTRICT 3.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 203,224.23	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 241,011.70	118.59 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 245,356.65	120.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 202 2

Bid Order: 202
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-0003-714

Primary County: STATEWIDE

		(1) TE090		(2) CE040		(3) IO200			
		TEN POINT CONST. CO., INC.		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION 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	4200.00000	4200.00	2700.00000	2700.00	6000.00000	6000.00
	TRAFFIC CONTROL								
0020	2528-8445113	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
	FLAGGERS								
0030	2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
	PILOT CARS								
0040	2529-2242304	13.000	EACH	130.00000	1690.00	90.00000	1170.00	150.00000	1950.00
	CD JOINT ASSEMBLY								
0050	2529-5070110	1369.300	SY	111.10000	152129.23	139.00000	190332.70	122.99000	168410.21
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0060	2529-5070120	136.000	EACH	80.00000	10880.00	69.00000	9384.00	224.79000	30571.44
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2533-4980005		LUMP	5900.00000	5900.00	9000.00000	9000.00	10000.00000	10000.00
	MOBILIZATION								
	SECTION TOTALS			\$	203,224.23	\$	241,011.70	\$	245,356.65
	CONTRACT TOTALS			\$	203,224.23	\$	241,011.70	\$	245,356.65

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 203 1

Bid Order: 203 Contract ID: 00-0003-715
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/29/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-3(715)0--76-00
 Work Type: PCC PATCHING
 County: STATEWIDE Prj Awd Amt: \$140,918.55
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS - EAST HALF OF DISTRICT 3.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 140,918.55	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 148,592.64	105.44 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 157,480.90	111.75 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 171,415.80	121.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 203 2

Bid Order: 203
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-0003-715

Primary County: STATEWIDE

		(1) TE090		(2) IO200		(3) CE040		
		TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, 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								
0010	2528-8445110	LUMP	1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0020	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0030	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
	PILOT CARS							
0040	2529-2242304	8.000 EACH	115.00000	920.00	150.00000	1200.00	90.00000	720.00
	CD JOINT ASSEMBLY							
0050	2529-5070110	822.700 SY	131.50000	108185.05	120.77000	99357.48	147.00000	120936.90
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0060	2529-5070120	89.000 EACH	71.50000	6363.50	214.44000	19085.16	66.00000	5874.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070	2533-4980005	LUMP	5500.00000	5500.00	7500.00000	7500.00	10000.00000	10000.00
	MOBILIZATION							
	SECTION TOTALS		\$	140,918.55	\$	148,592.64	\$	157,480.90
	CONTRACT TOTALS		\$	140,918.55	\$	148,592.64	\$	157,480.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 203 3

Bid Order: 203
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-0003-715

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) GU100		()		()	
		GUS CONSTRUCTION CO., INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	4500.00000	4500.00			
TRAFFIC CONTROL							
0020 2528-8445113	40.000	EACH	345.00000	13800.00			
FLAGGERS							
0030 2528-8445115	10.000	EACH	515.00000	5150.00			
PILOT CARS							
0040 2529-2242304	8.000	EACH	145.00000	1160.00			
CD JOINT ASSEMBLY							
0050 2529-5070110	822.700	SY	134.00000	110241.80			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070120	89.000	EACH	276.00000	24564.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2533-4980005		LUMP	12000.00000	12000.00			
MOBILIZATION							
SECTION TOTALS			\$ 171,415.80		\$		\$

CONTRACT TOTALS			\$ 171,415.80		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 204 1

Bid Order: 204 Contract ID: 01-0254-703
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/25/14

Primary County: ADAIR
 No Established DBE Goal

Project: MP-025-4(703)57--76-01
 Work Type: HMA CRACK FILLING
 County: ADAIR Prj Awd Amt: \$206,821.26
 Route: IOWA 25
 Location: FROM IOWA 92 IN GREENFIELD TO THE E. JCT. OF
 F-65.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 206,821.26	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 221,011.98	106.86 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 292,371.64	141.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 204 2

Bid Order: 204
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 01-0254-703

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	16.500 MILE	2215.00000	36547.50	2000.00000	33000.00	4302.90000	70997.85
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1180.000 GAL	3.25000	3835.00	6.00000	7080.00	3.15000	3717.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2388.470 STA	7.25000	17316.41	8.15000	19466.03	7.70000	18391.22
0050 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	6500.00000	6500.00	4500.00000	4500.00
0060 2528-8445113 FLAGGERS	145.000 EACH	345.00000	50025.00	345.00000	50025.00	345.00000	50025.00
0070 2528-8445115 PILOT CARS	45.000 EACH	515.00000	23175.00	515.00000	23175.00	515.00000	23175.00
0080 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	4500.00000	4500.00	6000.00000	6000.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.500 MILE	2990.00000	49335.00	2890.00000	47685.00	5098.50000	84125.25
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8451.700 GAL	2.85000	24087.35	3.50000	29580.95	3.72000	31440.32
SECTION TOTALS		\$	206,821.26	\$	221,011.98	\$	292,371.64
CONTRACT TOTALS		\$	206,821.26	\$	221,011.98	\$	292,371.64

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 205 1

Bid Order: 205 Contract ID: 04-0025-705
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/25/14

Primary County: APPANOOSE
 No Established DBE Goal

Project: MP-002-5(705)174--76-04
 Work Type: HMA PATCHING
 County: APPANOOSE Prj Awd Amt: \$190,852.20
 Route: IOWA 2
 Location: FROM 2 MI. EAST OF THE ECL OF CENTERVILLE TO
 THE JCT. OF IOWA 202.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 190,852.20	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 196,124.00	102.76 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 240,637.88	126.08 %
4	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 242,260.00	126.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 205 2

Bid Order: 205
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 04-0025-705

Primary County: APPANOOSE

		(1) MI330		(2) NO081		(3) IO200			
		MIDWEST CONTRACTORS, INC.		NORRIS ASPHALT PAVING CO., L		IOWA EROSION 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	1800.00000	1800.00	1500.00000	1500.00	1200.00000	1200.00
	TRAFFIC CONTROL								
0020	2528-8445113	160.000	EACH	345.00000	55200.00	345.00000	55200.00	345.00000	55200.00
	FLAGGERS								
0030	2528-8445115	40.000	EACH	515.00000	20600.00	515.00000	20600.00	515.00000	20600.00
	PILOT CARS								
0040	2530-0400061	510.000	TON	90.00000	45900.00	125.00000	63750.00	200.00000	102000.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0050	2530-5070221	3122.000	SY	20.10000	62752.20	17.00000	53074.00	16.54000	51637.88
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0060	2533-4980005		LUMP	4600.00000	4600.00	2000.00000	2000.00	10000.00000	10000.00
	MOBILIZATION								
	SECTION TOTALS			\$	190,852.20	\$	196,124.00	\$	240,637.88
	CONTRACT TOTALS			\$	190,852.20	\$	196,124.00	\$	240,637.88

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 205 3

Bid Order: 205
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 04-0025-705

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CE040 CEDAR FALLS CONSTR. CO., INC		()		()	

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	500.00000	500.00			
TRAFFIC CONTROL							
0020 2528-8445113	160.000	EACH	345.00000	55200.00			
FLAGGERS							
0030 2528-8445115	40.000	EACH	515.00000	20600.00			
PILOT CARS							
0040 2530-0400061	510.000	TON	130.00000	66300.00			
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0050 2530-5070221	3122.000	SY	30.00000	93660.00			
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0060 2533-4980005		LUMP	6000.00000	6000.00			
MOBILIZATION							
SECTION TOTALS			\$ 242,260.00		\$		\$

CONTRACT TOTALS			\$ 242,260.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 206 1

Bid Order: 206 Contract ID: 04-0055-709
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/08/14

Primary County: APPANOOSE
 No Established DBE Goal

Project: MP-005-5(709)0--76-04
 Work Type: SLURRY SEAL
 County: APPANOOSE Prj Awd Amt: \$61,402.86
 Route: IOWA 5
 Location: FROM THE MISSOURI STATE LINE TO THE WCL OF
 CINCINNATI.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 61,402.86	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 104,234.68	169.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 206 2

Bid Order: 206
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 04-0055-709

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	3.900 MILE	2619.00000	10214.10	6500.00000	25350.00		
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	23.000 TON	53.25000	1224.75	100.00000	2300.00		
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	3.900 MILE	1070.00000	4173.00	4500.00000	17550.00		
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2833.000 GAL	2.55000	7224.15	5.00000	14165.00		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	620.390 STA	9.90000	6141.86	12.00000	7444.68		
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	4000.00000	4000.00		
0070 2528-8445113 FLAGGERS	60.000 EACH	345.00000	20700.00	345.00000	20700.00		
0080 2528-8445115 PILOT CARS	15.000 EACH	515.00000	7725.00	515.00000	7725.00		
0090 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00		
SECTION TOTALS		\$	61,402.86	\$	104,234.68	\$	
CONTRACT TOTALS		\$	61,402.86	\$	104,234.68	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 207 1

Bid Order: 207 Contract ID: 14-0713-704
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by MISSOURI PETROLEUM PRODUCTS CO.LLC
Contract Period: 15 WORK DAYS Late Start Date: 08/25/14

Primary County: CARROLL
No Established DBE Goal

Project: MP-071-3(704)98--76-14
Work Type: MICROSURFACING
County: CARROLL Prj Awd Amt: \$291,497.04
Route: U.S. 71
Location: FROM SOUTH OF THE WEST JCT. OF IOWA 141,EAST
TO NORTH OF THE EAST JCT. OF IOWA 141.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 291,497.04	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 207 2

Bid Order: 207
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 14-0713-704

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI930		()		()	
		MISSOURI PETROLEUM PRODUCTS					

SECTION 0001	ROADWAY ITEMS						
0010 2320-0000002	1346.537 TON	81.16000	109284.94				
	AGGREGATE FOR MICROSURFACING, FRICTION L-2						
0020 2320-0000020	3.200 MILE	2500.00000	8000.00				
	PREPARATION OF SURFACE FOR MICROSURFACING						
0030 2320-0000030	38472.500 GAL	3.00000	115417.50				
	EMULSIFIED ASPHALT FOR MICROSURFACING						
0040 2527-9263109	1252.450 STA	8.00000	10019.60				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0050 2527-9263137	18.000 EACH	75.00000	1350.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED						
0060 2528-8445110	LUMP	4000.00000	4000.00				
	TRAFFIC CONTROL						
0070 2528-8445113	60.000 EACH	345.00000	20700.00				
	FLAGGERS						
0080 2528-8445115	15.000 EACH	515.00000	7725.00				
	PILOT CARS						
0090 2533-4980005	LUMP	15000.00000	15000.00				
	MOBILIZATION						
	SECTION TOTALS	\$	291,497.04	\$		\$	

	CONTRACT TOTALS	\$	291,497.04	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 208 1

Bid Order: 208 Contract ID: 56-2185-705
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/13/14

Primary County: LEE
No Established DBE Goal

Project: MP-218-5(705)9--76-56
Work Type: PCC PATCHING
County: LEE Prj Awd Amt: \$114,498.96
Route: U.S. 218
Location: FROM THE NORTH JCT. OF US 61 TO 0.5 MI.
NORTH OF CO. RD. J-62.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 114,498.96	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 122,322.00	106.83 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 129,807.00	113.36 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 151,327.55	132.16 %
5	HA760 HAWKEYE PAVING CORP.	\$ 187,383.00	163.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 208 2

Bid Order: 208
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 56-2185-705

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-1-5(709)45--76-92					
0010 2528-8445110		LUMP	1500.00000	1500.00	2500.00000	2500.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445113	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
PILOT CARS								
0040 2529-2242304	49.000	EACH	85.00000	4165.00	125.00000	6125.00	80.00000	3920.00
CD JOINT ASSEMBLY								
0050 2529-2242320	18.000	EACH	120.00000	2160.00	200.00000	3600.00	105.00000	1890.00
CT JOINT								
0060 2529-5070110	604.800	SY	72.70000	43968.96	15.00000	9072.00	90.00000	54432.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070111	347.200	SY	75.00000	26040.00	175.00000	60760.00	90.00000	31248.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0080 2529-5070120	32.000	EACH	120.00000	3840.00	245.00000	7840.00	106.00000	3392.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2533-4980005		LUMP	4400.00000	4400.00	4000.00000	4000.00	6000.00000	6000.00
MOBILIZATION								
SECTION TOTALS			\$	114,498.96	\$	122,322.00	\$	129,807.00
CONTRACT TOTALS			\$	114,498.96	\$	122,322.00	\$	129,807.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 208 3

Bid Order: 208
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 56-2185-705

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-1-5(709)45--76-92					
0010 2528-8445110		LUMP	750.00000	750.00	3000.00000	3000.00		
TRAFFIC CONTROL								
0020 2528-8445113	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
FLAGGERS								
0030 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
PILOT CARS								
0040 2529-2242304	49.000	EACH	150.00000	7350.00	120.00000	5880.00		
CD JOINT ASSEMBLY								
0050 2529-2242320	18.000	EACH	200.00000	3600.00	155.00000	2790.00		
CT JOINT								
0060 2529-5070110	604.800	SY	103.77000	62760.10	135.00000	81648.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070111	347.200	SY	92.79000	32216.69	125.00000	43400.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0080 2529-5070120	32.000	EACH	272.68000	8725.76	445.00000	14240.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2533-4980005		LUMP	7500.00000	7500.00	8000.00000	8000.00		
MOBILIZATION								
SECTION TOTALS			\$	151,327.55	\$	187,383.00	\$	
CONTRACT TOTALS			\$	151,327.55	\$	187,383.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14

Page: 209 1

Bid Order: 209 Contract ID: 58-0613-075
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 07/21/14

Primary County: LOUISA
 No Established DBE Goal

Project: HSIPX-061-3(75)--3L-58
 Work Type: HMA PATCHING
 County: LOUISA Prj Awd Amt: \$277,288.28
 Route: U.S. 61
 Location: FROM THE DES MOINES CO. LINE N. TO WAPELLO'S
 SCL AND CONTINUING FROM WAPELLO'S
 NCL TO 2 MILES S. OF THE IA 92 JCT

Project: HSIPX-022-4(75)--3L-70
 Work Type: HMA PATCHING
 County: MUSCATINE Prj Awd Amt: \$114,555.49
 Route: IOWA 22
 Location: FROM NEAR THE ECL OF NICHOLS TO WEST OF
 MUSCATINE AT THE US 61 JCT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 391,843.77	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 403,288.12	102.92 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 422,552.19	107.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 209 2

Bid Order: 209
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 58-0613-075

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC.		(2) TE060 TEK BUILDERS, INC.		(3) CE040 CEDAR FALLS CONSTR. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSPIX-61-3(75)--3L-58					
0010 2527-9263109	296.800	STA	23.89000	7090.55	17.00000	5045.60	15.69000	4656.79
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	2500.00000	2500.00	500.00000	500.00	2000.00000	2000.00
TRAFFIC CONTROL								
0030 2528-8445113	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
FLAGGERS								
0040 2528-8445115	50.000	EACH	515.00000	25750.00	515.00000	25750.00	515.00000	25750.00
PILOT CARS								
0050 2530-0400061	871.400	TON	150.00000	130710.00	94.00000	81911.60	100.00000	87140.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0060 2530-5070221	5269.300	SY	11.71000	61703.50	24.78000	130573.25	26.00000	137001.80
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0070 2533-4980005		LUMP	10000.00000	10000.00	9000.00000	9000.00	6415.00000	6415.00
MOBILIZATION								
0080 2548-0000310	557.500	STA	9.03000	5034.23	8.60000	4794.50	9.00000	5017.50
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
SECTION TOTALS			\$	277,288.28	\$	292,074.95	\$	302,481.09
SECTION 0002 ROADWAY ITEMS			HSIPX-22-4(75)--3L-70					
0090 2527-9263109	351.810	STA	23.89000	8404.74	17.00000	5980.77	15.69000	5519.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	1500.00000	1500.00	500.00000	500.00	1200.00000	1200.00
TRAFFIC CONTROL								
0110 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0120 2528-8445115	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
PILOT CARS								
0130 2530-0400061	236.900	TON	150.00000	35535.00	94.00000	22268.60	95.00000	22505.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0140 2530-5070221	1432.600	SY	12.00000	17191.20	25.40000	36388.04	34.00000	48708.40
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 209 3

Bid Order: 209
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 58-0613-075

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC.	(2) TE060 TEK BUILDERS, INC.	(3) CE040 CEDAR FALLS CONSTR. CO., INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0150 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000
0160 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	143.600 STA	9.03000	1296.71	8.60000
0170 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	491.900 STA	33.60000	16527.84	32.00000
SECTION TOTALS		\$	114,555.49	\$
CONTRACT TOTALS		\$	391,843.77	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 210 1

Bid Order: 210
Letting Date: 140617 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 14/06

Primary County: STATEWIDE
No Established DBE Goal

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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 210 2

Bid Order: 210
Letting Date: 06/17/14 10:00 A.M.

Contract ID: NOTUSED; 14/06

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 211 1

Bid Order: 211 Contract ID: 77-0691-713
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 20 WORK DAYS Late Start Date: 09/22/14

Primary County: POLK
No Established DBE Goal

Project: MP-069-1(713)81--76-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$271,732.20
Route: U.S. 69
Location: IN THE CITY OF DES MOINES FROM ARMY POST RD.
NORTH TO I-235.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO413 BOULDER CONTRACTING, LLC.	\$ 271,732.20	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 320,406.20	117.91 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 337,463.10	124.18 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 211 2

Bid Order: 211
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-0691-713

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BO413 BOULDER CONTRACTING, LLC.		(2) HA760 HAWKEYE PAVING CORP.		(3) IO200 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	317.000 SY	80.00000	25360.00	160.00000	50720.00	157.32000	49870.44
0020 2401-7207010 REMOVAL OF CONCRETE	317.000 SY	35.00000	11095.00	40.00000	12680.00	20.00000	6340.00
0030 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00	1980.00000	1980.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	15000.00000	15000.00	14000.00000	14000.00
0050 2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0060 2529-2242304 CD JOINT ASSEMBLY	24.000 EACH	115.00000	2760.00	155.00000	3720.00	125.00000	3000.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	965.200 SY	136.00000	131267.20	131.00000	126441.20	151.29000	146025.11
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	75.000 EACH	150.00000	11250.00	345.00000	25875.00	241.43000	18107.25
0090 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	72.000 TON	150.00000	10800.00	310.00000	22320.00	250.00000	18000.00
0100 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	330.000 SY	60.00000	19800.00	85.00000	28050.00	128.91000	42540.30
0110 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS		\$	271,732.20	\$	320,406.20	\$	337,463.10
CONTRACT TOTALS		\$	271,732.20	\$	320,406.20	\$	337,463.10

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 212 1

Bid Order: 212 Contract ID: 78-0064-712
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/18/14

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MP-006-4(712)3--76-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$705,020.61
 Route: U.S. 6
 Location: IN THE CITY OF COUNCIL BLUFFS, FROM JUST
 WEST OF 8TH STREET, EAST TO RAILROAD AVENUE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 705,020.61	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 790,202.50	112.08 %
3	KN025 KNAPP, R. A. CONSTRUCTION, INC.	\$ 975,403.50	138.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 212 2

Bid Order: 212
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 78-0064-712

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC.		(2) HA760 HAWKEYE PAVING CORP.		(3) KN025 KNAPP, R. A. CONSTRUCTION, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425071 SPECIAL BACKFILL	31.500 CY	80.00000	2520.00	140.00000	4410.00	150.00000	4725.00
0020 2510-6745850 REMOVAL OF PAVEMENT	188.900 SY	35.00000	6611.50	30.00000	5667.00	35.00000	6611.50
0030 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	680.000 LF	55.00000	37400.00	60.00000	40800.00	30.00000	20400.00
0040 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	12.000 EACH	1200.00000	14400.00	2000.00000	24000.00	1250.00000	15000.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	30000.00000	30000.00	25000.00000	25000.00
0060 2529-2242304 CD JOINT ASSEMBLY	16.000 EACH	140.00000	2240.00	150.00000	2400.00	190.00000	3040.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3099.600 SY	123.74000	383544.50	145.00000	449442.00	170.00000	526932.00
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	186.700 SY	105.15000	19631.51	135.00000	25204.50	170.00000	31739.00
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	380.000 EACH	245.53000	93301.40	200.00000	76000.00	350.00000	133000.00
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	177.400 TON	250.00000	44350.00	265.00000	47011.00	180.00000	31932.00
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1087.800 SY	51.50000	56021.70	60.00000	65268.00	80.00000	87024.00
0120 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	20000.00000	20000.00	90000.00000	90000.00
SECTION TOTALS		\$	705,020.61	\$	790,202.50	\$	975,403.50
CONTRACT TOTALS		\$	705,020.61	\$	790,202.50	\$	975,403.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 213 1

Bid Order: 213 Contract ID: 80-1694-704
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
 Contract Period: 25 WORK DAYS Late Start Date: 08/11/14

Primary County: RINGGOLD
 No Established DBE Goal

Project: MP-169-4(704)0--76-80
 Work Type: MICROSURFACING
 County: RINGGOLD Prj Awd Amt: \$497,805.12
 Route: U.S. 169
 Location: FROM THE MISSOURI STATE LINE TO THE WEST JCT.
 OF IOWA 2.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 497,805.12	100.00 %
2	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 540,514.42	108.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 213 2

Bid Order: 213
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 80-1694-704

Primary County: RINGGOLD

		(1) ST060		(2) MI930		()	
		STA-BILT CONSTRUCTION CO.		MISSOURI PETROLEUM PRODUCTS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	2133.120 TON	55.00000	117321.60	118.00000	251708.16	
0020	2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	15.100 MILE	5000.00000	75500.00	1200.00000	18120.00	
0030	2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	50191.100 GAL	3.20000	160611.52	3.00000	150573.30	
0040	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2699.700 STA	10.00000	26997.00	6.80000	18357.96	
0050	2528-8445110 TRAFFIC CONTROL	LUMP	35000.00000	35000.00	4380.00000	4380.00	
0060	2528-8445113 FLAGGERS	100.000 EACH	345.00000	34500.00	345.00000	34500.00	
0070	2528-8445115 PILOT CARS	25.000 EACH	515.00000	12875.00	515.00000	12875.00	
0080	2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	50000.00000	50000.00	
SECTION TOTALS			\$	497,805.12	\$	540,514.42	\$
CONTRACT TOTALS			\$	497,805.12	\$	540,514.42	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 214 1

Bid Order: 214 Contract ID: 83-0444-708
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TEK BUILDERS, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/22/14

Primary County: SHELBY
 No Established DBE Goal

Project: MP-044-4(708)21--76-83
 Work Type: PCC PATCHING
 County: SHELBY Prj Awd Amt: \$202,693.92
 Route: IOWA 44
 Location: IN THE CITY OF HARLAN, FROM U.S. 59 EAST TO
 THE ECL.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE060 TEK BUILDERS, INC.	\$ 202,693.92	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 210,872.39	104.03 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 234,805.87	115.84 %
4	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 239,500.60	118.15 %
5	KN025 KNAPP, R. A. CONSTRUCTION, INC.	\$ 519,016.40	256.05 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 214 2

Bid Order: 214
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 83-0444-708

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC.		(2) TE090 TEN POINT CONST. CO., INC.		(3) IO200 IOWA EROSION CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	800.00000	800.00	650.00000	650.00	500.00000	500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4500.00000	4500.00	3000.00000	3000.00
0030 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0040 2529-2242304 CD JOINT ASSEMBLY	23.000	EACH	130.00000	2990.00	117.00000	2691.00	125.00000	2875.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1627.300	SY	79.87000	129972.45	90.20000	146782.46	89.81000	146147.81
0060 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	133.300	SY	79.87000	10646.67	111.50000	14862.95	106.66000	14217.78
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	124.000	EACH	140.00000	17360.00	74.17000	9197.08	232.39000	28816.36
0080 2529-8174010 SUBBASE (PATCHES)	45.300	SY	16.00000	724.80	13.00000	588.90	9.91000	448.92
0090 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	550.00000	1100.00	350.00000	700.00	600.00000	1200.00
0100 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	3300.00000	3300.00	10000.00000	10000.00
SECTION TOTALS			\$	202,693.92	\$	210,872.39	\$	234,805.87
CONTRACT TOTALS			\$	202,693.92	\$	210,872.39	\$	234,805.87

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 214 3

Bid Order: 214
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 83-0444-708

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CE040	(5) KN025			()	
		CEDAR FALLS CONSTR. CO., INC	KNAPP, R. A. CONSTRUCTION, I				

SECTION 0001	ROADWAY ITEMS						
0010 2435-0600010	1.000	EACH	750.00000	750.00	500.00000	500.00	
MANHOLE ADJUSTMENT, MINOR							
0020 2528-8445110		LUMP	5000.00000	5000.00	15000.00000	15000.00	
TRAFFIC CONTROL							
0030 2528-8445113	80.000	EACH	345.00000	27600.00	345.00000	27600.00	
FLAGGERS							
0040 2529-2242304	23.000	EACH	80.00000	1840.00	180.00000	4140.00	
CD JOINT ASSEMBLY							
0050 2529-5070110	1627.300	SY	105.00000	170866.50	180.00000	292914.00	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070111	133.300	SY	105.00000	13996.50	180.00000	23994.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070 2529-5070120	124.000	EACH	96.00000	11904.00	550.00000	68200.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2529-8174010	45.300	SY	12.00000	543.60	28.00000	1268.40	
SUBBASE (PATCHES)							
0090 2529-8201000	2.000	EACH	500.00000	1000.00	200.00000	400.00	
JOINT ASSEMBLY, EF							
0100 2533-4980005		LUMP	6000.00000	6000.00	85000.00000	85000.00	
MOBILIZATION							
SECTION TOTALS			\$	239,500.60	\$	519,016.40	\$

CONTRACT TOTALS			\$	239,500.60	\$	519,016.40	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 215 1

Bid Order: 215 Contract ID: 87-1484-710
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 07/21/14

Primary County: TAYLOR
No Established DBE Goal

Project: MP-148-4(703)31--76-02
Work Type: SLURRY SEAL
County: ADAMS Prj Awd Amt: \$295,990.48
Route: IOWA 148
Location: FROM 15TH ST. IN CORNING, NORTH TO IOWA 92.

Project: MP-141-4(706)133--76-25
Work Type: SLURRY SEAL
County: DALLAS Prj Awd Amt: \$161,825.96
Route: IOWA 141
Location: FROM JUST EAST OF U.S. 169 TO JUST NORTH OF GRANGER. (EASTBOUND LANES)

Project: MP-148-4(710)15--76-87
Work Type: SLURRY SEAL
County: TAYLOR Prj Awd Amt: \$330,742.26
Route: IOWA 148
Location: FROM GRAVITY TO SCL OF CORNING.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 788,558.70	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 818,581.90	103.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 215 2

Bid Order: 215
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 87-1484-710

Primary County: TAYLOR

		(1) FO200	(2) MI295					
		FORT DODGE ASPHALT CO., INC.	MIDWEST COATINGS COMPANY, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		ADAMS COUNTY MP-148-4(703)31--76-02						
0010	2319-1000000 SLURRY LEVELING	18.900 MILE	2903.00000	54866.70	2400.00000	45360.00		
0020	2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	495.500 TON	41.35000	20488.93	44.00000	21802.00		
0030	2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	18.900 MILE	1102.00000	20827.80	1800.00000	34020.00		
0040	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	18066.200 GAL	2.66000	48056.09	2.85000	51488.67		
0050	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1946.960 STA	7.25000	14115.46	7.45000	14504.85		
0060	2528-8445110 TRAFFIC CONTROL	LUMP	2300.00000	2300.00	5000.00000	5000.00		
0070	2528-8445113 FLAGGERS	160.000 EACH	345.00000	55200.00	345.00000	55200.00		
0080	2528-8445115 PILOT CARS	40.000 EACH	515.00000	20600.00	515.00000	20600.00		
0090	2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	110.00000	330.00	150.00000	450.00		
0100	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	373.500 SY	133.00000	49675.50	106.00000	39591.00		
0110	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000 EACH	94.00000	1880.00	280.00000	5600.00		
0120	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000 EACH	550.00000	1650.00	525.00000	1575.00		
0130	2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	4500.00000	4500.00		
SECTION TOTALS			\$	295,990.48	\$	299,691.52	\$	
SECTION 0002 ROADWAY ITEMS		DALLAS COUNTY MP-141-4(706)133--76-25						
0140	2319-1000000 SLURRY LEVELING	12.000 MILE	2368.00000	28416.00	2400.00000	28800.00		
0150	2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	53.900 TON	1.00000	53.90	58.00000	3126.20		
0160	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1848.000 GAL	2.75000	5082.00	2.85000	5266.80		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 215 3

Bid Order: 215
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 87-1484-710

Primary County: TAYLOR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1420.570	STA	7.25000	10299.13	7.45000	10583.25		
0180 2528-8445110 TRAFFIC CONTROL	LUMP		1500.00000	1500.00	3500.00000	3500.00		
0190 2528-8445113 FLAGGERS	85.000	EACH	345.00000	29325.00	345.00000	29325.00		
0200 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00		
0210 2533-4980005 MOBILIZATION	LUMP		1500.00000	1500.00	2500.00000	2500.00		
0220 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.000	MILE	3782.00000	45384.00	3200.00000	38400.00		
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10896.700	GAL	2.75000	29965.93	3.60000	39228.12		
SECTION TOTALS			\$	161,825.96	\$	171,029.37		\$
SECTION 0003 ROADWAY ITEMS			TAYLOR COUNTY MP-148-4 (710) 15--76-87					
0240 2319-1000000 SLURRY LEVELING	15.500	MILE	2544.00000	39432.00	2400.00000	37200.00		
0250 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	330.100	TON	42.36000	13983.04	44.00000	14524.40		
0260 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	15.500	MILE	882.00000	13671.00	1800.00000	27900.00		
0270 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	11751.000	GAL	2.73000	32080.23	2.85000	33490.35		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2424.330	STA	7.25000	17576.39	7.45000	18061.26		
0290 2528-8445110 TRAFFIC CONTROL	LUMP		1700.00000	1700.00	5000.00000	5000.00		
0300 2528-8445113 FLAGGERS	160.000	EACH	345.00000	55200.00	345.00000	55200.00		
0310 2528-8445115 PILOT CARS	40.000	EACH	515.00000	20600.00	515.00000	20600.00		
0320 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	110.00000	880.00	165.00000	1320.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 215 4

Bid Order: 215
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 87-1484-710

Primary County: TAYLOR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	304.900 SY	133.00000	40551.70	106.00000	32319.40		
0340 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	133.300 SY	133.00000	17728.90	190.00000	25327.00		
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000 EACH	170.00000	1700.00	280.00000	2800.00		
0360 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000 EACH	550.00000	1650.00	525.00000	1575.00		
0370 2533-4980005 MOBILIZATION	LUMP	5500.00000	5500.00	6000.00000	6000.00		
0380 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	15.500 MILE	3660.00000	56730.00	3300.00000	51150.00		
0390 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4276.000 GAL	2.75000	11759.00	3.60000	15393.60		
SECTION TOTALS		\$	330,742.26	\$	347,861.01	\$	
CONTRACT TOTALS		\$	788,558.70	\$	818,581.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 216 1

Bid Order: 216 Contract ID: 97-0293-711
Letting Date: 140617 10:00 A.M.
Letting Status: NO RESPONSIVE BIDS
Contract Period: 15 WORK DAYS Late Start Date: 09/29/14

Primary County: WOODBURY
No Established DBE Goal

Project: MPIN-029-3(711)146--0N-97
Work Type: PCC PATCHING
County: WOODBURY
Route: I-29
Location: FROM JUST SOUTH OF FLOYD BLVD. INTERCHANGE
TO JUST NORTH OF HAMILTON BLVD. INTERCHANGE.
(NB & SB)

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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 216 2

Bid Order: 216
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0293-711

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 217 1

Bid Order: 217 Contract ID: 97-0313-709
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/18/14

Primary County: WOODBURY
No Established DBE Goal

Project: MP-183-3(705)44--76-43
Work Type: TRANSVERSE JOINT REPAIR
County: HARRISON Prj Awd Amt: \$63,070.20
Route: IOWA 183
Location: FROM NCL OF PISGAH, NORTHEASTERLY TO OAK
STREET IN MOORHEAD.

Project: MP-031-3(709)0--76-97
Work Type: SLURRY SEAL
County: WOODBURY Prj Awd Amt: \$31,091.37
Route: IOWA 31
Location: FROM THE JCT. OF IOWA 141 IN SMITHLAND,
NORTH TO DRIFTWOOD STREET IN CORRECTIONVILLE.
(VARIOUS LOCATIONS.)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 94,161.57	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 125,110.63	132.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 217 2

Bid Order: 217
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0313-709

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) FO200		(2) MI295		()	
		FORT DODGE ASPHALT CO., INC.		MIDWEST COATINGS COMPANY, IN			
		HARRISON COUNTY		MP-183-3(705)44--76-43			
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110		LUMP	1000.00000	1000.00	500.00000	500.00	
TRAFFIC CONTROL							
0020 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	
FLAGGERS							
0030 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	
PILOT CARS							
0040 2533-4980005		LUMP	1500.00000	1500.00	500.00000	500.00	
MOBILIZATION							
0050 2543-1000110	7.100	MILE	3062.00000	21740.20	6000.00000	42600.00	
TRANSVERSE JOINT CLEANING AND SEALING							
0060 2543-1000120	28400.000	LB	0.70000	19880.00	0.60000	17040.00	
TRANSVERSE JOINT LEVELING							
SECTION TOTALS			\$	63,070.20	\$	79,590.00	\$

SECTION 0002 ROADWAY ITEMS				WOODBURY COUNTY		MP-031-3(709)0--76-97	
0070 2319-3000101	5.500	TON	75.70000	416.35	75.00000	412.50	
STRIP SLURRY TREATMENT COARSE AGGREGATE							
0080 2319-3000102	67.700	TON	75.70000	5124.89	60.00000	4062.00	
STRIP SLURRY TREATMENT FINE AGGREGATE							
0090 2319-3000200	2.700	MILE	1020.00000	2754.00	4800.00000	12960.00	
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0100 2319-4000000	2636.300	GAL	3.64000	9596.13	3.75000	9886.13	
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0110 2528-8445110		LUMP	1000.00000	1000.00	3000.00000	3000.00	
TRAFFIC CONTROL							
0120 2528-8445113	25.000	EACH	345.00000	8625.00	345.00000	8625.00	
FLAGGERS							
0130 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	
PILOT CARS							
0140 2533-4980005		LUMP	1000.00000	1000.00	4000.00000	4000.00	
MOBILIZATION							
SECTION TOTALS			\$	31,091.37	\$	45,520.63	\$

CONTRACT TOTALS			\$	94,161.57	\$	125,110.63	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 218 1

Bid Order: 218 Contract ID: 00-0003-718
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
 Contract Period: 55 WORK DAYS Late Start Date: 09/30/14

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-3(718)0--76-00
 Work Type: HMA CRACK FILLING
 County: STATEWIDE Prj Awd Amt: \$240,310.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN THE EASTERN HALF OF
 DISTRICT 3.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 240,310.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 343,473.85	142.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 218 2

Bid Order: 218
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-0003-718

Primary County: STATEWIDE

		(1) MI295	(2) DE300					
		MIDWEST COATINGS COMPANY, IN	DENCO HIGHWAY CONSTRUCTION C					
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	8000.00000	8000.00	21500.00000	21500.00		
	TRAFFIC CONTROL							
0020	2528-8445113	220.000 EACH	345.00000	75900.00	345.00000	75900.00		
	FLAGGERS							
0030	2528-8445115	55.000 EACH	515.00000	28325.00	515.00000	28325.00		
	PILOT CARS							
0040	2533-4980005	LUMP	2000.00000	2000.00	8200.00000	8200.00		
	MOBILIZATION							
0050	2544-1001100	50.800 MILE	1800.00000	91440.00	3348.56000	170106.85		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1003000	10660.000 GAL	3.25000	34645.00	3.70000	39442.00		
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	240,310.00	\$	343,473.85	\$	
CONTRACT TOTALS			\$	240,310.00	\$	343,473.85	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 219 1

Bid Order: 219 Contract ID: 06-1516-700
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/11/14

Primary County: BENTON
No Established DBE Goal

Project: MP-151-6(700)16--76-06
Work Type: PAVEMENT PLANING/GROOVING
County: BENTON Prj Awd Amt: \$205,338.92
Route: U.S. 151
Location: FROM E66 TO NEAR SCL OF FAIRFAX

Project: MP-922-6(717)0--76-57
Work Type: PAVEMENT PLANING/GROOVING
County: LINN Prj Awd Amt: \$39,495.53
Route: IOWA 922
Location: IN THE CITY OF CEDAR RAPIDS, FROM US 30 TO WILEY BLVD. (NBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 244,834.45	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 262,274.80	107.12 %
3	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 488,986.00	199.72 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 219 2

Bid Order: 219
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 06-1516-700

Primary County: BENTON

			(1) IO200		(2) IL080		(3) IN198		
			IOWA EROSION CONTROL, INC.		ILLOWA INVESTMENT, INC.		INTERSTATE IMPROVEMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			MP-151-6(700)16--76-06						
0010	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1642.000 GAL	4.85000	7963.70	6.25000	10262.50	5.00000	8210.00	
0020	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	602.600 STA	16.10000	9701.86	21.00000	12654.60	20.00000	12052.00	
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	8000.00000	8000.00	7500.00000	7500.00	
0040	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00	
0050	2528-8445115 PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00	
0060	2531-5200010 PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)	66914.000 SY	1.24000	82973.36	1.70000	113753.80	4.00000	267656.00	
0070	2533-4980005 MOBILIZATION	LUMP	18650.00000	18650.00	20500.00000	20500.00	15000.00000	15000.00	
0080	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.300 MILE	10000.00000	53000.00	4400.00000	23320.00	15000.00000	79500.00	
0090	2541-1005001 SEALER MATERIAL (HMA SURFACES)	20000.000 LB	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00	
SECTION TOTALS			\$	205,338.92	\$	220,540.90	\$	421,968.00	
SECTION 0002 ROADWAY ITEMS			MP-922-6(717)0--76-57						
0100	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.500 STA	16.10000	1167.25	21.00000	1522.50	20.00000	1450.00	
0110	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	7000.00000	7000.00	7500.00000	7500.00	
0120	2531-5200010 PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)	10842.000 SY	1.34000	14528.28	1.70000	18431.40	4.00000	43368.00	
0130	2533-4980005 MOBILIZATION	LUMP	13100.00000	13100.00	10000.00000	10000.00	2500.00000	2500.00	
0140	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.700 MILE	10000.00000	7000.00	4400.00000	3080.00	15000.00000	10500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 219 3

Bid Order: 219
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 06-1516-700

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) IO200 IOWA EROSION CONTROL, INC.		(2) IL080 ILLOWA INVESTMENT, INC.		(3) IN198 INTERSTATE IMPROVEMENT, INC.	
0150 2541-1005001	1700.000 LB	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	39,495.53	\$	41,733.90	\$	67,018.00
CONTRACT TOTALS		\$	244,834.45	\$	262,274.80	\$	488,986.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 220 1

Bid Order: 220 Contract ID: 06-3806-700
 Letting Date: 140617 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: BENTON
 No Established DBE Goal

Project: MPIN-380-6(700)42--0N-06
 Work Type: HMA RESURFACING WITH MILLING
 County: BENTON Prj Awd Amt: \$543,852.05
 Route: I-380
 Location: AT THE URBANA INTERCHANGES (EXITS 41 & 43)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 543,852.05	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 579,379.40	106.53 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 765,636.62	140.78 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 220 2

Bid Order: 220
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 06-3806-700

Primary County: BENTON

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

SECTION 0001	ROADWAY ITEMS							
0010	2212-0475095	2.300 MILE	1000.00000	2300.00	1800.00000	4140.00	2500.00000	5750.00
	CLEANING AND PREPARATION OF BASE							
0020	2212-5075001	50.000 TON	500.00000	25000.00	300.00000	15000.00	500.00000	25000.00
	HOT MIX ASPHALT SURFACE PATCHES							
0030	2527-9263109	246.200 STA	11.17000	2750.05	12.00000	2954.40	17.00000	4185.40
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0040	2528-8445110	LUMP	4000.00000	4000.00	5000.00000	5000.00	10000.00000	10000.00
	TRAFFIC CONTROL							
0050	2528-8445113	90.000 EACH	345.00000	31050.00	345.00000	31050.00	345.00000	31050.00
	FLAGGERS							
0060	2529-5070110	4201.000 SY	101.00000	424301.00	97.00000	407497.00	106.42000	447070.42
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0070	2529-5070120	715.000 EACH	33.00000	23595.00	110.00000	78650.00	190.08000	135907.20
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080	2529-8174010	3232.000 SY	8.00000	25856.00	9.00000	29088.00	9.80000	31673.60
	SUBBASE (PATCHES)							
0090	2533-4980005	LUMP	5000.00000	5000.00	6000.00000	6000.00	75000.00000	75000.00
	MOBILIZATION							
	SECTION TOTALS		\$	543,852.05	\$	579,379.40	\$	765,636.62

	CONTRACT TOTALS		\$	543,852.05	\$	579,379.40	\$	765,636.62
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14

Page: 301 1

Bid Order: 301 Contract ID: 03-0762-052
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 08/04/14

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: ER-076-2(51)--28-03
 Work Type: SLIDE REPAIR
 County: ALLAMAKEE Prj Awd Amt: \$114,340.40
 Route: IOWA 76
 Location: 1 MILE S. OF MINERAL CREEK BRIDGE

Project: ER-076-2(52)--28-03
 Work Type: SLIDE REPAIR
 County: ALLAMAKEE Prj Awd Amt: \$158,117.75
 Route: IOWA 76
 Location: ALONG WATERLOO CREEK 0.9 MILE N. OF CO. RD.
 A-26 (2 LOCATIONS)

Project: ER-013-3(44)--28-22
 Work Type: REVETMENT
 County: CLAYTON Prj Awd Amt: \$49,449.00
 Route: IOWA 13
 Location: OVER ROBERTS CREEK 0.6 MILE S. OF IA. 128

Project: ER-013-3(45)--28-22
 Work Type: REVETMENT
 County: CLAYTON Prj Awd Amt: \$73,145.00
 Route: IOWA 13
 Location: IA. 13 APPROX. 7 MILES S. OF ELKADER(2
 LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 395,052.15	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 431,355.20	109.18 %
3	MO480 MOYNA, C.J. & SONS, INC.	\$ 444,969.00	112.63 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 535,982.19	135.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 301 2

Bid Order: 301
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 03-0762-052

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) MO480 MOYNA, C.J. & SONS, INC.	
SECTION 0001	ROADWAY ITEMS	ER-076-2(51)--28-03					
0010	2528-8445110	LUMP	1200.00000	1200.00	1100.00000	1100.00	2000.00000
	TRAFFIC CONTROL						
0020	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000
	FLAGGERS						
0030	2533-4980005	LUMP	22500.00000	22500.00	8500.00000	8500.00	18000.00000
	MOBILIZATION						
0040	2602-0000020	100.000 LF	4.00000	400.00	2.20000	220.00	2.00000
	SILT FENCE						
0050	2602-0000071	100.000 LF	1.00000	100.00	0.55000	55.00	0.50000
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0060	2602-0000101	10.000 LF	1.00000	10.00	0.55000	5.50	0.50000
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0070	2602-0000212	800.000 LF	8.00000	6400.00	27.50000	22000.00	25.00000
	FLOATING SILT CURTAIN (HANGING)						
0080	2602-0000240	400.000 LF	2.00000	800.00	1.10000	440.00	1.00000
	MAINTENANCE OF FLOATING SILT CURTAIN						
	SECTION TOTALS		\$ 38,310.00		\$ 39,220.50		\$ 47,555.00
SECTION 0002	DESIGN NO. 0514; EMERGENCY	STREAMBANK REPAIR ER-076-2(51)--28-03					
0090	2101-0850001	0.100 ACRE	6000.00000	600.00	12000.00000	1200.00	10000.00000
	CLEARING AND GRUBBING						
0100	2104-2713020	850.000 CY	5.95000	5057.50	12.00000	10200.00	8.00000
	EXCAVATION, CLASS 13, CHANNEL						
0110	2402-0425031	855.000 TON	17.50000	14962.50	15.00000	12825.00	24.00000
	GRANULAR BACKFILL						
0120	2507-3250005	1125.000 SY	3.00000	3375.00	2.50000	2812.50	3.00000
	ENGINEERING FABRIC						
0130	2507-6800061	2210.000 TON	21.99000	48597.90	25.00000	55250.00	22.20000
	REVTMENT, CLASS E						
0140	2519-3300700	275.000 LF	5.00000	1375.00	5.50000	1512.50	10.00000
	FENCE, TEMPORARY						
0150	2519-4200010	275.000 LF	7.50000	2062.50	5.50000	1512.50	4.00000
	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE						
	SECTION TOTALS		\$ 76,030.40		\$ 85,312.50		\$ 84,607.00
SECTION 0003	ROADWAY ITEMS	ER-076-2(52)--28-03					
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Contract ID: 03-0762-052

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-2625000 EMBANKMENT-IN-PLACE	770.000	CY	12.95000	9971.50	20.00000	15400.00	12.00000	9240.00
0170 2102-2710090 EXCAVATION, CLASS 10, WASTE	1015.000	CY	6.95000	7054.25	12.00000	12180.00	8.00000	8120.00
0180 2105-8425005 TOPSOIL, FURNISH AND SPREAD	292.000	CY	21.00000	6132.00	25.00000	7300.00	15.00000	4380.00
0190 2507-3250005 ENGINEERING FABRIC	2150.000	SY	3.00000	6450.00	2.50000	5375.00	3.00000	6450.00
0200 2507-6800061 REVTMENT, CLASS E	3425.000	TON	20.00000	68500.00	25.00000	85625.00	22.20000	76035.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1100.00000	1100.00	2000.00000	2000.00
0220 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
0230 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	8500.00000	8500.00	22000.00000	22000.00
0240 2599-9999009 ('LINEAR FEET' ITEM) LOW TENSION CABLE GUARDRAIL, REMOVE AND	600.000	LF	5.00000	3000.00	7.70000	4620.00	7.00000	4200.00
0250 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0260 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2000.00000	2000.00	2750.00000	2750.00	2500.00000	2500.00
0270 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	118.000	SQ	15.00000	1770.00	19.25000	2271.50	17.50000	2065.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	2000.00000	2000.00	1100.00000	1100.00	1000.00000	1000.00
0290 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	28.500	MGAL	60.00000	1710.00	60.00000	1710.00	60.00000	1710.00
0300 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0310 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	2.20000	660.00	2.00000	600.00
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	300.000	LF	1.00000	300.00	0.55000	165.00	0.50000	150.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000	LF	1.00000	30.00	0.55000	16.50	0.50000	15.00

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Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	8.00000	2400.00	27.50000	8250.00	25.00000	7500.00
0350 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000	LF	2.00000	300.00	1.10000	165.00	1.00000	150.00
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	30.00000	6000.00	4.40000	880.00	4.00000	800.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	220.000	LF	35.00000	7700.00	6.60000	1452.00	6.00000	1320.00
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	420.000	LF	10.00000	4200.00	0.55000	231.00	0.50000	210.00
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 CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	158,117.75	\$	173,351.00	\$	164,045.00
SECTION 0004 ROADWAY ITEMS			ER-013-3(44)--28-22					
0410 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1100.00000	1100.00	2500.00000	2500.00
0420 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0430 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	8500.00000	8500.00	18000.00000	18000.00
0440 2602-0000020 SILT FENCE	240.000	LF	3.00000	720.00	2.20000	528.00	2.00000	480.00
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	1.00000	240.00	0.55000	132.00	0.50000	120.00
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	1.00000	24.00	0.55000	13.20	0.50000	12.00
0470 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	8.00000	2800.00	27.50000	9625.00	25.00000	8750.00
0480 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN SECTION TOTALS	175.000	LF	2.00000	350.00	1.10000	192.50	1.00000	175.00
			\$	22,134.00	\$	26,990.70	\$	36,937.00
SECTION 0005 DESIGN NO. 0114; EROSION CONTROL COUNTERMEASURES			ER-013-3(44)--28-22					

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Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	28.000	CY	15.00000	420.00	15.00000	420.00	50.00000	1400.00
0500 2507-3250005 ENGINEERING FABRIC	640.000	SY	3.00000	1920.00	2.50000	1600.00	3.00000	1920.00
0510 2507-6800061 REVTMENT, CLASS E	1110.000	TON	22.50000	24975.00	25.00000	27750.00	22.20000	24642.00
SECTION TOTALS			\$	27,315.00	\$	29,770.00	\$	27,962.00
SECTION 0006 ROADWAY ITEMS			ER-013-3(45)--28-22					
0520 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	6000.00000	1800.00	12000.00000	3600.00	10000.00000	3000.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1100.00000	1100.00	2000.00000	2000.00
0540 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
0550 2533-4980005 MOBILIZATION		LUMP	13500.00000	13500.00	8500.00000	8500.00	18000.00000	18000.00
0560 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	2.20000	220.00	2.00000	200.00
0570 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	0.55000	55.00	0.50000	50.00
0580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000	LF	1.00000	10.00	0.55000	5.50	0.50000	5.00
0590 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	8.00000	2800.00	27.50000	9625.00	25.00000	8750.00
0600 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000	LF	2.00000	350.00	1.10000	192.50	1.00000	175.00
SECTION TOTALS			\$	30,810.00	\$	33,648.00	\$	42,530.00
SECTION 0007 DESIGN NO. 0214; COX CREEK BANK STABILIZATION			ER-013-3(45)--28-22					
0610 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	850.000	CY	12.00000	10200.00	12.00000	10200.00	10.00000	8500.00
0620 2507-3250005 ENGINEERING FABRIC	850.000	SY	3.00000	2550.00	2.50000	2125.00	3.00000	2550.00
0630 2507-6800061 REVTMENT, CLASS E	1140.000	TON	22.50000	25650.00	25.00000	28500.00	22.20000	25308.00
SECTION TOTALS			\$	38,400.00	\$	40,825.00	\$	36,358.00
SECTION 0008 DESIGN NO. 0314; SCOUR COUNTERMEASURE AT BOX CULVERT OUTLET			ER-013-3(45)--28-22					

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Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33.000	CY	30.00000	990.00	25.00000	825.00	50.00000	1650.00
0650 2507-3250005 ENGINEERING FABRIC	65.000	SY	3.00000	195.00	2.50000	162.50	5.00000	325.00
0660 2507-6800061 REVTMENT, CLASS E	50.000	TON	55.00000	2750.00	25.00000	1250.00	60.00000	3000.00
SECTION TOTALS			\$	3,935.00	\$	2,237.50	\$	4,975.00
CONTRACT TOTALS			\$	395,052.15	\$	431,355.20	\$	444,969.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HO340 HOLLAND, JB CONSTRUCTION, IN							
ER-076-2(51)--28-03							
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110		LUMP	3000.00000	3000.00			
TRAFFIC CONTROL							
0020 2528-8445113	20.000	EACH	345.00000	6900.00			
FLAGGERS							
0030 2533-4980005		LUMP	10000.00000	10000.00			
MOBILIZATION							
0040 2602-0000020	100.000	LF	5.09000	509.00			
SILT FENCE							
0050 2602-0000071	100.000	LF	5.09000	509.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0060 2602-0000101	10.000	LF	2.04000	20.40			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0070 2602-0000212	800.000	LF	35.62000	28496.00			
FLOATING SILT CURTAIN (HANGING)							
0080 2602-0000240	400.000	LF	30.53000	12212.00			
MAINTENANCE OF FLOATING SILT CURTAIN							
SECTION TOTALS			\$ 61,646.40		\$		
ER-076-2(51)--28-03							
SECTION 0002 DESIGN NO. 0514; EMERGENCY STREAMBANK REPAIR							
0090 2101-0850001	0.100	ACRE	15700.00000	1570.00			
CLEARING AND GRUBBING							
0100 2104-2713020	850.000	CY	6.97000	5924.50			
EXCAVATION, CLASS 13, CHANNEL							
0110 2402-0425031	855.000	TON	17.75000	15176.25			
GRANULAR BACKFILL							
0120 2507-3250005	1125.000	SY	2.00000	2250.00			
ENGINEERING FABRIC							
0130 2507-6800061	2210.000	TON	32.00000	70720.00			
REVTMENT, CLASS E							
0140 2519-3300700	275.000	LF	3.27000	899.25			
FENCE, TEMPORARY							
0150 2519-4200010	275.000	LF	5.00000	1375.00			
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
SECTION TOTALS			\$ 97,915.00		\$		
ER-076-2(52)--28-03							
SECTION 0003 ROADWAY ITEMS							

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Primary County: ALLAMAKEE

			(4) HO340	()	()			
			HOLLAND, JB CONSTRUCTION, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2102-2625000 EMBANKMENT-IN-PLACE	770.000 CY	18.74000	14429.80				
0170	2102-2710090 EXCAVATION, CLASS 10, WASTE	1015.000 CY	9.26000	9398.90				
0180	2105-8425005 TOPSOIL, FURNISH AND SPREAD	292.000 CY	21.15000	6175.80				
0190	2507-3250005 ENGINEERING FABRIC	2150.000 SY	2.00000	4300.00				
0200	2507-6800061 REVTMENT, CLASS E	3425.000 TON	32.00000	109600.00				
0210	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00				
0220	2528-8445113 FLAGGERS	30.000 EACH	345.00000	10350.00				
0230	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00				
0240	2599-9999009 ('LINEAR FEET' ITEM) LOW TENSION CABLE	600.000 LF	7.07000	4242.00				
0250	2601-2634100 GUARDRAIL, REMOVE AND MULCHING	1.000 ACRE	700.00000	700.00				
0260	2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	5088.13000	5088.13				
0270	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	118.000 SQ	45.79000	5403.22				
0280	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	1017.63000	1017.63				
0290	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	28.500 MGAL	60.00000	1710.00				
0300	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				
0310	2602-0000020 SILT FENCE	300.000 LF	5.09000	1527.00				
0320	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	300.000 LF	5.09000	1527.00				
0330	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000 LF	2.04000	61.20				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HO340 HOLLAND, JB CONSTRUCTION, IN							
0340 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	35.62000	10686.00			
0350 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000	LF	30.53000	4579.50			
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.09000	1018.00			
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	220.000	LF	5.09000	1119.80			
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	420.000	LF	5.09000	2137.80			
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS			\$	210,621.78	\$		\$

SECTION 0004 ROADWAY ITEMS			ER-013-3(44)--28-22				
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00			
0420 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00			
0430 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00			
0440 2602-0000020 SILT FENCE	240.000	LF	5.09000	1221.60			
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	5.09000	1221.60			
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	2.04000	48.96			
0470 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	35.62000	12467.00			
0480 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000	LF	30.53000	5342.75			
SECTION TOTALS			\$	40,201.91	\$		\$

SECTION 0005 DESIGN NO. 0114; EROSION CONTROL COUNTERMEASURES			ER-013-3(44)--28-22				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) HO340	()	()			
			HOLLAND, JB CONSTRUCTION, IN					
0490 2104-2713020	28.000	CY	5.00000	140.00				
EXCAVATION, CLASS 13, CHANNEL								
0500 2507-3250005	640.000	SY	2.00000	1280.00				
ENGINEERING FABRIC								
0510 2507-6800061	1110.000	TON	32.00000	35520.00				
REVTMENT, CLASS E								
SECTION TOTALS			\$	36,940.00	\$		\$	

SECTION 0006	ROADWAY ITEMS		ER-013-3(45)--28-22					
0520 2101-0850001	0.300	ACRE	4800.00000	1440.00				
CLEARING AND GRUBBING								
0530 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0540 2528-8445113	30.000	EACH	345.00000	10350.00				
FLAGGERS								
0550 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
0560 2602-0000020	100.000	LF	5.09000	509.00				
SILT FENCE								
0570 2602-0000071	100.000	LF	5.00000	500.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0580 2602-0000101	10.000	LF	2.04000	20.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
0590 2602-0000212	350.000	LF	35.62000	12467.00				
FLOATING SILT CURTAIN (HANGING)								
0600 2602-0000240	175.000	LF	30.53000	5342.75				
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	43,629.15	\$		\$	

SECTION 0007	DESIGN NO. 0214; COX CREEK		BANK STABILIZATION ER-013-3(45)--28-22					
0610 2104-2713020	850.000	CY	5.20000	4420.00				
EXCAVATION, CLASS 13, CHANNEL								
0620 2507-3250005	850.000	SY	2.00000	1700.00				
ENGINEERING FABRIC								
0630 2507-6800061	1140.000	TON	32.00000	36480.00				
REVTMENT, CLASS E								
SECTION TOTALS			\$	42,600.00	\$		\$	

SECTION 0008	DESIGN NO. 0314; SCOUR		COUNTERMEASURE AT BOX CULVERT OUTLET ER-013-3(45)--28-22					

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			(4) HO340	()	()			
			HOLLAND, JB CONSTRUCTION, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33.000 CY	21.15000	697.95				
0650	2507-3250005 ENGINEERING FABRIC	65.000 SY	2.00000	130.00				
0660	2507-6800061 REVTMENT, CLASS E	50.000 TON	32.00000	1600.00				
SECTION TOTALS			\$	2,427.95	\$		\$	
CONTRACT TOTALS			\$	535,982.19	\$		\$	

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 VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 302 Contract ID: 18-0032-068
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 08/18/14

Primary County: CHEROKEE
 No Established DBE Goal

Project: ER-003-2(68)--28-18
 Work Type: REVETMENT
 County: CHEROKEE Prj Awd Amt: \$180,860.00
 Route: IOWA 3
 Location: OVER MAPLE RIVER 0.5 MILE W. OF IA. 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 180,860.00	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 215,010.00	118.88 %
3	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 216,350.00	119.62 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 238,660.00	131.95 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 256,030.00	141.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 302 2

Bid Order: 302
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 18-0032-068

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA340 CARLSON, L.A. CONTRACTING, I		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) NE140 NELSON & ROCK CONTRACTING, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
FLAGGERS								
0030 2533-4980005		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION								
0040 2602-0000020	200.000	LF	5.50000	1100.00	6.05000	1210.00	3.00000	600.00
SILT FENCE								
0050 2602-0000071	200.000	LF	1.00000	200.00	1.10000	220.00	1.50000	300.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0060 2602-0000101	20.000	LF	0.50000	10.00	5.00000	100.00	5.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0070 2602-0000212	400.000	LF	26.50000	10600.00	29.15000	11660.00	28.00000	11200.00
FLOATING SILT CURTAIN (HANGING)								
0080 2602-0000240	200.000	LF	8.50000	1700.00	9.35000	1870.00	3.00000	600.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	29,960.00	\$	37,410.00	\$	35,650.00
SECTION 0002 DESIGN NO. 0214; EMERGENCY STREAMBANK REPAIR								
0090 2101-0850001	0.100	ACRE	5000.00000	500.00	20000.00000	2000.00	10000.00000	1000.00
CLEARING AND GRUBBING								
0100 2104-2713020	50.000	CY	5.00000	250.00	30.00000	1500.00	20.00000	1000.00
EXCAVATION, CLASS 13, CHANNEL								
0110 2506-4984000	4.000	CY	150.00000	600.00	275.00000	1100.00	300.00000	1200.00
FLOWABLE MORTAR								
0120 2507-3250005	400.000	SY	3.00000	1200.00	2.50000	1000.00	3.00000	1200.00
ENGINEERING FABRIC								
0130 2507-6800061	4300.000	TON	34.50000	148350.00	40.00000	172000.00	41.00000	176300.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	150,900.00	\$	177,600.00	\$	180,700.00
CONTRACT TOTALS			\$	180,860.00	\$	215,010.00	\$	216,350.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 302 3

Bid Order: 302
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 18-0032-068

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) K.055		(5) PE320		()	
		K & L CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.			

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	2200.00000	2200.00	2500.00000	2500.00	
TRAFFIC CONTROL							
0020 2528-8445113	30.000	EACH	345.00000	10350.00	345.00000	10350.00	
FLAGGERS							
0030 2533-4980005		LUMP	10000.00000	10000.00	22500.00000	22500.00	
MOBILIZATION							
0040 2602-0000020	200.000	LF	4.00000	800.00	5.00000	1000.00	
SILT FENCE							
0050 2602-0000071	200.000	LF	1.00000	200.00	0.50000	100.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR							
DITCH CHECKS							
0060 2602-0000101	20.000	LF	0.50000	10.00	0.50000	10.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE							
FOR DITCH CHECK							
0070 2602-0000212	400.000	LF	35.00000	14000.00	25.00000	10000.00	
FLOATING SILT CURTAIN (HANGING)							
0080 2602-0000240	200.000	LF	12.00000	2400.00	1.00000	200.00	
MAINTENANCE OF FLOATING SILT CURTAIN							
SECTION TOTALS			\$ 39,960.00		\$ 46,660.00		\$

SECTION 0002	DESIGN NO. 0214; EMERGENCY STREAMBANK REPAIR						
0090 2101-0850001	0.100	ACRE	10000.00000	1000.00	50000.00000	5000.00	
CLEARING AND GRUBBING							
0100 2104-2713020	50.000	CY	20.00000	1000.00	35.00000	1750.00	
EXCAVATION, CLASS 13, CHANNEL							
0110 2506-4984000	4.000	CY	400.00000	1600.00	805.00000	3220.00	
FLOWABLE MORTAR							
0120 2507-3250005	400.000	SY	4.00000	1600.00	4.00000	1600.00	
ENGINEERING FABRIC							
0130 2507-6800061	4300.000	TON	45.00000	193500.00	46.00000	197800.00	
REVTMENT, CLASS E							
SECTION TOTALS			\$ 198,700.00		\$ 209,370.00		\$

CONTRACT TOTALS			\$ 238,660.00		\$ 256,030.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 303 1

Bid Order: 303 Contract ID: 28-C028-085
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/15/14

Primary County: DELAWARE
 No Established DBE Goal

Project: STP-S-C028(85)--5E-28
 Work Type: LONGITUDINAL SUBDRAINS
 County: DELAWARE Prj Awd Amt: \$423,911.20
 Route: C64
 Location: C-64: FROM GREELEY TO PETERSBURG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 423,911.20	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 428,082.00	100.98 %
3	ED040 EDWARDS CONTRACTING LTD OF IOWA	\$ 443,879.40	104.71 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 482,543.00	113.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 303 2

Bid Order: 303
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 28-C028-085

Primary County: DELAWARE

		(1) MA225 MANATT'S, INC.		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) ED040 EDWARDS CONTRACTING LTD OF IO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	15.00000	1500.00	19.15000	1915.00	50.00000	5000.00
0020 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	73460.000 LF	4.22000	310001.20	3.75000	275475.00	4.39000	322489.40
0030 2502-8220196 SUBDRAIN OUTLET, RF-19E	298.000 EACH	175.00000	52150.00	234.00000	69732.00	185.00000	55130.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3400.00000	3400.00	1500.00000	1500.00
0050 2528-8445113 FLAGGERS	120.000 EACH	345.00000	41400.00	345.00000	41400.00	345.00000	41400.00
0060 2528-8445115 PILOT CARS	24.000 EACH	515.00000	12360.00	515.00000	12360.00	515.00000	12360.00
0070 2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00	23800.00000	23800.00	6000.00000	6000.00
SECTION TOTALS		\$	423,911.20	\$	428,082.00	\$	443,879.40
CONTRACT TOTALS		\$	423,911.20	\$	428,082.00	\$	443,879.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 303 3

Bid Order: 303
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 28-C028-085

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4)	PE320	()		()	
		PETERSON CONTRACTORS INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2102-2712015	100.000	CY	50.00000	5000.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK							
FRAGMENTS							
0020 2502-8212034	73460.000	LF	4.55000	334243.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN							
DIA.							
0030 2502-8220196	298.000	EACH	230.00000	68540.00			
SUBDRAIN OUTLET, RF-19E							
0040 2528-8445110		LUMP	6000.00000	6000.00			
TRAFFIC CONTROL							
0050 2528-8445113	120.000	EACH	345.00000	41400.00			
FLAGGERS							
0060 2528-8445115	24.000	EACH	515.00000	12360.00			
PILOT CARS							
0070 2533-4980005		LUMP	15000.00000	15000.00			
MOBILIZATION							
SECTION TOTALS			\$	482,543.00	\$		\$

CONTRACT TOTALS			\$	482,543.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 304 1

Bid Order: 304 Contract ID: 38-C038-092
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BOULDER CONTRACTING, LLC.
Contract Period: 10 WORK DAYS Late Start Date: 09/29/14

Primary County: GRUNDY
No Established DBE Goal

Project: ER-C038(92)--58-38
Work Type: REVETMENT
County: GRUNDY Prj Awd Amt: \$34,102.50
Route: D17
Location: D-17: FROM T-19 0.2 MI EAST TO NORTH FORK OF
BEAVER CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO413 BOULDER CONTRACTING, LLC.	\$ 34,102.50	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 52,450.00	153.80 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 52,625.00	154.31 %
4	RE378 RETROSPAN, LLC	\$ 57,895.00	169.76 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 59,365.00	174.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 304 2

Bid Order: 304
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 38-C038-092

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BO413 BOULDER CONTRACTING, LLC.		(2) T.033 TK CONCRETE, INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2402-0425031 GRANULAR BACKFILL	225.000 TON	16.00000	3600.00	23.00000	5175.00	25.00000	5625.00
0020 2402-2723000 EXCAVATION, CLASS 23	125.000 CY	8.00000	1000.00	20.00000	2500.00	15.00000	1875.00
0030 2418-0000010 TEMPORARY STREAM DIVERSION	2.000 EACH	1500.00000	3000.00	4000.00000	8000.00	5000.00000	10000.00
0040 2507-3250005 ENGINEERING FABRIC	350.000 SY	3.50000	1225.00	3.00000	1050.00	3.00000	1050.00
0050 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	30.000 CY	175.00000	5250.00	210.00000	6300.00	200.00000	6000.00
0060 2507-6800061 REVTMENT, CLASS E	345.000 TON	34.50000	11902.50	40.00000	13800.00	45.00000	15525.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	800.00000	800.00	3500.00000	3500.00
0080 2528-8445113 FLAGGERS	5.000 EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0090 2533-4980005 MOBILIZATION	LUMP	4600.00000	4600.00	12500.00000	12500.00	6500.00000	6500.00
0100 2602-0000020 SILT FENCE	150.000 LF	8.00000	1200.00	4.00000	600.00	5.50000	825.00
SECTION TOTALS		\$	34,102.50	\$	52,450.00	\$	52,625.00
CONTRACT TOTALS		\$	34,102.50	\$	52,450.00	\$	52,625.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 304 3

Bid Order: 304
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 38-C038-092

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) RE378 RETROSPAN, LLC		(5) PE320 PETERSON CONTRACTORS INC.		()	

SECTION 0001 ROADWAY ITEMS							
0010 2402-0425031 GRANULAR BACKFILL	225.000	TON	20.00000	4500.00	38.00000	8550.00	
0020 2402-2723000 EXCAVATION, CLASS 23	125.000	CY	75.00000	9375.00	25.00000	3125.00	
0030 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	3750.00000	7500.00	3000.00000	6000.00	
0040 2507-3250005 ENGINEERING FABRIC	350.000	SY	3.50000	1225.00	5.30000	1855.00	
0050 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	30.000	CY	325.00000	9750.00	327.00000	9810.00	
0060 2507-6800061 REVTMENT, CLASS E	345.000	TON	41.00000	14145.00	50.00000	17250.00	
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1200.00000	1200.00	
0080 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	
0090 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8500.00000	8500.00	
0100 2602-0000020 SILT FENCE	150.000	LF	4.50000	675.00	9.00000	1350.00	
SECTION TOTALS			\$	57,895.00	\$	59,365.00	\$

CONTRACT TOTALS			\$	57,895.00	\$	59,365.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 305 1

Bid Order: 305 Contract ID: 47-0202-122
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/11/14

Primary County: IDA
No Established DBE Goal

Project: ER-020-2(122)--28-47
Work Type: REVETMENT
County: IDA Prj Awd Amt: \$189,116.00
Route: U.S. 20
Location: MAPLE RIVER 4.1 MILES E OF US 59

Project: ER-059-6(42)--28-47
Work Type: REVETMENT
County: IDA Prj Awd Amt: \$118,641.50
Route: U.S. 59
Location: OVER THE MAPLE RIVER IN IDA GROVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 307,757.50	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 350,020.00	113.73 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 384,224.50	124.84 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 425,498.00	138.25 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 434,080.75	141.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 305 2

Bid Order: 305
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 47-0202-122

Primary County: IDA

		(1) CA340		(2) NE140		(3) RE300		
		CARLSON, L.A. CONTRACTING, I		NELSON & ROCK CONTRACTING, I		REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		ER-20-2(122)--28-47						
0010	2528-8445110	LUMP	750.00000	750.00	2500.00000	2500.00	1100.00000	1100.00
TRAFFIC CONTROL								
0020	2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS								
0030	2533-4980005	LUMP	5500.00000	5500.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION								
0040	2602-0000020	160.000 LF	6.00000	960.00	3.00000	480.00	6.60000	1056.00
SILT FENCE								
0050	2602-0000071	160.000 LF	3.00000	480.00	1.00000	160.00	3.30000	528.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0060	2602-0000101	16.000 LF	1.00000	16.00	10.00000	160.00	5.50000	88.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0070	2602-0000212	300.000 LF	26.50000	7950.00	28.00000	8400.00	29.15000	8745.00
FLOATING SILT CURTAIN (HANGING)								
0080	2602-0000240	150.000 LF	8.50000	1275.00	5.00000	750.00	9.35000	1402.50
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	20,381.00	\$	20,900.00	\$	26,369.50
SECTION 0002 DESIGN NO. 0214; EMERGENCY STREAMBANK REPAIR FOR A 288'-0 X 44' PPCB BRIDGE		ER-20-2(122)--28-47						
0090	2101-0850001	0.100 ACRE	10000.00000	1000.00	10000.00000	1000.00	20000.00000	2000.00
CLEARING AND GRUBBING								
0100	2104-2713020	100.000 CY	5.00000	500.00	10.00000	1000.00	20.00000	2000.00
EXCAVATION, CLASS 13, CHANNEL								
0110	2507-3250005	95.000 SY	3.00000	285.00	3.00000	285.00	2.50000	237.50
ENGINEERING FABRIC								
0120	2507-6800061	4500.000 TON	37.10000	166950.00	43.15000	194175.00	45.00000	202500.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	168,735.00	\$	196,460.00	\$	206,737.50
SECTION 0003 ROADWAY ITEMS		ER-059-6(42)--28-47						
0130	2528-8445110	LUMP	750.00000	750.00	2500.00000	2500.00	1100.00000	1100.00
TRAFFIC CONTROL								
0140	2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 305 3

Bid Order: 305
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 47-0202-122

Primary County: IDA

		(1) CA340	(2) NE140	(3) RE300				
		CARLSON, L.A. CONTRACTING, I	NELSON & ROCK CONTRACTING, I	REILLY CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2533-4980005	LUMP	5500.00000	5500.00	5000.00000	5000.00	10000.00000	10000.00
	MOBILIZATION							
0160	2602-0000020	100.000 LF	6.00000	600.00	2.50000	250.00	6.60000	660.00
	SILT FENCE							
0170	2602-0000071	100.000 LF	3.00000	300.00	1.00000	100.00	3.30000	330.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0180	2602-0000101	10.000 LF	1.00000	10.00	3.00000	30.00	5.50000	55.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0190	2602-0000212	300.000 LF	26.50000	7950.00	28.00000	8400.00	29.15000	8745.00
	FLOATING SILT CURTAIN (HANGING)							
0200	2602-0000240	150.000 LF	8.50000	1275.00	5.00000	750.00	9.35000	1402.50
	MAINTENANCE OF FLOATING SILT CURTAIN SECTION TOTALS		\$	19,835.00	\$	20,480.00	\$	25,742.50
SECTION 0004 DESIGN NO. 0314; EMERGENCY		STREAMBANK REPAIR FOR A 331'-0 X 40' PPCB BRIDGE ER-059-6(42)--28-47						
0210	2104-2713020	675.000 CY	5.00000	3375.00	5.00000	3375.00	13.00000	8775.00
	EXCAVATION, CLASS 13, CHANNEL							
0220	2402-0425031	665.000 TON	14.10000	9376.50	20.00000	13300.00	30.00000	19950.00
	GRANULAR BACKFILL							
0230	2507-3250005	860.000 SY	3.00000	2580.00	3.00000	2580.00	2.50000	2150.00
	ENGINEERING FABRIC							
0240	2507-6800061	2100.000 TON	39.75000	83475.00	44.25000	92925.00	45.00000	94500.00
	REVTMENT, CLASS E							
	SECTION TOTALS		\$	98,806.50	\$	112,180.00	\$	125,375.00
CONTRACT TOTALS			\$	307,757.50	\$	350,020.00	\$	384,224.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 305 4

Bid Order: 305
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 47-0202-122

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) K.055 K & L CONSTRUCTION, INC.		(5) PE320 PETERSON CONTRACTORS INC.		()	
SECTION 0001 ROADWAY ITEMS		ER-20-2(122)--28-47					
0010 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00	
TRAFFIC CONTROL							
0020 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	
FLAGGERS							
0030 2533-4980005		LUMP	7500.00000	7500.00	14000.00000	14000.00	
MOBILIZATION							
0040 2602-0000020	160.000	LF	4.00000	640.00	6.00000	960.00	
SILT FENCE							
0050 2602-0000071	160.000	LF	1.00000	160.00	3.00000	480.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0060 2602-0000101	16.000	LF	0.50000	8.00	10.00000	160.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0070 2602-0000212	300.000	LF	35.00000	10500.00	26.50000	7950.00	
FLOATING SILT CURTAIN (HANGING)							
0080 2602-0000240	150.000	LF	12.00000	1800.00	8.50000	1275.00	
MAINTENANCE OF FLOATING SILT CURTAIN							
SECTION TOTALS			\$ 25,558.00		\$ 30,275.00		\$

SECTION 0002 DESIGN NO. 0214; EMERGENCY		STREAMBANK REPAIR FOR A 288'-0 X 44' PPCB BRIDGE ER-20-2(122)--28-47					
0090 2101-0850001	0.100	ACRE	10000.00000	1000.00	52505.00000	5250.50	
CLEARING AND GRUBBING							
0100 2104-2713020	100.000	CY	20.00000	2000.00	19.00000	1900.00	
EXCAVATION, CLASS 13, CHANNEL							
0110 2507-3250005	95.000	SY	4.00000	380.00	6.00000	570.00	
ENGINEERING FABRIC							
0120 2507-6800061	4500.000	TON	50.00000	225000.00	50.00000	225000.00	
REVTMENT, CLASS E							
SECTION TOTALS			\$ 228,380.00		\$ 232,720.50		\$

SECTION 0003 ROADWAY ITEMS		ER-059-6(42)--28-47					
0130 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00	
TRAFFIC CONTROL							
0140 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 305 5

Bid Order: 305
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 47-0202-122

Primary County: IDA

		(4) K.055		(5) PE320		()	
		K & L CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0150	2533-4980005	LUMP	7500.00000	7500.00	14000.00000	14000.00	
	MOBILIZATION						
0160	2602-0000020	100.000 LF	4.00000	400.00	6.00000	600.00	
	SILT FENCE						
0170	2602-0000071	100.000 LF	0.50000	50.00	3.00000	300.00	
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0180	2602-0000101	10.000 LF	1.00000	10.00	10.00000	100.00	
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0190	2602-0000212	300.000 LF	35.00000	10500.00	26.50000	7950.00	
	FLOATING SILT CURTAIN (HANGING)						
0200	2602-0000240	150.000 LF	12.00000	1800.00	8.50000	1275.00	
	MAINTENANCE OF FLOATING SILT CURTAIN SECTION TOTALS		\$	25,210.00	\$	29,675.00	\$

SECTION 0004	DESIGN NO. 0314; EMERGENCY	STREAMBANK REPAIR FOR A 331'-0 X 40' PPCB BRIDGE		ER-059-6(42)		--28-47	
0210	2104-2713020	675.000 CY	20.00000	13500.00	10.00000	6750.00	
	EXCAVATION, CLASS 13, CHANNEL						
0220	2402-0425031	665.000 TON	38.00000	25270.00	7.85000	5220.25	
	GRANULAR BACKFILL						
0230	2507-3250005	860.000 SY	3.00000	2580.00	4.00000	3440.00	
	ENGINEERING FABRIC						
0240	2507-6800061	2100.000 TON	50.00000	105000.00	60.00000	126000.00	
	REVTMENT, CLASS E						
	SECTION TOTALS		\$	146,350.00	\$	141,410.25	\$

CONTRACT TOTALS			\$	425,498.00	\$	434,080.75	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 306 1

Bid Order: 306 Contract ID: 57-0131-057
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Approximate Start Date: 10/06/14

Primary County: LINN
No Established DBE Goal

Project: ER-013-1(57)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$27,242.50
Route: IOWA 13
Location: OVER HEATON'S CREEK 2.6 MILES S. OF CO. RD. D62

Project: ER-013-1(58)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$28,115.00
Route: IOWA 13
Location: OVER NUGENTS CREEK (NORTH CROSSING) 0.8 MILE N. OF N. JCT CO. RD. D62

Project: ER-013-1(61)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$38,946.00
Route: IOWA 13
Location: OVER NUGENTS CREEK (SOUTH CROSSING) 1.1 MILES N. OF S. JCT CO. RD. D62

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 94,303.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 107,165.00	113.63 %
3	CO085 COLE CONSTRUCTION CO., INC.	\$ 128,226.00	135.97 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 139,305.75	147.72 %
5	VI035 VIETH CONSTRUCTION CORPORATION	\$ 149,209.00	158.22 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 191,412.25	202.97 %
7	RA260 RATHJE CONSTRUCTION CO.	\$ 194,795.00	206.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 306 2

Bid Order: 306
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-0131-057

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			ER-013-1(57)--28-57					
0010 2528-8445110		LUMP	1755.00000	1755.00	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020 2528-8445113	16.000	EACH	345.00000	5520.00	345.00000	5520.00	345.00000	5520.00
FLAGGERS								
0030 2533-4980005		LUMP	3800.00000	3800.00	5000.00000	5000.00	6500.00000	6500.00
MOBILIZATION								
0040 2602-0000020	50.000	LF	3.25000	162.50	11.00000	550.00	5.00000	250.00
SILT FENCE								
0050 2602-0000071	50.000	LF	3.35000	167.50	1.00000	50.00	1.00000	50.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0060 2602-0000101	5.000	LF	6.00000	30.00	1.00000	5.00	5.00000	25.00
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
SECTION TOTALS			\$	11,435.00	\$	12,625.00	\$	13,845.00
SECTION 0002 DESIGN NO. 1614; REPAIRS TO A TWIN 10' X 10' X 87' RCB CULVERT			ER-013-1(57)--28-57					
0070 2104-2713020	50.000	CY	10.60000	530.00	26.00000	1300.00	10.00000	500.00
EXCAVATION, CLASS 13, CHANNEL								
0080 2507-3250005	350.000	SY	4.95000	1732.50	4.00000	1400.00	3.00000	1050.00
ENGINEERING FABRIC								
0090 2507-6800061	630.000	TON	21.50000	13545.00	25.00000	15750.00	33.10000	20853.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	15,807.50	\$	18,450.00	\$	22,403.00
SECTION 0003 ROADWAY ITEMS			ER-013-1(58)--28-57					
0100 2528-8445110		LUMP	1755.00000	1755.00	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0110 2528-8445113	12.000	EACH	345.00000	4140.00	345.00000	4140.00	345.00000	4140.00
FLAGGERS								
0120 2533-4980005		LUMP	3605.00000	3605.00	5000.00000	5000.00	6500.00000	6500.00
MOBILIZATION								
0130 2602-0000020	50.000	LF	3.25000	162.50	11.00000	550.00	5.00000	250.00
SILT FENCE								
0140 2602-0000071	50.000	LF	3.35000	167.50	1.00000	50.00	1.00000	50.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 306
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-0131-057

Primary County: LINN

		(1) CO455		(2) PE320		(3) CO085		
		CONNOLLY CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		COLE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000 LF	6.00000	30.00	1.00000	5.00	5.00000	25.00
SECTION TOTALS			\$	9,860.00	\$	11,245.00	\$	12,465.00
SECTION 0004 DESIGN NO. 1714; REPAIRS TO A TRIPLE 12' X 10' X 84' RCB CULVERT								ER-013-1 (58) --28-57
0160	2507-3250005 ENGINEERING FABRIC	300.000 SY	4.95000	1485.00	4.00000	1200.00	3.00000	900.00
0170	2507-6800061 REVETMENT, CLASS E	780.000 TON	21.50000	16770.00	25.00000	19500.00	33.10000	25818.00
SECTION TOTALS			\$	18,255.00	\$	20,700.00	\$	26,718.00
SECTION 0005 ROADWAY ITEMS								ER-013-1 (61) --28-57
0180	2528-8445110 TRAFFIC CONTROL	LUMP	1775.00000	1775.00	1500.00000	1500.00	1500.00000	1500.00
0190	2528-8445113 FLAGGERS	16.000 EACH	345.00000	5520.00	345.00000	5520.00	345.00000	5520.00
0200	2533-4980005 MOBILIZATION	LUMP	3745.00000	3745.00	5000.00000	5000.00	6500.00000	6500.00
0210	2602-0000020 SILT FENCE	50.000 LF	3.25000	162.50	11.00000	550.00	5.00000	250.00
0220	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000 LF	3.35000	167.50	1.00000	50.00	1.00000	50.00
0230	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000 LF	6.00000	30.00	1.00000	5.00	5.00000	25.00
SECTION TOTALS			\$	11,400.00	\$	12,625.00	\$	13,845.00
SECTION 0006 DESIGN NO. 1814; REPAIRS TO A TRIPLE 13' X 16' X 136' RCB CULVERT								ER-013-1 (61) --28-57
0240	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	50.000 CY	10.60000	530.00	26.00000	1300.00	10.00000	500.00
0250	2507-3250005 ENGINEERING FABRIC	680.000 SY	4.95000	3366.00	4.00000	2720.00	3.00000	2040.00
0260	2507-6800061 REVETMENT, CLASS E	1100.000 TON	21.50000	23650.00	25.00000	27500.00	33.10000	36410.00
SECTION TOTALS			\$	27,546.00	\$	31,520.00	\$	38,950.00
CONTRACT TOTALS			\$	94,303.50	\$	107,165.00	\$	128,226.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 306 4

Bid Order: 306
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-0131-057

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			ER-013-1(57)--28-57					
0010 2528-8445110		LUMP	825.00000	825.00	850.00000	850.00	1750.00000	1750.00
TRAFFIC CONTROL								
0020 2528-8445113	16.000	EACH	345.00000	5520.00	345.00000	5520.00	345.00000	5520.00
FLAGGERS								
0030 2533-4980005		LUMP	10000.00000	10000.00	8500.00000	8500.00	8900.00000	8900.00
MOBILIZATION								
0040 2602-0000020	50.000	LF	11.00000	550.00	11.00000	550.00	11.50000	575.00
SILT FENCE								
0050 2602-0000071	50.000	LF	0.55000	27.50	0.60000	30.00	1.15000	57.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0060 2602-0000101	5.000	LF	0.55000	2.75	0.60000	3.00	1.15000	5.75
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
SECTION TOTALS			\$	16,925.25	\$	15,453.00	\$	16,808.25
SECTION 0002 DESIGN NO. 1614; REPAIRS TO A TWIN 10' X 10' X 87' RCB CULVERT			ER-013-1(57)--28-57					
0070 2104-2713020	50.000	CY	25.00000	1250.00	55.00000	2750.00	27.20000	1360.00
EXCAVATION, CLASS 13, CHANNEL								
0080 2507-3250005	350.000	SY	2.50000	875.00	2.50000	875.00	5.75000	2012.50
ENGINEERING FABRIC								
0090 2507-6800061	630.000	TON	33.50000	21105.00	40.00000	25200.00	50.00000	31500.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	23,230.00	\$	28,825.00	\$	34,872.50
SECTION 0003 ROADWAY ITEMS			ER-013-1(58)--28-57					
0100 2528-8445110		LUMP	825.00000	825.00	850.00000	850.00	1750.00000	1750.00
TRAFFIC CONTROL								
0110 2528-8445113	12.000	EACH	345.00000	4140.00	345.00000	4140.00	345.00000	4140.00
FLAGGERS								
0120 2533-4980005		LUMP	10000.00000	10000.00	6050.00000	6050.00	10500.00000	10500.00
MOBILIZATION								
0130 2602-0000020	50.000	LF	11.00000	550.00	11.00000	550.00	11.50000	575.00
SILT FENCE								
0140 2602-0000071	50.000	LF	0.55000	27.50	0.60000	30.00	1.15000	57.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 306
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-0131-057

Primary County: LINN

		(4) RE300	(5) VI035	(6) TS020
		REILLY CONSTRUCTION CO., INC	VIETH CONSTRUCTION CORP.	TSCHIGGFRIE EXCAV. CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0150	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000 LF	0.55000	2.75
	SECTION TOTALS		\$	15,545.25
SECTION 0004 DESIGN NO. 1714; REPAIRS TO A TRIPLE 12' X 10' X 84' RCB CULVERT				
0160	2507-3250005 ENGINEERING FABRIC	300.000 SY	2.50000	750.00
0170	2507-6800061 REVTMENT, CLASS E	780.000 TON	33.50000	26130.00
	SECTION TOTALS		\$	26,880.00
SECTION 0005 ROADWAY ITEMS				
0180	2528-8445110 TRAFFIC CONTROL	LUMP	825.00000	825.00
0190	2528-8445113 FLAGGERS	16.000 EACH	345.00000	5520.00
0200	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00
0210	2602-0000020 SILT FENCE	50.000 LF	11.00000	550.00
0220	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000 LF	0.55000	27.50
0230	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000 LF	0.55000	2.75
	SECTION TOTALS		\$	16,925.25
SECTION 0006 DESIGN NO. 1814; REPAIRS TO A TRIPLE 13' X 16' X 136' RCB CULVERT				
0240	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	50.000 CY	25.00000	1250.00
0250	2507-3250005 ENGINEERING FABRIC	680.000 SY	2.50000	1700.00
0260	2507-6800061 REVTMENT, CLASS E	1100.000 TON	33.50000	36850.00
	SECTION TOTALS		\$	39,800.00
CONTRACT TOTALS			\$	139,305.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 306
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-0131-057

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						ER-013-1(57)--28-57		
0010 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0020 2528-8445113	16.000	EACH	345.00000	5520.00				
FLAGGERS								
0030 2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION								
0040 2602-0000020	50.000	LF	7.00000	350.00				
SILT FENCE								
0050 2602-0000071	50.000	LF	3.00000	150.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0060 2602-0000101	5.000	LF	5.00000	25.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
SECTION TOTALS			\$	32,545.00	\$		\$	
SECTION 0002 DESIGN NO. 1614; REPAIRS TO A TWIN 10' X 10' X 87' RCB CULVERT						ER-013-1(57)--28-57		
0070 2104-2713020	50.000	CY	40.00000	2000.00				
EXCAVATION, CLASS 13, CHANNEL								
0080 2507-3250005	350.000	SY	8.00000	2800.00				
ENGINEERING FABRIC								
0090 2507-6800061	630.000	TON	40.00000	25200.00				
REVTMENT, CLASS E								
SECTION TOTALS			\$	30,000.00	\$		\$	
SECTION 0003 ROADWAY ITEMS						ER-013-1(58)--28-57		
0100 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0110 2528-8445113	12.000	EACH	345.00000	4140.00				
FLAGGERS								
0120 2533-4980005		LUMP	13500.00000	13500.00				
MOBILIZATION								
0130 2602-0000020	50.000	LF	7.00000	350.00				
SILT FENCE								
0140 2602-0000071	50.000	LF	3.00000	150.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 306
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-0131-057

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) RA260 RATHJE CONSTRUCTION CO.							
0150 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000 LF	5.00000	25.00				
SECTION TOTALS		\$	19,665.00	\$		\$	
SECTION 0004 DESIGN NO. 1714; REPAIRS TO A TRIPLE 12' X 10' X 84' RCB CULVERT						ER-013-1(58)--28-57	
0160 2507-3250005 ENGINEERING FABRIC	300.000 SY	8.00000	2400.00				
0170 2507-6800061 REVTMENT, CLASS E	780.000 TON	40.00000	31200.00				
SECTION TOTALS		\$	33,600.00	\$		\$	
SECTION 0005 ROADWAY ITEMS						ER-013-1(61)--28-57	
0180 2528-8445110 TRAFFIC CONTROL		1500.00000	1500.00				
0190 2528-8445113 FLAGGERS	16.000 EACH	345.00000	5520.00				
0200 2533-4980005 MOBILIZATION		20000.00000	20000.00				
0210 2602-0000020 SILT FENCE	50.000 LF	7.00000	350.00				
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000 LF	3.00000	150.00				
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000 LF	5.00000	25.00				
SECTION TOTALS		\$	27,545.00	\$		\$	
SECTION 0006 DESIGN NO. 1814; REPAIRS TO A TRIPLE 13' X 16' X 136' RCB CULVERT						ER-013-1(61)--28-57	
0240 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	50.000 CY	40.00000	2000.00				
0250 2507-3250005 ENGINEERING FABRIC	680.000 SY	8.00000	5440.00				
0260 2507-6800061 REVTMENT, CLASS E	1100.000 TON	40.00000	44000.00				
SECTION TOTALS		\$	51,440.00	\$		\$	
CONTRACT TOTALS		\$	194,795.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 307 1

Bid Order: 307 Contract ID: 77-3163-011
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/15/14

Primary County: POLK
 No Established DBE Goal

Project: BRFN-316-3(11)--39-77
 Work Type: REVETMENT
 County: POLK Prj Awd Amt: \$206,549.30
 Route: IOWA 316
 Location: OVER DES MOINES RIVER 3.9 MILES N. OF IA. 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.033 TK CONCRETE, INC.	\$ 206,549.30	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 261,811.75	126.75 %
3	EL045 ELDER CORPORATION	\$ 275,000.00	133.14 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 286,474.60	138.69 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 288,097.78	139.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 307 3

Bid Order: 307
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-3163-011

Primary County: POLK

		(1) T.033		(2) RE300		(3) EL045	
		TK CONCRETE, INC.		REILLY CONSTRUCTION CO., INC		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0180	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00
	MOBILIZATIONS, EROSION CONTROL						
0190	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTRO						
	SECTION TOTALS		\$	70,766.90	\$	103,764.25	\$ 130,087.25
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 2135' X 28' STEEL GIRDER BRIDGE, REVETMENT CHANNEL CLOSURE STRUCTURES							
0200	2102-2710090	2026.000 CY	12.00000	24312.00	10.00000	20260.00	15.00000 30390.00
	EXCAVATION, CLASS 10, WASTE						
0210	2402-0425031	1906.000 TON	19.00000	36214.00	20.00000	38120.00	21.00000 40026.00
	GRANULAR BACKFILL						
0220	2402-2723000	329.000 CY	12.00000	3948.00	10.00000	3290.00	9.00000 2961.00
	EXCAVATION, CLASS 23						
0230	2507-3250005	903.000 SY	2.80000	2528.40	2.50000	2257.50	2.25000 2031.75
	ENGINEERING FABRIC						
0240	2507-6800021	1448.000 TON	47.50000	68780.00	65.00000	94120.00	48.00000 69504.00
	REVTMENT, CLASS B						
	SECTION TOTALS		\$	135,782.40	\$	158,047.50	\$ 144,912.75
CONTRACT TOTALS			\$	206,549.30	\$	261,811.75	\$ 275,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 307 4

Bid Order: 307
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-3163-011

Primary County: POLK

		(4) K.055		(5) PE320		()	
		K & L CONSTRUCTION, INC.		PETERSON CONTRACTORS 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	6.300 ACRE	6500.00000	40950.00	7500.00000	47250.00	
0020	2526-8285000 CONSTRUCTION SURVEY	LUMP	4750.00000	4750.00	5000.00000	5000.00	
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	2000.00000	2000.00	
0040	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	20500.00000	20500.00	
0050	2601-2633100 MOWING	15.000 ACRE	100.00000	1500.00	45.00000	675.00	
0060	2601-2634100 MULCHING	7.500 ACRE	700.00000	5250.00	700.00000	5250.00	
0070	2601-2636015 NATIVE GRASS SEEDING	6.500 ACRE	1850.00000	12025.00	843.00000	5479.50	
0080	2601-2636018 WETLAND GRASS SEEDING	1.000 ACRE	2350.00000	2350.00	1419.00000	1419.00	
0090	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.500 ACRE	295.00000	2212.50	299.00000	2242.50	
0100	2602-0000020 SILT FENCE	9002.500 LF	2.00000	18005.00	1.35000	12153.38	
0110	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7202.000 LF	0.50000	3601.00	0.10000	720.20	
0120	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	720.200 LF	0.50000	360.10	0.25000	180.05	
0130	2602-0000212 FLOATING SILT CURTAIN (HANGING)	375.000 LF	35.00000	13125.00	25.00000	9375.00	
0140	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	187.500 LF	12.00000	2250.00	14.00000	2625.00	
0150	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	8.00000	1600.00	2.85000	570.00	
0160	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	10.00000	2000.00	3.15000	630.00	
0170	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.50000	200.00	0.25000	100.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 307 5

Bid Order: 307
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-3163-011

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) K.055		(5) PE320		()	
		K & L CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.			
0180 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0190 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		\$	133,478.60	\$	117,669.63	\$	

SECTION 0002	DESIGN NO. 0112; REPAIRS TO A 2135' X 28' STEEL GIRDER BRIDGE, REVETMENT CHANNEL CLOSURE STRUCTURES						
0200 2102-2710090	2026.000 CY	12.00000	24312.00	9.50000	19247.00		
EXCAVATION, CLASS 10, WASTE							
0210 2402-0425031	1906.000 TON	24.00000	45744.00	31.00000	59086.00		
GRANULAR BACKFILL							
0220 2402-2723000	329.000 CY	15.00000	4935.00	35.00000	11515.00		
EXCAVATION, CLASS 23							
0230 2507-3250005	903.000 SY	3.00000	2709.00	5.05000	4560.15		
ENGINEERING FABRIC							
0240 2507-6800021	1448.000 TON	52.00000	75296.00	52.50000	76020.00		
REVTMENT, CLASS B							
SECTION TOTALS		\$	152,996.00	\$	170,428.15	\$	

CONTRACT TOTALS		\$	286,474.60	\$	288,097.78	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 308 1

Bid Order: 308 Contract ID: 91-1105-607
 Letting Date: 140617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CORELL CONTRACTOR, INC
 Contract Period: 160 WORK DAYS Late Start Date: 09/08/14

Primary County: WARREN
 Established DBE Goal: 2.50 %

Project: EDP-1105(607)--7Y-91
 Work Type: GRADING
 County: WARREN Prj Awd Amt: \$2,815,376.31
 Route: SUMMERSET TRAIL
 Location: CONNECTION OF SUMMERSET TRAIL IN THE CITY OF
 CARLISLE, SCOTC H RIDGE NATURE TRAIL, FROM
 SUMMERSET TRAIL IN CARLISLE TO SC

 CORELL CONTRACTOR, INC. & SUBSIDIARY
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 2,815,376.31	100.00 %
2	EL045 ELDER CORPORATION	\$ 2,989,000.00	106.16 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 3,117,320.34	110.72 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 3,427,946.36	121.75 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 308 2

Bid Order: 308
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-1105-607

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	13.000	ACRE	10400.00000	135200.00	7600.00000	98800.00	7400.00000	96200.00
0020 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	5600.00000	5600.00	5800.00000	5800.00	5500.00000	5500.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	7010.000	CY	13.00000	91130.00	15.25000	106902.50	9.75000	68347.50
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	78030.000	CY	2.85000	222385.50	3.75000	292612.50	3.85000	300415.50
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1770.000	CY	6.00000	10620.00	14.50000	25665.00	9.25000	16372.50
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	31940.000	CY	4.50000	143730.00	5.25000	167685.00	5.50000	175670.00
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3580.000	CY	8.50000	30430.00	10.40000	37232.00	1.25000	4475.00
0080 2110-3825010 GRANULAR MATERIAL	55.000	TON	25.00000	1375.00	37.50000	2062.50	28.50000	1567.50
0090 2115-0100000 MODIFIED SUBBASE	100.000	CY	57.00000	5700.00	57.00000	5700.00	50.00000	5000.00
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	220.000	TON	27.00000	5940.00	31.50000	6930.00	20.50000	4510.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	298.300	STA	180.00000	53694.00	131.00000	39077.30	375.00000	111862.50
0120 2213-6745500 REMOVAL OF CURB	0.420	STA	1675.00000	703.50	4400.00000	1848.00	2000.00000	840.00
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	232.000	SY	94.50000	21924.00	115.50000	26796.00	110.00000	25520.00
0140 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1978.200	CY	37.00000	73193.40	56.00000	110779.20	25.20000	49850.64
0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	24.00000	720.00	42.00000	1260.00	45.00000	1350.00
0160 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	19000.00000	19000.00	1850.00000	1850.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 308 3

Bid Order: 308
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-1105-607

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2720000 EXCAVATION, CLASS 20	340.000	CY	35.88000	12199.20	37.00000	12580.00	24.00000	8160.00
0180 2402-2721000 EXCAVATION, CLASS 21	80.000	CY	145.55000	11644.00	149.00000	11920.00	225.00000	18000.00
0190 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	60.600	CY	820.00000	49692.00	840.00000	50904.00	520.00000	31512.00
0200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	135.100	CY	512.50000	69238.75	530.00000	71603.00	610.00000	82411.00
0210 2404-7775000 REINFORCING STEEL	5037.000	LB	1.13000	5691.81	1.15000	5792.55	1.15000	5792.55
0220 2404-7775005 REINFORCING STEEL, EPOXY COATED	12255.000	LB	1.10000	13480.50	1.10000	13480.50	1.10000	13480.50
0230 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	48.300	LF	1412.00000	68199.60	1400.00000	67620.00	1422.00000	68682.60
0240 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	2.000	EACH	22800.00000	45600.00	22000.00000	44000.00	29500.00000	59000.00
0250 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000	EACH	1280.00000	10240.00	680.00000	5440.00	550.00000	4400.00
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	20.000	EACH	1365.00000	27300.00	770.00000	15400.00	610.00000	12200.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1700.00000	3400.00	890.00000	1780.00	825.00000	1650.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2100.00000	2100.00	970.00000	970.00	900.00000	900.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2600.00000	10400.00	1300.00000	5200.00	1600.00000	6400.00
0300 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	2995.00000	5990.00	1700.00000	3400.00	2200.00000	4400.00
0310 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	4000.00000	8000.00	2100.00000	4200.00	2400.00000	4800.00
0320 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	4.000	EACH	4900.00000	19600.00	2300.00000	9200.00	2600.00000	10400.00
0330 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	258.000	LF	82.00000	21156.00	44.50000	11481.00	65.00000	16770.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 308 4

Bid Order: 308
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-1105-607

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000	LF	122.00000	2684.00	63.00000	1386.00	80.00000	1760.00
0350 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	130.000	LF	127.00000	16510.00	91.00000	11830.00	115.00000	14950.00
0360 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	62.000	LF	213.00000	13206.00	156.00000	9672.00	165.00000	10230.00
0370 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	20.000	LF	367.00000	7340.00	240.50000	4810.00	225.00000	4500.00
0380 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	130.000	LF	319.00000	41470.00	249.00000	32370.00	260.00000	33800.00
0390 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 99'-9 x 14'-0	2.000	EACH	160925.00000	321850.00	165000.00000	330000.00	182970.00000	365940.00
0400 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	3950.00000	7900.00	3200.00000	6400.00	3800.00000	7600.00
0410 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	10500.00000	10500.00	7400.00000	7400.00	8000.00000	8000.00
0420 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1900.00000	1900.00	1600.00000	1600.00	1850.00000	1850.00
0430 2435-0251300 INTAKE, SW-513	9.000	EACH	4200.00000	37800.00	3600.00000	32400.00	4250.00000	38250.00
0440 2501-0201042 PILES, STEEL, HP 10 X 42	2875.000	LF	29.20000	83950.00	30.00000	86250.00	40.00000	115000.00
0450 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	40.000	LF	66.00000	2640.00	42.50000	1700.00	50.00000	2000.00
0460 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	394.000	LF	69.00000	27186.00	44.50000	17533.00	54.00000	21276.00
0470 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	144.000	LF	86.50000	12456.00	58.00000	8352.00	62.00000	8928.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 308 5

Bid Order: 308
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-1105-607

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	174.000	LF	99.00000	17226.00	74.00000	12876.00	72.00000	12528.00
0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	68.000	LF	20.00000	1360.00	26.50000	1802.00	25.00000	1700.00
0500 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	64.000	LF	25.00000	1600.00	32.00000	2048.00	35.00000	2240.00
0510 2507-3250005 ENGINEERING FABRIC	1191.000	SY	2.50000	2977.50	3.25000	3870.75	3.00000	3573.00
0520 2507-6800061 REVTMENT, CLASS E	987.100	TON	50.40000	49749.84	53.50000	52809.85	48.50000	47874.35
0530 2510-6745850 REMOVAL OF PAVEMENT	231.500	SY	9.00000	2083.50	15.75000	3646.13	25.00000	5787.50
0540 2511-6745900 REMOVAL OF SIDEWALK	1143.100	SY	8.30000	9487.73	17.00000	19432.70	12.00000	13717.20
0550 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	17318.000	SY	26.45000	458061.10	27.75000	480574.50	34.00000	588812.00
0560 2511-7528101 DETECTABLE WARNINGS	84.000	SF	36.75000	3087.00	33.50000	2814.00	44.00000	3696.00
0570 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	12.000	LF	105.00000	1260.00	105.00000	1260.00	49.00000	588.00
0580 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	140.000	SY	63.00000	8820.00	73.00000	10220.00	62.00000	8680.00
0590 2515-6745600 REMOVAL OF PAVED DRIVEWAY	120.600	SY	10.50000	1266.30	24.25000	2924.55	20.00000	2412.00
0600 2518-6910000 SAFETY CLOSURE	2.000	EACH	1100.00000	2200.00	105.00000	210.00	125.00000	250.00
0610 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	84.000	LF	51.50000	4326.00	51.50000	4326.00	55.00000	4620.00
0620 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2794.800	LF	11.60000	32419.68	11.60000	32419.68	12.50000	34935.00
0630 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	368.000	LF	16.50000	6072.00	19.00000	6992.00	17.00000	6256.00
0640 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	81.000	SF	29.70000	2405.70	31.50000	2551.50	27.50000	2227.50
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.000	STA	330.00000	1320.00	260.00000	1040.00	245.00000	980.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 308
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-1105-607

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2528-8445110 TRAFFIC CONTROL		LUMP	13420.00000	13420.00	21000.00000	21000.00	21000.00000	21000.00
0670 2533-4980005 MOBILIZATION		LUMP	74641.00000	74641.00	90382.74000	90382.74	140000.00000	140000.00
0680 2599-9999001 ('ACRES' ITEM) WETLAND MICROGRADING	2.500	ACRE	6880.00000	17200.00	33000.00000	82500.00	4250.00000	10625.00
0690 2599-9999005 ('EACH' ITEM) APRON GUARD (RF-26)	43.000	EACH	1115.00000	47945.00	870.00000	37410.00	900.00000	38700.00
0700 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE	1.000	EACH	9925.00000	9925.00	4700.00000	4700.00	9500.00000	9500.00
0710 2599-9999009 ('LINEAR FEET' ITEM) CONSTRUCTION LIMITS FENCE	3200.000	LF	3.50000	11200.00	5.25000	16800.00	4.00000	12800.00
0720 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE,	148.000	LF	76.00000	11248.00	46.50000	6882.00	40.00000	5920.00
0730 2599-9999009 ('LINEAR FEET' ITEM) FENCE, CEDAR, 72 IN. HEIGHT	1155.000	LF	19.70000	22753.50	19.75000	22811.25	22.00000	25410.00
0740 2599-9999010 ('LUMP SUM' ITEM) PEDESTRIAN UNDERPASS LIGHTING		LUMP	8415.00000	8415.00	8000.00000	8000.00	8800.00000	8800.00
0750 2601-2633100 MOWING	37.600	ACRE	51.25000	1927.00	50.00000	1880.00	150.00000	5640.00
0760 2601-2634105 MULCHING, BONDED FIBER MATRIX	28.000	ACRE	2511.00000	70308.00	2600.00000	72800.00	2350.00000	65800.00
0770 2601-2636015 NATIVE GRASS SEEDING	7.400	ACRE	1353.00000	10012.20	1400.00000	10360.00	1850.00000	13690.00
0780 2601-2636018 WETLAND GRASS SEEDING	11.300	ACRE	1990.00000	22487.00	2000.00000	22600.00	2450.00000	27685.00
0790 2601-2636041 SEEDING AND FERTILIZING (SPECIAL MIXTURE)	4.000	ACRE	870.00000	3480.00	890.00000	3560.00	975.00000	3900.00
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.200	ACRE	890.00000	14418.00	910.00000	14742.00	550.00000	8910.00
0810 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1075.00000	1075.00	1100.00000	1100.00	975.00000	975.00
0820 2601-2638130 SLOPE PROTECTION, JUTE MESH	125.000	SQ	31.00000	3875.00	31.50000	3937.50	19.00000	2375.00
0830 2602-0000020 SILT FENCE	16000.000	LF	1.45000	23200.00	1.45000	23200.00	2.40000	38400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 308 7

Bid Order: 308
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-1105-607

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	2500.000	LF	1.45000	3625.00	1.45000	3625.00	2.40000	6000.00
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	18500.000	LF	0.05000	925.00	0.05000	925.00	0.50000	9250.00
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	18500.000	LF	0.05000	925.00	0.05000	925.00	0.40000	7400.00
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	16.000	EACH	500.00000	8000.00	500.00000	8000.00	500.00000	8000.00
0880 2610-0000120 TREES	250.000	EACH	195.00000	48750.00	199.50000	49875.00	200.00000	50000.00
0890 2612-0000500 ROADSIDE SPRAYING	18.800	ACRE	225.00000	4230.00	231.00000	4342.80	175.00000	3290.00
SECTION TOTALS			\$	2,815,376.31	\$	2,989,000.00	\$	3,117,320.34
CONTRACT TOTALS			\$	2,815,376.31	\$	2,989,000.00	\$	3,117,320.34

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 308
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-1105-607

Primary County: WARREN

		(4) MO480		()		()		
		MOYNA, C.J. & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	13.000 ACRE	11500.00000	149500.00				
0020	2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	5500.00000	5500.00				
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	7010.000 CY	12.00000	84120.00				
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	78030.000 CY	9.50000	741285.00				
0050	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1770.000 CY	7.20000	12744.00				
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	31940.000 CY	6.00000	191640.00				
0070	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3580.000 CY	3.50000	12530.00				
0080	2110-3825010 GRANULAR MATERIAL	55.000 TON	30.00000	1650.00				
0090	2115-0100000 MODIFIED SUBBASE	100.000 CY	100.00000	10000.00				
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	220.000 TON	50.00000	11000.00				
0110	2123-7450020 SHOULDER FINISHING, EARTH	298.300 STA	120.00000	35796.00				
0120	2213-6745500 REMOVAL OF CURE	0.420 STA	2000.00000	840.00				
0130	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	232.000 SY	80.00000	18560.00				
0140	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1978.200 CY	23.20000	45894.24				
0150	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000 TON	23.20000	696.00				
0160	2401-6750001 REMOVALS, AS PER PLAN	LUMP	4500.00000	4500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 308
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Contract ID: 91-1105-607

Primary County: WARREN

			(4) MO480	()	()			
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2402-2720000 EXCAVATION, CLASS 20	340.000 CY	35.00000	11900.00				
0180	2402-2721000 EXCAVATION, CLASS 21	80.000 CY	142.00000	11360.00				
0190	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	60.600 CY	800.00000	48480.00				
0200	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	135.100 CY	500.00000	67550.00				
0210	2404-7775000 REINFORCING STEEL	5037.000 LB	1.10000	5540.70				
0220	2404-7775005 REINFORCING STEEL, EPOXY COATED	12255.000 LB	1.07000	13112.85				
0230	2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	48.300 LF	1225.00000	59167.50				
0240	2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	2.000 EACH	20000.00000	40000.00				
0250	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000 EACH	500.00000	4000.00				
0260	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	20.000 EACH	550.00000	11000.00				
0270	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	750.00000	1500.00				
0280	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	800.00000	800.00				
0290	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1200.00000	4800.00				
0300	2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	1500.00000	3000.00				
0310	2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000 EACH	2000.00000	4000.00				
0320	2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	4.000 EACH	2200.00000	8800.00				
0330	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	258.000 LF	68.00000	17544.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Contract ID: 91-1105-607

Primary County: WARREN

			(4) MO480		()		()	
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000 LF	78.00000	1716.00				
0350	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	130.000 LF	104.00000	13520.00				
0360	2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	62.000 LF	150.00000	9300.00				
0370	2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	20.000 LF	204.00000	4080.00				
0380	2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	130.000 LF	240.00000	31200.00				
0390	2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 99'-9 x 14'-0	2.000 EACH	157000.00000	314000.00				
0400	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	4000.00000	8000.00				
0410	2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000 EACH	9000.00000	9000.00				
0420	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2000.00000	2000.00				
0430	2435-0251300 INTAKE, SW-513	9.000 EACH	4500.00000	40500.00				
0440	2501-0201042 PILES, STEEL, HP 10 X 42	2875.000 LF	28.50000	81937.50				
0450	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	40.000 LF	56.00000	2240.00				
0460	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	394.000 LF	60.00000	23640.00				
0470	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	144.000 LF	70.00000	10080.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 308
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Contract ID: 91-1105-607

Primary County: WARREN

			(4) MO480	()	()			
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	174.000 LF	82.00000	14268.00				
0490	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	68.000 LF	11.25000	765.00				
0500	2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	64.000 LF	37.50000	2400.00				
0510	2507-3250005 ENGINEERING FABRIC	1191.000 SY	3.50000	4168.50				
0520	2507-6800061 REVTMENT, CLASS E	987.100 TON	54.00000	53303.40				
0530	2510-6745850 REMOVAL OF PAVEMENT	231.500 SY	15.00000	3472.50				
0540	2511-6745900 REMOVAL OF SIDEWALK	1143.100 SY	6.00000	6858.60				
0550	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	17318.000 SY	26.65000	461524.70				
0560	2511-7528101 DETECTABLE WARNINGS	84.000 SF	35.00000	2940.00				
0570	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	12.000 LF	65.00000	780.00				
0580	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	140.000 SY	60.00000	8400.00				
0590	2515-6745600 REMOVAL OF PAVED DRIVEWAY	120.600 SY	20.00000	2412.00				
0600	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0610	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	84.000 LF	49.12000	4126.08				
0620	2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2794.800 LF	11.05000	30882.54				
0630	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	368.000 LF	18.00000	6624.00				
0640	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	81.000 SF	30.00000	2430.00				
0650	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.000 STA	250.00000	1000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 91-1105-607

Primary County: WARREN

		(4) MO480		()		()		
		MOYNA, C.J. & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660	2528-8445110		LUMP	42800.00000	42800.00			
	TRAFFIC CONTROL							
0670	2533-4980005		LUMP	300000.00000	300000.00			
	MOBILIZATION							
0680	2599-9999001	2.500	ACRE	5500.00000	13750.00			
	('ACRES' ITEM) WETLAND MICROGRADING							
0690	2599-9999005	43.000	EACH	865.00000	37195.00			
	('EACH' ITEM) APRON GUARD (RF-26)							
0700	2599-9999005	1.000	EACH	12000.00000	12000.00			
	('EACH' ITEM) STOP LOG STRUCTURE							
0710	2599-9999009	3200.000	LF	3.00000	9600.00			
	('LINEAR FEET' ITEM) CONSTRUCTION LIMITS FENCE							
0720	2599-9999009	148.000	LF	45.00000	6660.00			
	('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE,							
0730	2599-9999009	1155.000	LF	18.75000	21656.25			
	('LINEAR FEET' ITEM) FENCE, CEDAR, 72 IN. HEIGHT							
0740	2599-9999010		LUMP	8500.00000	8500.00			
	('LUMP SUM' ITEM) PEDESTRIAN UNDERPASS LIGHTING							
0750	2601-2633100	37.600	ACRE	45.00000	1692.00			
	MOWING							
0760	2601-2634105	28.000	ACRE	2278.00000	63784.00			
	MULCHING, BONDED FIBER MATRIX							
0770	2601-2636015	7.400	ACRE	1243.00000	9198.20			
	NATIVE GRASS SEEDING							
0780	2601-2636018	11.300	ACRE	1743.00000	19695.90			
	WETLAND GRASS SEEDING							
0790	2601-2636041	4.000	ACRE	748.00000	2992.00			
	SEEDING AND FERTILIZING (SPECIAL MIXTURE)							
0800	2601-2636043	16.200	ACRE	782.00000	12668.40			
	SEEDING AND FERTILIZING (RURAL)							
0810	2601-2636044	1.000	ACRE	1033.00000	1033.00			
	SEEDING AND FERTILIZING (URBAN)							
0820	2601-2638130	125.000	SQ	14.50000	1812.50			
	SLOPE PROTECTION, JUTE MESH							
0830	2602-0000020	16000.000	LF	1.35000	21600.00			
	SILT FENCE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 308
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Contract ID: 91-1105-607

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MO480		()		()	
		MOYNA, C.J. & SONS, INC.					
0840 2602-0000030	2500.000	LF	1.35000	3375.00			
SILT FENCE FOR DITCH CHECKS							
0850 2602-0000071	18500.000	LF	0.10000	1850.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR							
DITCH CHECKS							
0860 2602-0000101	18500.000	LF	0.25000	4625.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE							
FOR DITCH CHECK							
0870 2602-0010010	16.000	EACH	500.00000	8000.00			
MOBILIZATIONS, EROSION CONTROL							
0880 2610-0000120	250.000	EACH	100.00000	25000.00			
TREES							
0890 2612-0000500	18.800	ACRE	100.00000	1880.00			
ROADSIDE SPRAYING							
SECTION TOTALS							
			\$	3,427,946.36	\$		\$

CONTRACT TOTALS							
			\$	3,427,946.36	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 309
Letting Date: 140617 10:00 A.M.
Letting Status: ALL BIDS REJECTED
Contract Period: By Individual Site Numbers

Contract ID: 97-0296-257

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: IM-NHS-029-6(257)147--03-97
Work Type: SANITARY SEWER
County: WOODBURY
Route: I-29
Location: I-29 INTERCEPTOR FLOYD RIVER SIPHON &
CONNECTION TO FLOYD LIFT STATION

KIEWIT INFRASTRUCTURE CO.

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

MINGER CONSTRUCTION, INC.

GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI873 MINGER CONSTRUCTION, INC.	\$ 13,879,617.85	56.58 %
2	KI076 KIEWIT INFRASTRUCTURE CO.	\$ 24,530,017.55	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0296-257

Primary County: WOODBURY

		(1) MI873		(2) KI076		()	
		MINGER CONSTRUCTION, INC.		KIEWIT INFRASTRUCTURE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SANITARY SEWER ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	51.000 UNIT	500.00000	25500.00	330.00000	16830.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1500.000 CY	45.00000	67500.00	25.00000	37500.00	
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1500.000 CY	19.00000	28500.00	45.00000	67500.00	
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	26500.000 CY	7.60000	201400.00	0.01000	265.00	
0050	2213-6745500 REMOVAL OF CURB	1.770 STA	1200.00000	2124.00	1500.00000	2655.00	
0060	2304-0101000 TEMPORARY PAVEMENT	179.200 SY	200.00000	35840.00	94.00000	16844.80	
0070	2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	450.000 TON	40.00000	18000.00	60.00000	27000.00	
0080	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	85000.00000	85000.00	650000.00000	650000.00	
0090	2402-0425031 GRANULAR BACKFILL	2652.000 TON	15.00000	39780.00	55.00000	145860.00	
0100	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	8.000 EACH	17200.00000	137600.00	14000.00000	112000.00	
0110	2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	3.000 EACH	31000.00000	93000.00	12000.00000	36000.00	
0120	2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	2.000 EACH	14000.00000	28000.00	13000.00000	26000.00	
0130	2435-0130396 MANHOLE, SANITARY SEWER, SW-303, 96 IN.	1.000 EACH	55000.00000	55000.00	31000.00000	31000.00	
0140	2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	1300.00000	3900.00	1000.00000	3000.00	
0150	2501-8400170 TEMPORARY SHEET PILES AND SHORING	LUMP	650000.00000	650000.00	2100000.00000	2100000.00	
0160	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	45.000 LF	76.00000	3420.00	160.00000	7200.00	
0170	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	31.000 LF	79.00000	2449.00	165.00000	5115.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 309
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0296-257

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI873 MINGER CONSTRUCTION, INC.		(2) KI076 KIEWIT INFRASTRUCTURE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	140.000 LF	126.00000	17640.00	175.00000	24500.00		
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	216.000 LF	11.00000	2376.00	40.00000	8640.00		
0200 2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	91.000 LF	660.00000	60060.00	2700.00000	245700.00		
0210 2504-0112654 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 54 IN.	682.000 LF	640.00000	436480.00	3300.00000	2250600.00		
0220 2504-0112660 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 60 IN.	15.000 LF	580.00000	8700.00	4800.00000	72000.00		
0230 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	248.000 LF	136.00000	33728.00	1400.00000	347200.00		
0240 2504-0119012 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 12 IN.	71.000 LF	148.00000	10508.00	2500.00000	177500.00		
0250 2504-0119015 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	44.000 LF	295.00000	12980.00	3000.00000	132000.00		
0260 2504-0119021 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 21 IN.	10.000 LF	481.00000	4810.00	5000.00000	50000.00		
0270 2504-0119024 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 24 IN.	25.000 LF	314.00000	7850.00	3000.00000	75000.00		
0280 2504-0122654 SANITARY SEWER GRAVITY MAIN, TRENCHLESS REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 54 IN.	192.000 LF	1100.00000	211200.00	3500.00000	672000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 309
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0296-257

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI873 MINGER CONSTRUCTION, INC.		(2) KI076 KIEWIT INFRASTRUCTURE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2504-0129012 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 12 IN.	442.000 LF	356.00000	157352.00	700.00000	309400.00		
0300 2504-0129024 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 24 IN.	1475.000 LF	545.00000	803875.00	1000.00000	1475000.00		
0310 2504-0129036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	367.000 LF	731.00000	268277.00	1300.00000	477100.00		
0320 2504-0142654 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 54 IN.	474.000 LF	5500.00000	2607000.00	7400.00000	3507600.00		
0330 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	206.000 LF	23.00000	4738.00	40.00000	8240.00		
0340 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	15.000 LF	50.00000	750.00	200.00000	3000.00		
0350 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	947.000 LF	39.00000	36933.00	55.00000	52085.00		
0360 2504-0240237 SANITARY SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	4936.000 LF	98.00000	483728.00	120.00000	592320.00		
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	110.000 LF	17.00000	1870.00	13.00000	1430.00		
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	14.000 EACH	1300.00000	18200.00	3700.00000	51800.00		
0390 2511-6745900 REMOVAL OF SIDEWALK	16.700 SY	20.00000	334.00	30.00000	501.00		
0400 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	177.200 LF	63.00000	11163.60	45.00000	7974.00		
0410 2518-6910000 SAFETY CLOSURE	12.000 EACH	250.00000	3000.00	265.00000	3180.00		
0420 2519-3300600 FENCE, SAFETY	3000.000 LF	6.00000	18000.00	6.60000	19800.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 309
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0296-257

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI873 MINGER CONSTRUCTION, INC.		(2) KI076 KIEWIT INFRASTRUCTURE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 2519-3300700 FENCE, TEMPORARY	1100.000	LF	11.00000	12100.00	12.00000	13200.00		
0440 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	515.000	LF	28.00000	14420.00	33.00000	16995.00		
0450 2520-3350015 FIELD OFFICE	1.000	EACH	60000.00000	60000.00	25000.00000	25000.00		
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	250.00000	250.00	260.00000	260.00		
0470 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	60000.00000	60000.00		
0480 2528-8445110 TRAFFIC CONTROL		LUMP	15500.00000	15500.00	40000.00000	40000.00		
0490 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1213.000	SY	95.00000	115235.00	127.00000	154051.00		
0500 2533-4980005 MOBILIZATION		LUMP	526500.00000	526500.00	1250000.00000	1250000.00		
0510 2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	1325.000	CY	44.00000	58300.00	105.00000	139125.00		
0520 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	20.000	EACH	700.00000	14000.00	950.00000	19000.00		
0530 2549-0006100 BUILDING SANITARY SEWER SERVICE RECONNECTION	6.000	EACH	7000.00000	42000.00	1300.00000	7800.00		
0540 2552-0000210 TRENCH FOUNDATION	250.000	TON	45.00000	11250.00	140.00000	35000.00		
0550 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	34500.000	CY	6.15000	212175.00	0.01000	345.00		
0560 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0570 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0580 2599-9999003 ('CUBIC YARDS' ITEM) TUNNEL OBSTRUCTION REMOVAL	7000.000	CY	7.65000	53550.00	0.01000	70.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 309
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Contract ID: 97-0296-257

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI873 MINGER CONSTRUCTION, INC.		(2) KI076 KIEWIT INFRASTRUCTURE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 2599-9999004 ('DAYS' ITEM) SANITARY SEWER TEMPORARY BYPASS -	120.000 DAY	590.00000	70800.00	750.00000	90000.00		
0600 2599-9999005 ('EACH' ITEM) BUILDING WATER SERVICE RECONNECTION	1.000 EACH	8.00000	8.00	5000.00000	5000.00		
0610 2599-9999005 ('EACH' ITEM) CONCRETE HANDHOLE, TYPE III	2.000 EACH	600.00000	1200.00	3000.00000	6000.00		
0620 2599-9999005 ('EACH' ITEM) DROP CONNECTION	11.000 EACH	2900.00000	31900.00	3800.00000	41800.00		
0630 2599-9999005 ('EACH' ITEM) ELASTOMERIC CHECK VALVE, 54 IN.	1.000 EACH	41000.00000	41000.00	40000.00000	40000.00		
0640 2599-9999005 ('EACH' ITEM) INTAKE, SWS-8	1.000 EACH	2800.00000	2800.00	6600.00000	6600.00		
0650 2599-9999005 ('EACH' ITEM) LINED MANHOLE, 144 IN. BASE 48 IN.	1.000 EACH	66000.00000	66000.00	55000.00000	55000.00		
0660 2599-9999005 ('EACH' ITEM) LINED MANHOLE, 96 IN. BASE 48 IN.	4.000 EACH	41000.00000	164000.00	37000.00000	148000.00		
0670 2599-9999005 ('EACH' ITEM) LINING OF BENCH WITHIN EXISTING MANHOLE	9.000 EACH	1600.00000	14400.00	1500.00000	13500.00		
0680 2599-9999005 ('EACH' ITEM) MANHOLE/INTAKE MARKER	9.000 EACH	165.00000	1485.00	300.00000	2700.00		
0690 2599-9999005 ('EACH' ITEM) SUPPORT EXISTING UTILITY	8.000 EACH	2500.00000	20000.00	15000.00000	120000.00		
0700 2599-9999005 ('EACH' ITEM) TUNNELING WORKING AND RECEIVING PITS	13.000 EACH	60000.00000	780000.00	200000.00000	2600000.00		
0710 2599-9999005 ('EACH' ITEM) VERIFY UTILITY LOCATION	12.000 EACH	600.00000	7200.00	3500.00000	42000.00		
0720 2599-9999006 ('GALLONS' ITEM) DISPOSAL OF CONTAMINATED WATER	5000.000 GAL	1.00000	5000.00	10.00000	50000.00		
0730 2599-9999009 ('LINEAR FEET' ITEM) 4 IN. CONDUIT THROUGH SIPHON	895.000 LF	17.00000	15215.00	20.00000	17900.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 309
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0296-257

Primary County: WOODBURY

			(1) MI873		(2) KI076		()	
			MINGER CONSTRUCTION, INC.		KIEWIT INFRASTRUCTURE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 2599-9999009	4116.000 LF ('LINEAR FEET' ITEM) JET CLEANING OF EXISTING 60 IN. SANITARY		20.00000	82320.00	140.00000	576240.00		
0750 2599-9999009	260.000 LF ('LINEAR FEET' ITEM) REMOVAL AND ABANDONMENT OF WATERMAIN		7.75000	2015.00	40.00000	10400.00		
0760 2599-9999009	280.000 LF ('LINEAR FEET' ITEM) REMOVAL AND REINSTALLATION OF FENCE,		22.00000	6160.00	23.00000	6440.00		
0770 2599-9999009	25.000 LF ('LINEAR FEET' ITEM) REMOVAL OF ABANDONED HIGH PRESSURE GAS		17.00000	425.00	45.00000	1125.00		
0780 2599-9999009	164.000 LF ('LINEAR FEET' ITEM) SEWER SERVICE, SANITARY, 6 IN.		11.00000	1804.00	2100.00000	344400.00		
0790 2599-9999010	LUMP ('LUMP SUM' ITEM) CASED DUAL-SIPHON SYSTEM (24 IN. AND		2415000.00000	2415000.00	2300000.00000	2300000.00		
0800 2599-9999010	LUMP ('LUMP SUM' ITEM) CONNECTION TO EXISTING LIFT STATION		55000.00000	55000.00	100000.00000	100000.00		
0810 2599-9999010	LUMP ('LUMP SUM' ITEM) DEWATERING AT TRENCHES		55000.00000	55000.00	50000.00000	50000.00		
0820 2599-9999010	LUMP ('LUMP SUM' ITEM) DEWATERING AT SIPHON STRUCTURES		35000.00000	35000.00	200000.00000	200000.00		
0830 2599-9999010	LUMP ('LUMP SUM' ITEM) SANITARY SEWER TEMPORARY BYPASS		121000.00000	121000.00	75000.00000	75000.00		
0840 2599-9999010	LUMP ('LUMP SUM' ITEM) SIPHON INLET STRUCTUR		900000.00000	900000.00	900000.00000	900000.00		
0850 2599-9999010	LUMP ('LUMP SUM' ITEM) SIPHON OUTLET STRUCTURE		1000000.00000	1000000.00	1000000.00000	1000000.00		
0860 2599-9999010	LUMP ('LUMP SUM' ITEM) STORM SEWER TEMPORARY BYPASS		14000.00000	14000.00	10000.00000	10000.00		
0870 2599-9999010	LUMP ('LUMP SUM' ITEM) STRUCTURE CONDITION SURVEY		25000.00000	25000.00	7000.00000	7000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 309
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0296-257

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI873			(2) KI076		
		MINGER CONSTRUCTION, INC.			KIEWIT INFRASTRUCTURE CO.		
0880 2601-2634105	8.500 ACRE	2750.00000	23375.00	3200.00000	27200.00		
MULCHING, BONDED FIBER MATRIX							
0890 2601-2636044	8.500 ACRE	1950.00000	16575.00	2300.00000	19550.00		
SEEDING AND FERTILIZING (URBAN)							
0900 2601-2642120	8.500 ACRE	1300.00000	11050.00	1500.00000	12750.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0910 2602-0000020	2975.000 LF	2.75000	8181.25	3.30000	9817.50		
SILT FENCE							
0920 2602-0000071	2975.000 LF	1.10000	3272.50	1.15000	3421.25		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0930 2602-0000101	298.000 LF	4.25000	1266.50	6.00000	1788.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0940 2602-0000309	600.000 LF	3.25000	1950.00	4.00000	2400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0950 2602-0000312	600.000 LF	3.75000	2250.00	5.00000	3000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0960 2602-0000350	1200.000 LF	1.60000	1920.00	2.00000	2400.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0970 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0980 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0990 2611-0000200	6.000 EACH	700.00000	4200.00	900.00000	5400.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
SECTION TOTALS			\$ 13,879,617.85		\$ 24,530,017.55		\$
CONTRACT TOTALS			\$ 13,879,617.85		\$ 24,530,017.55		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-672
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/21/14

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(672)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: \$274,760.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 274,760.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 351 2

Bid Order: 351
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-000S-672

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 TRAFFIC SIGNING ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2335.000	EACH	40.00000 93400.00				
0020 2524-9325150 INSTALL TYPE A SIGN	2331.000	EACH	60.00000 139860.00				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000 4000.00				
0040 2533-4980005 MOBILIZATION		LUMP	35000.00000 35000.00				
0050 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000 2500.00				
SECTION TOTALS			\$ 274,760.00		\$		\$
CONTRACT TOTALS			\$ 274,760.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
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Bid Order: 352 Contract ID: 00-000S-673
Letting Date: 140617 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KWS, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/21/14

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(673)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: \$497,710.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 497,710.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 352
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-000S-673

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	TRAFFIC SIGNING ITEMS						
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2830.000	EACH	70.00000	198100.00			
0020 2524-9325150 INSTALL TYPE A SIGN	2829.000	EACH	90.00000	254610.00			
0030 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00			
0040 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00			
0050 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5000.00000	5000.00			
SECTION TOTALS			\$ 497,710.00		\$		\$

CONTRACT TOTALS			\$ 497,710.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 353 1

Bid Order: 353 Contract ID: 00-000S-729
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KWS, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(729)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$94,940.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 94,940.00	100.00 %
2	VO080 VOLTMER, INC.	\$ 95,725.00	100.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 353 2

Bid Order: 353
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 00-000S-729

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 2401-6745355	6.000 EACH	300.00000	1800.00	360.00000	2160.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	16.000 EACH	350.00000	5600.00	560.00000	8960.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765220	36.000 EACH	250.00000	9000.00	360.00000	12960.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0040 2524-9081290	18.000 EACH	900.00000	16200.00	950.00000	17100.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0050 2524-9680250	59.000 EACH	550.00000	32450.00	495.00000	29205.00		
INSTALL TYPE B SIGN							
0060 2528-8445110	LUMP	5000.00000	5000.00	5600.00000	5600.00		
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	7500.00000	7500.00	1000.00000	1000.00		
MOBILIZATION							
0080 2599-9999005	4.000 EACH	1500.00000	6000.00	1340.00000	5360.00		
('EACH' ITEM) REMOVAL OF BRIDGE MOUNTED SIGN BRACKET A							
0090 2599-9999005	24.000 EACH	135.00000	3240.00	270.00000	6480.00		
('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'							
SECTION TOTALS			\$ 86,790.00		\$ 88,825.00		\$
SECTION 0002 SIGNING ITEMS - DIVISION 2		ACCELERATED TIME FRAME					
0100 2524-6765220	4.000 EACH	350.00000	1400.00	630.00000	2520.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0110 2524-9680250	5.000 EACH	600.00000	3000.00	576.00000	2880.00		
INSTALL TYPE B SIGN							
0120 2528-8445110	LUMP	500.00000	500.00	500.00000	500.00		
TRAFFIC CONTROL							
0130 2533-4980005	LUMP	3250.00000	3250.00	1000.00000	1000.00		
MOBILIZATION							
SECTION TOTALS			\$ 8,150.00		\$ 6,900.00		\$
CONTRACT TOTALS			\$ 94,940.00		\$ 95,725.00		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 354 1

Bid Order: 354 Contract ID: 57-1187-772
Letting Date: 140617 10:00 A.M.
Letting Status: NO RESPONSIVE BIDS
Contract Period: 55 WORK DAYS Late Start Date: 08/11/14

Primary County: LINN
Established DBE Goal: 2.50 %

Project: STP-U-1187(772)--70-57
Work Type: TRAFFIC SIGNALS
County: LINN
Route: 42ND STREET
Location: IN THE CITY OF CEDAR RAPIDS, 42ND STREET NE:
FROM I-380 NB O N RAMP TO EAST OF THE CEDAR
RIVER TRAIL

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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
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Bid Order: 354
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-1187-772

Primary County: LINN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 355 1

Bid Order: 355 Contract ID: 57-3806-262
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 08/04/14

Primary County: LINN
 No Established DBE Goal

Project: IMN-380-6(262)20--0E-57
 Work Type: LIGHTING
 County: LINN Prj Awd Amt: \$777,660.00
 Route: I-380
 Location: I-380 IN CEDAR RAPIDS AT VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 777,660.00	100.00 %
2	K.150 KWS, INC.	\$ 873,354.00	112.30 %
3	PR175 PRICE INDUSTRIAL ELECTRIC, INC.	\$ 998,732.60	128.42 %
4	TR186 TREY ELECTRIC CORPORATION	\$ 1,240,629.50	159.53 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 355 2

Bid Order: 355
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-3806-262

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) VO080 VOLTMER, INC.			(2) K.150 KWS, INC.			(3) PR175 PRICE INDUSTRIAL ELECTRIC
=====								
SECTION 0001 ROADWAY ITEMS								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	7000.00000	7000.00	4000.00000	4000.00	15500.00000	15500.00	
0020 2523-0000100 LIGHTING POLES	107.000 EACH	3000.00000	321000.00	2825.00000	302275.00	3850.00000	411950.00	
0030 2523-0000200 ELECTRICAL CIRCUITS	31683.000 LF	10.00000	316830.00	13.00000	411879.00	12.20000	386532.60	
0040 2523-0000310 HANDHOLES AND JUNCTION BOXES	137.000 EACH	500.00000	68500.00	600.00000	82200.00	750.00000	102750.00	
0050 2523-0000400 CONTROL CABINET	5.000 EACH	7000.00000	35000.00	4600.00000	23000.00	9400.00000	47000.00	
0060 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	8000.00000	8000.00	20000.00000	20000.00	
0070 2533-4980005 MOBILIZATION	LUMP	22330.00000	22330.00	42000.00000	42000.00	15000.00000	15000.00	
SECTION TOTALS		\$	777,660.00	\$	873,354.00	\$	998,732.60	

CONTRACT TOTALS		\$	777,660.00	\$	873,354.00	\$	998,732.60	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 355 3

Bid Order: 355
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 57-3806-262

Primary County: LINN

		(4) TR186		()		()	
		TREY ELECTRIC CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0010	2401-6750001		LUMP	5000.00000	5000.00		
	REMOVALS, AS PER PLAN						
0020	2523-0000100	107.000	EACH	3285.00000	351495.00		
	LIGHTING POLES						
0030	2523-0000200	31683.000	LF	21.50000	681184.50		
	ELECTRICAL CIRCUITS						
0040	2523-0000310	137.000	EACH	850.00000	116450.00		
	HANDHOLES AND JUNCTION BOXES						
0050	2523-0000400	5.000	EACH	5300.00000	26500.00		
	CONTROL CABINET						
0060	2528-8445110		LUMP	30000.00000	30000.00		
	TRAFFIC CONTROL						
0070	2533-4980005		LUMP	30000.00000	30000.00		
	MOBILIZATION						
	SECTION TOTALS			\$ 1,240,629.50		\$	
CONTRACT TOTALS				\$ 1,240,629.50		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 356 1

Bid Order: 356 Contract ID: 77-1945-805
Letting Date: 140617 10:00 A.M.
Letting Status: NO RESPONSIVE BIDS
Contract Period: 40 WORK DAYS Approximate Start Date: 08/18/14

Primary County: POLK
No Established DBE Goal

Project: STP-A-1945(805)--86-77
Work Type: ITS EQUIPMENT
County: POLK
Route: MULTIPLE ROUTES
Location: IN THE CITY OF DES MOINES, DOWNTOWN DES
MOINES: UPGRADE 10 EXISTING CCTV AND
INSTALL 4 CMS WAYFINDING SIGNS

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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 356 2

Bid Order: 356
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 77-1945-805

Primary County: POLK

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 357 1

Bid Order: 357 Contract ID: 07-0206-069
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 10 WORK DAYS Late Start Date: 08/04/14

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-020-6(69)--2R-07
Work Type: GUARDRAIL
County: BLACK HAWK Prj Awd Amt: \$36,257.00
Route: U.S. 20
Location: IN THE CITY OF WATERLOO OVER HESS RD. (WBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO413 BOULDER CONTRACTING, LLC.	\$ 36,257.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 357 2

Bid Order: 357
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-0206-069

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) BO413 BOULDER CONTRACTING, LLC.							

SECTION 0001	ROADWAY ITEMS						
0010	2102-2625000	20.000	CY	50.00000	1000.00		
	EMBANKMENT-IN-PLACE						
0020	2105-8425005	10.000	CY	90.00000	900.00		
	TOPSOIL, FURNISH AND SPREAD						
0030	2121-7425020	10.000	TON	80.00000	800.00		
	GRANULAR SHOULDERS, TYPE B						
0040	2505-4008120	62.500	LF	10.00000	625.00		
	REMOVAL OF STEEL BEAM GUARDRAIL						
0050	2505-4008400	1.000	EACH	3900.00000	3900.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0060	2505-4021010	1.000	EACH	600.00000	600.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0070	2505-4021700	1.000	EACH	4250.00000	4250.00		
	STEEL BEAM GUARDRAIL END TERMINAL						
0080	2518-6910000	4.000	EACH	125.00000	500.00		
	SAFETY CLOSURE						
0090	2524-9210000	1.000	EACH	250.00000	250.00		
	MILEPOST MARKERS						
0100	2528-8445110		LUMP	4100.00000	4100.00		
	TRAFFIC CONTROL						
0110	2528-9290004	10.000	CDAY	150.00000	1500.00		
	CHANGEABLE MESSAGE SIGNS, PORTABLE						
0120	2533-4980005		LUMP	5000.00000	5000.00		
	MOBILIZATION						
0130	2602-0000030	30.000	LF	5.00000	150.00		
	SILT FENCE FOR DITCH CHECKS						
0140	2602-0000071	30.000	LF	5.00000	150.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
	SECTION TOTALS			\$	23,725.00	\$	

SECTION 0002	DESIGN NO. 0714; 188'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0150	2401-6750001		LUMP	7000.00000	7000.00		
	REMOVALS, AS PER PLAN						
0160	2403-0100000	0.600	CY	8500.00000	5100.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 357 3

Bid Order: 357
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-0206-069

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2404-7775005		108.000 LB	4.00000	432.00				
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			\$	12,532.00	\$		\$	
CONTRACT TOTALS			\$	36,257.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 401 1

Bid Order: 401 Contract ID: 78-0801-444
Letting Date: 140617 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING
Contract Period: 30 WORK DAYS Approximate Start Date: 08/25/14

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(444)3--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS AT 1124 S. 8TH
ST. PARCEL 386 & 1205 S. 8TH ST. PARCEL 386A

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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
Page: 401 2

Bid Order: 401
Letting Date: 06/17/14 10:00 A.M.

Contract ID: 78-0801-444

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 402 1

Bid Order: 402 Contract ID: 82-0741-252
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by HOLST TRUCKING & EXCAVATING, INC.
Contract Period: 20 WORK DAYS Approximate Start Date: 08/25/14

Primary County: SCOTT
No Established DBE Goal

Project: IMN-074-1(252)5--0E-82
Work Type: SALVAGE AND REMOVAL
County: SCOTT Prj Awd Amt: \$11,888.00
Route: I-74
Location: IN THE CITY OF BETTENDORF AT 411 14TH ST.
PARCEL NO. 355

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO431 HOLST TRUCKING & EXCAVATING, INC.	\$ 11,888.00	100.00 %
2	VA020 VALLEY CONSTRUCTION CO.	\$ 26,300.00	221.23 %
3	G.006 G & H CONSTRUCTION CO. INC.	\$ 31,887.00	268.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 402 2

Bid Order: 402
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 82-0741-252

Primary County: SCOTT

		(1) HO431		(2) VA020		(3) G.006		
		HOLST TRUCKING & EXCAVATING		VALLEY CONSTRUCTION CO.		G & H CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 355	LUMP	11888.00000	11888.00	26300.00000	26300.00	31887.00000	31887.00
SECTION TOTALS			\$	11,888.00	\$	26,300.00	\$	31,887.00
CONTRACT TOTALS			\$	11,888.00	\$	26,300.00	\$	31,887.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/14
Page: 403 1

Bid Order: 403 Contract ID: 91-0925-057
Letting Date: 140617 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 08/25/14

Primary County: WARREN
No Established DBE Goal

Project: NHSN-092-5(57)--2R-91
Work Type: SALVAGE AND REMOVAL
County: WARREN Prj Awd Amt: \$27,100.00
Route: IOWA 92
Location: 8535 HWY 92 INDIANOLA-PARCEL NO. 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 27,100.00	100.00 %
2	EL045 ELDER CORPORATION	\$ 28,000.00	103.32 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 29,913.13	110.38 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 49,370.00	182.17 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 403 2

Bid Order: 403
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-0925-057

Primary County: WARREN

		(1) PE320		(2) EL045		(3) DO150		
		PETERSON CONTRACTORS INC.		ELDER CORP.		DOSTAL CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	1.820 ACRE	1960.00000	3567.20	5769.23000	10500.00	500.00000	910.00
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 14	LUMP	22032.80000	22032.80	13000.00000	13000.00	28003.13000	28003.13
0030	2538-6975110 SEALING WELLS	1.000 EACH	1500.00000	1500.00	4500.00000	4500.00	1000.00000	1000.00
SECTION TOTALS			\$	27,100.00	\$	28,000.00	\$	29,913.13
CONTRACT TOTALS			\$	27,100.00	\$	28,000.00	\$	29,913.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 403 3

Bid Order: 403
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 91-0925-057

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MO480		()		()	
		MOYNA, C.J. & SONS, INC.					

SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010 2101-0850001	1.820	ACRE	3500.00000	6370.00			
CLEARING AND GRUBBING							
0020 2538-6970000		LUMP	41500.00000	41500.00			
SALVAGE, REMOVAL, AND DISPOSAL OF							
OBSTRUCTIONS ON PARCEL NO. 14							
0030 2538-6975110	1.000	EACH	1500.00000	1500.00			
SEALING WELLS							
SECTION TOTALS			\$	49,370.00	\$		\$

CONTRACT TOTALS			\$	49,370.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 501 1

Bid Order: 501 Contract ID: 07-2187-219
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SOIL-TEK
 Contract Period: 50 WORK DAYS Late Start Date: 08/11/14

Primary County: BLACK HAWK
 No Established DBE Goal

Project: STPN-218-7(219)--2J-07
 Work Type: WETLAND MITIGATION
 County: BLACK HAWK Prj Awd Amt: \$369,874.00
 Route: U.S. 218
 Location: WOLF CREEK WETLAND MITIGATION SITE
 ONE MILE NE OF LA PORTE CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 369,874.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 425,505.00	115.04 %
3	TH329 THURN SEEDING, LLC	\$ 657,780.00	177.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 501 2

Bid Order: 501
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-2187-219

Primary County: BLACK HAWK

		(1) SO023		(2) SM021		(3) TH329		
		SOIL-TEK		SMITH SEEDING, INC.		THURN SEEDING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	1.000	ACRE	5250.00000	5250.00	5000.00000	5000.00	5000.00
	CLEARING AND GRUBBING							
0020	2102-2710090	2170.000	CY	11.50000	24955.00	11.00000	23870.00	12.00000
	EXCAVATION, CLASS 10, WASTE							
0030	2102-4560000	69.200	STA	157.50000	10899.00	150.00000	10380.00	150.00000
	LOCATING TILE LINES							
0040	2315-8275025	285.000	TON	18.00000	5130.00	17.00000	4845.00	20.00000
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0050	2507-8029000	240.000	TON	25.00000	6000.00	24.00000	5760.00	30.00000
	EROSION STONE							
0060	2524-9265010	1.000	EACH	28.00000	28.00	200.00000	200.00	100.00000
	POSTS, STEEL, AS PER PLAN							
0070	2526-8285000		LUMP	3500.00000	3500.00	2000.00000	2000.00	7000.00000
	CONSTRUCTION SURVEY							
0080	2528-8445110		LUMP	89.00000	89.00	1000.00000	1000.00	1500.00000
	TRAFFIC CONTROL							
0090	2533-4980005		LUMP	19500.00000	19500.00	25000.00000	25000.00	85000.00000
	MOBILIZATION							
0100	2599-9999005	242.000	EACH	300.00000	72600.00	400.00000	96800.00	350.00000
	('EACH' ITEM) TREES, BALLED AND							
	BURLAPPED							
0110	2601-2633100	170.000	ACRE	40.00000	6800.00	75.00000	12750.00	250.00000
	MOWING							
0120	2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000
	MULCHING							
0130	2601-2636015	0.500	ACRE	1140.00000	570.00	1000.00000	500.00	2000.00000
	NATIVE GRASS SEEDING							
0140	2601-2636018	33.400	ACRE	1590.00000	53106.00	1700.00000	56780.00	2400.00000
	WETLAND GRASS SEEDING							
0150	2601-2636045	24.300	ACRE	990.00000	24057.00	900.00000	21870.00	2000.00000
	SEEDING SPECIAL AREAS							
0160	2602-0000312	6920.000	LF	2.00000	13840.00	4.00000	27680.00	2.50000
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 12 IN. DIA.							
0170	2610-0000110	1120.000	EACH	49.00000	54880.00	47.00000	52640.00	87.50000
	SHRUBS							
0180	2610-0000120	1220.000	EACH	49.00000	59780.00	49.00000	59780.00	87.50000
	TREES							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 501 3

Bid Order: 501
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 07-2187-219

Primary County: BLACK HAWK

			(1) S0023		(2) SM021		(3) TH329	
			SOIL-TEK		SMITH SEEDING, INC.		THURN SEEDING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2610-0000700	TREE SHELTERS	1220.000 EACH	7.00000	8540.00	15.00000	18300.00	25.00000	30500.00
	SECTION TOTALS		\$	369,874.00	\$	425,505.00	\$	657,780.00
	CONTRACT TOTALS		\$	369,874.00	\$	425,505.00	\$	657,780.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/14
 Page: 981 1

Bid Order: 981 Contract ID: 97-0293-710
 Letting Date: 140617 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR FENCING
 Contract Period: 20 WORK DAYS Late Start Date: 08/18/14

Primary County: WOODBURY
 No Established DBE Goal

Project: MPIN-029-3(710)139--0N-97
 Work Type: FENCING
 County: WOODBURY Prj Awd Amt: \$38,542.20
 Route: I-29
 Location: FROM SOUTH OF THE SERGEANT BLUFF REST AREA
 TO SOUTH OF THE SERGEANT BLUFF INTERCHANGE.
 (SOUTHBOUND)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 38,542.20	100.00 %
2	J.017 JAY & GARRET, INC.	\$ 39,236.48	101.80 %
3	NO300 NORTHWEST LANDSCAPING, INC.	\$ 45,045.30	116.87 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 71,106.78	184.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 981 2

Bid Order: 981
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0293-710

Primary County: WOODBURY

		(1) TA072		(2) J.017		(3) NO300			
		TAYLOR FENCING		JAY & GARRET INC.		NORTHWEST LANDSCAPING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850002 CLEARING AND GRUBBING	736.000	UNIT	18.00000	13248.00	10.50000	7728.00	18.00000	13248.00
0020	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	54.000	LF	10.00000	540.00	4.00000	216.00	10.00000	540.00
0030	2519-3280000 FENCE, FIELD	7754.000	LF	2.30000	17834.20	3.12000	24192.48	2.45000	18997.30
0040	2519-3300400 FIELD FENCE BRACE PANELS	34.000	EACH	130.00000	4420.00	150.00000	5100.00	140.00000	4760.00
0050	2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	3500.00000	3500.00
0060	2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS				\$	38,542.20	\$	39,236.48	\$	45,045.30
CONTRACT TOTALS				\$	38,542.20	\$	39,236.48	\$	45,045.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/14
 Page: 981 3

Bid Order: 981
 Letting Date: 06/17/14 10:00 A.M.

Contract ID: 97-0293-710

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	736.000	UNIT	30.00000	22080.00			
0020	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	54.000	LF	25.40000	1371.60			
0030	2519-3280000 FENCE, FIELD	7754.000	LF	3.25000	25200.50			
0040	2519-3300400 FIELD FENCE BRACE PANELS	34.000	EACH	231.02000	7854.68			
0050	2528-8445110 TRAFFIC CONTROL		LUMP	6100.00000	6100.00			
0060	2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00			
SECTION TOTALS				\$	71,106.78	\$		\$
CONTRACT TOTALS				\$	71,106.78	\$		\$