

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 001 1

Bid Order: 001 Contract ID: 01-C001-084  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by JENCO CONSTRUCTION, INC.  
 Contract Period: 55 WORK DAYS Late Start Date: 04/20/15

Primary County: ADAIR  
 No Established DBE Goal

Project: FM-C001(84)--55-01  
 Work Type: RCB CULVERT EXTENSION - SINGLE BOX  
 County: ADAIR Prj Awd Amt: \$208,549.00  
 Route: P28  
 Location: P28 0.5 MILES S OF 118TH ST.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE101 JENCO CONSTRUCTION, INC.	\$ 208,549.00	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 250,349.80	120.04 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 292,455.40	140.23 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 001 2

Bid Order: 001  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 01-C001-084

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JE101 JENCO CONSTRUCTION, INC.		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 8' REINFORCED BOX CULVERT EXTENSION								
0010 2101-0850001 CLEARING AND GRUBBING	0.580	ACRE	2000.00000	1160.00	1000.00000	580.00	6000.00000	3480.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1800.000	CY	4.00000	7200.00	12.00000	21600.00	12.00000	21600.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	60.000	CY	10.00000	600.00	6.00000	360.00	11.00000	660.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	940.000	CY	5.00000	4700.00	5.00000	4700.00	13.00000	12220.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1440.000	CY	3.00000	4320.00	4.00000	5760.00	6.00000	8640.00
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	110.000	CY	38.00000	4180.00	50.00000	5500.00	70.00000	7700.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	98.000	TON	34.00000	3332.00	40.00000	3920.00	27.00000	2646.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200	STA	300.00000	1260.00	600.00000	2520.00	118.00000	495.60
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8000.00000	8000.00	4500.00000	4500.00	18000.00000	18000.00
0100 2402-2720000 EXCAVATION, CLASS 20	1636.000	CY	9.00000	14724.00	12.00000	19632.00	20.00000	32720.00
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	151.000	CY	380.00000	57380.00	515.00000	77765.00	420.00000	63420.00
0120 2404-7775000 REINFORCING STEEL	21524.000	LB	1.00000	21524.00	1.20000	25828.80	1.20000	25828.80
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	6500.00000	6500.00	7000.00000	7000.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	29.000	LF	10.00000	290.00	12.00000	348.00	25.00000	725.00
0150 2505-4008130 REMOVAL OF CABLE GUARDRAIL	480.000	LF	5.00000	2400.00	7.00000	3360.00	3.00000	1440.00
0160 2506-4984000 FLOWABLE MORTAR	54.000	CY	300.00000	16200.00	145.00000	7830.00	166.00000	8964.00
0170 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	26.000	CY	126.00000	3276.00	200.00000	5200.00	166.00000	4316.00
0180 2507-6800061 REVETMENT, CLASS E	642.000	TON	44.00000	28248.00	48.00000	30816.00	50.00000	32100.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 001 3

Bid Order: 001  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 01-C001-084

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JE101 JENCO CONSTRUCTION, INC.		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00	3000.00000	3000.00	3600.00000	3600.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	3000.00000	3000.00	1500.00000	1500.00
0210 2528-8445113 FLAGGERS	8.000 EACH	345.00000	2760.00	345.00000	2760.00	345.00000	2760.00
0220 2533-4980005 MOBILIZATION	LUMP	17500.00000	17500.00	9000.00000	9000.00	25000.00000	25000.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.430 ACRE	2000.00000	860.00	8000.00000	3440.00	8000.00000	3440.00
0240 2602-0000020 SILT FENCE	50.000 LF	7.00000	350.00	7.00000	350.00	10.00000	500.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	190.000 LF	9.50000	1805.00	10.00000	1900.00	10.00000	1900.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000 LF	0.50000	120.00	0.50000	120.00	5.00000	1200.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	120.000 LF	0.50000	60.00	0.50000	60.00	5.00000	600.00
SECTION TOTALS		\$	208,549.00	\$	250,349.80	\$	292,455.40
CONTRACT TOTALS		\$	208,549.00	\$	250,349.80	\$	292,455.40

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 002 1

Bid Order: 002 Contract ID: 01-C001-085  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
Contract Period: 50 WORK DAYS Late Start Date: 04/20/15

Primary County: ADAIR  
No Established DBE Goal

Project: FM-C001(85)--55-01  
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX  
County: ADAIR Prj Awd Amt: \$295,466.70  
Route: G61  
Location: ON G61 2.4 MILES E. OF N72

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 295,466.70	100.00 %
2	JE101 JENCO CONSTRUCTION, INC.	\$ 355,663.50	120.37 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 430,293.50	145.63 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 002 2

Bid Order: 002  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 01-C001-085

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) JE101 JENCO CONSTRUCTION, INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 8' TRIPLE REINFORCED BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	1000.00000	500.00	2000.00000	1000.00	6000.00000	3000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	923.000	CY	6.00000	5538.00	4.00000	3692.00	12.00000	11076.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	169.000	CY	7.00000	1183.00	9.00000	1521.00	10.00000	1690.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	568.000	CY	4.50000	2556.00	5.00000	2840.00	15.00000	8520.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	761.000	CY	3.70000	2815.70	4.00000	3044.00	6.00000	4566.00
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	210.000	CY	42.00000	8820.00	35.00000	7350.00	75.00000	15750.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	422.000	SY	2.80000	1181.60	4.00000	1688.00	3.50000	1477.00
0080 2115-0100000 MODIFIED SUBBASE	66.000	CY	42.00000	2772.00	65.00000	4290.00	35.00000	2310.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	82.000	TON	34.00000	2788.00	35.00000	2870.00	32.00000	2624.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.400	STA	400.00000	1760.00	300.00000	1320.00	170.00000	748.00
0110 2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	294.000	SY	121.00000	35574.00	136.00000	39984.00	146.00000	42924.00
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4100.00000	4100.00	35000.00000	35000.00	25000.00000	25000.00
0130 2401-6745910 REMOVAL OF SIGN	2.000	EACH	75.00000	150.00	200.00000	400.00	300.00000	600.00
0140 2402-2720000 EXCAVATION, CLASS 20	1849.000	CY	8.60000	15901.40	8.00000	14792.00	20.00000	36980.00
0150 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	278.000	CY	401.00000	111478.00	425.00000	118150.00	425.00000	118150.00
0160 2404-7775000 REINFORCING STEEL	36690.000	LB	1.15000	42193.50	0.90000	33021.00	1.25000	45862.50
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	3000.00000	3000.00	15000.00000	15000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 002 3

Bid Order: 002  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 01-C001-085

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) JE101 JENCO CONSTRUCTION, INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	175.00000	175.00	300.00000	300.00	210.00000	210.00
0190 2506-4984000 FLOWABLE MORTAR	69.000	CY	145.00000	10005.00	225.00000	15525.00	140.00000	9660.00
0200 2507-3250005 ENGINEERING FABRIC	1300.000	SY	1.80000	2340.00	3.00000	3900.00	3.50000	4550.00
0210 2507-6800061 REVTMENT, CLASS E	480.000	TON	47.00000	22560.00	46.00000	22080.00	55.00000	26400.00
0220 2510-6745850 REMOVAL OF PAVEMENT	294.000	SY	6.00000	1764.00	10.00000	2940.00	15.00000	4410.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	200.00000	400.00	200.00000	400.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	3500.00000	3500.00	4300.00000	4300.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1600.00000	1600.00	1600.00000	1600.00
0260 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	27500.00000	27500.00	35000.00000	35000.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	9000.00000	2700.00	2000.00000	600.00	10000.00000	3000.00
0280 2602-0000020 SILT FENCE	90.000	LF	7.00000	630.00	7.50000	675.00	10.00000	900.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	255.000	LF	9.50000	2422.50	9.50000	2422.50	10.00000	2550.00
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	345.000	LF	0.50000	172.50	0.50000	172.50	2.00000	690.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	173.000	LF	0.50000	86.50	0.50000	86.50	2.00000	346.00
SECTION TOTALS			\$	295,466.70	\$	355,663.50	\$	430,293.50
CONTRACT TOTALS			\$	295,466.70	\$	355,663.50	\$	430,293.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 004 1

Bid Order: 004 Contract ID: 08-C008-034  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 70 WORK DAYS Late Start Date: 04/06/15

Primary County: BOONE  
Established DBE Goal: 2.50 %

Project: BROS-C008(34)--8J-08  
Work Type: BRIDGE AND APPROACHES - CCS  
County: BOONE Prj Awd Amt: \$442,257.96  
Route: W AVENUE  
Location: OVER MONTGOMERY CREEK IN SECTIONS  
34/35-85-25

-----  
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.	\$ 442,257.96	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 451,095.95	101.99 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 493,923.65	111.68 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 502,579.17	113.63 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 540,689.44	122.25 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 004 2

Bid Order: 004  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 08-C008-034

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) CH320 CHRISTENSEN BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 100'-0 X 30'-6	CONTINUOUS CONTRETE SLAB BRIDGE					
0010 2101-0850001	1.000 ACRE	4200.00000	4200.00	4000.00000	4000.00	5000.00000	5000.00
CLEARING AND GRUBBING							
0020 2102-2710070	6468.000 CY	4.15000	26842.20	4.00000	25872.00	4.00000	25872.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	333.000 CY	3.15000	1048.95	3.00000	999.00	3.00000	999.00
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	1863.000 CY	4.15000	7731.45	4.00000	7452.00	4.00000	7452.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260051	890.000 TON	20.00000	17800.00	20.00000	17800.00	20.00000	17800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0060 2401-6745625	LUMP	15400.00000	15400.00	12000.00000	12000.00	48000.00000	48000.00
REMOVAL OF EXISTING BRIDGE							
0070 2402-2720000	353.000 CY	30.00000	10590.00	35.00000	12355.00	40.00000	14120.00
EXCAVATION, CLASS 20							
0080 2403-0100010	234.500 CY	460.00000	107870.00	475.00000	111387.50	400.00000	93800.00
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	58513.000 LB	0.82000	47980.66	0.75000	43884.75	0.85000	49736.05
REINFORCING STEEL							
0100 2414-6424124	222.900 LF	65.00000	14488.50	60.00000	13374.00	50.00000	11145.00
CONCRETE OPEN RAILING, TL-4							
0110 2417-1040018	232.000 LF	28.00000	6496.00	28.00000	6496.00	30.00000	6960.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.							
0120 2417-1060024	154.000 LF	35.00000	5390.00	35.00000	5390.00	35.00000	5390.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0130 2501-0201042	2010.000 LF	34.00000	68340.00	34.00000	68340.00	30.00000	60300.00
PILES, STEEL, HP 10 X 42							
0140 2501-5478042	267.400 LF	85.00000	22729.00	80.00000	21392.00	150.00000	40110.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0150 2505-4008400	4.000 EACH	1725.00000	6900.00	1725.00000	6900.00	1750.00000	7000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0160 2505-4021010	4.000 EACH	190.00000	760.00	190.00000	760.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170 2505-4021700	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
STEEL BEAM GUARDRAIL END TERMINAL							



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 004 3

Bid Order: 004  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 08-C008-034

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	685.000	SY	2.50000	1712.50	2.00000	1370.00	2.00000	1370.00
0190 2507-6800061 REVTMENT, CLASS E	690.000	TON	40.00000	27600.00	35.00000	24150.00	35.00000	24150.00
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	150.00000	600.00	200.00000	800.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2750.00000	2750.00	3500.00000	3500.00	2000.00000	2000.00
0220 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	40000.00000	40000.00	48000.00000	48000.00
0230 2601-2634100 MULCHING	4.000	ACRE	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0240 2601-2636015 NATIVE GRASS SEEDING	4.000	ACRE	950.00000	3800.00	1000.00000	4000.00	1000.00000	4000.00
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.000	ACRE	165.00000	660.00	165.00000	660.00	170.00000	680.00
0260 2602-0000020 SILT FENCE	358.000	LF	2.15000	769.70	2.15000	769.70	2.20000	787.60
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.15000	344.00	2.15000	344.00	2.20000	352.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	2.85000	855.00	3.00000	900.00	3.00000	900.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
SECTION TOTALS			\$	442,257.96	\$	451,095.95	\$	493,923.65
CONTRACT TOTALS			\$	442,257.96	\$	451,095.95	\$	493,923.65

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 004 4

Bid Order: 004  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 08-C008-034

Primary County: BOONE

		( 4 ) GR100	( 5 ) GO020					
		GRAVES CONSTRUCTION CO., INC	GODBERSEN-SMITH CONSTRUCTION					
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 CONTRETE SLAB BRIDGE							
0010	2101-0850001	1.000 ACRE	5700.00000	5700.00	7500.00000	7500.00		
	CLEARING AND GRUBBING							
0020	2102-2710070	6468.000 CY	4.95000	32016.60	5.00000	32340.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020	333.000 CY	6.00000	1998.00	4.00000	1332.00		
	EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425015	1863.000 CY	5.61000	10451.43	5.00000	9315.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260051	890.000 TON	19.13000	17025.70	28.00000	24920.00		
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0060	2401-6745625	LUMP	23000.00000	23000.00	20000.00000	20000.00		
	REMOVAL OF EXISTING BRIDGE							
0070	2402-2720000	353.000 CY	30.00000	10590.00	16.00000	5648.00		
	EXCAVATION, CLASS 20							
0080	2403-0100010	234.500 CY	450.00000	105525.00	600.00000	140700.00		
	STRUCTURAL CONCRETE (BRIDGE)							
0090	2404-7775000	58513.000 LB	0.88000	51491.44	0.88000	51491.44		
	REINFORCING STEEL							
0100	2414-6424124	222.900 LF	50.00000	11145.00	50.00000	11145.00		
	CONCRETE OPEN RAILING, TL-4							
0110	2417-1040018	232.000 LF	15.56000	3609.92	35.00000	8120.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE							
	18 IN. DIA.							
0120	2417-1060024	154.000 LF	18.97000	2921.38	40.00000	6160.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0130	2501-0201042	2010.000 LF	31.00000	62310.00	41.00000	82410.00		
	PILES, STEEL, HP 10 X 42							
0140	2501-5478042	267.400 LF	150.00000	40110.00	85.00000	22729.00		
	CONCRETE ENCASEMENT OF STEEL H PILES,							
	HP 10 X 42 (P10L TYPE 3)							
0150	2505-4008400	4.000 EACH	1840.00000	7360.00	1725.00000	6900.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0160	2505-4021010	4.000 EACH	190.00000	760.00	190.00000	760.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170	2505-4021700	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00		
	STEEL BEAM GUARDRAIL END TERMINAL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 004 5

Bid Order: 004  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 08-C008-034

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GR100		( 5 ) GO020		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	685.000	SY	3.00000	2055.00	3.00000	2055.00		
0190 2507-6800061 REVTMENT, CLASS E	690.000	TON	44.00000	30360.00	45.00000	31050.00		
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	75.00000	300.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	3500.00000	3500.00		
0220 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	45000.00000	45000.00		
0230 2601-2634100 MULCHING	4.000	ACRE	700.00000	2800.00	700.00000	2800.00		
0240 2601-2636015 NATIVE GRASS SEEDING	4.000	ACRE	944.00000	3776.00	1500.00000	6000.00		
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.000	ACRE	165.00000	660.00	500.00000	2000.00		
0260 2602-0000020 SILT FENCE	358.000	LF	2.15000	769.70	3.00000	1074.00		
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.15000	344.00	4.00000	640.00		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	10.00000	3000.00	4.00000	1200.00		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00		
SECTION TOTALS			\$	502,579.17	\$	540,689.44	\$	
CONTRACT TOTALS			\$	502,579.17	\$	540,689.44	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 005 1

Bid Order: 005 Contract ID: 10-3385-601  
Letting Date: 140715 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.  
Contract Period: 75 WORK DAYS Late Start Date: 04/13/15

Primary County: BUCHANAN  
Established DBE Goal: 2.50 %

Project: BROS-3385(601)--5F-10  
Work Type: BRIDGE REPLACEMENT - CCS  
County: BUCHANAN Prj Awd Amt: \$680,701.10  
Route: HAYES STREET  
Location: IN THE CITY OF HAZLETON, OVER OTTER CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 680,701.10	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 907,822.66	133.36 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 955,555.00	140.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 005 2

Bid Order: 005  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 10-3385-601

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2000.00000	1000.00	12000.00000	6000.00	10000.00000	5000.00
0020 2102-0425070 SPECIAL BACKFILL	48.000	TON	14.00000	672.00	95.39000	4578.72	50.00000	2400.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1194.000	CY	4.45000	5313.30	14.50000	17313.00	10.00000	11940.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	355.000	CY	4.50000	1597.50	18.00000	6390.00	20.00000	7100.00
0050 2115-0100000 MODIFIED SUBBASE	265.000	CY	14.50000	3842.50	45.00000	11925.00	40.00000	10600.00
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	169.800	SY	195.00000	33111.00	268.80000	45642.24	175.00000	29715.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	555.000	SY	80.00000	44400.00	59.00000	32745.00	60.00000	33300.00
0080 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	22.000	TON	218.00000	4796.00	218.00000	4796.00	225.00000	4950.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	55000.00000	55000.00	66020.99000	66020.99
0100 2402-2720000 EXCAVATION, CLASS 20	95.000	CY	35.00000	3325.00	30.00000	2850.00	40.00000	3800.00
0110 2402-2723000 EXCAVATION, CLASS 23	35.000	CY	35.00000	1225.00	495.00000	17325.00	200.00000	7000.00
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	22.200	CY	1100.00000	24420.00	850.00000	18870.00	1500.00000	33300.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	442.200	CY	400.00000	176880.00	510.00000	225522.00	600.00000	265320.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	102745.000	LB	0.74000	76031.30	0.86000	88360.70	1.00000	102745.00
0150 2414-6424110 CONCRETE BARRIER RAILING	272.000	LF	60.00000	16320.00	45.00000	12240.00	54.05000	14701.60
0160 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	131.000	LF	45.00000	5895.00	60.00000	7860.00	95.00000	12445.00
0170 2414-6460000 ORNAMENTAL METAL RAILING	89.400	LF	125.00000	11175.00	145.00000	12963.00	150.00000	13410.00
0180 2501-0201042 PILES, STEEL, HP 10 X 42	680.000	LF	30.00000	20400.00	35.00000	23800.00	45.00000	30600.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 005 3

Bid Order: 005  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 10-3385-601

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-0201253 PILES, STEEL, HP 12 X 53	1050.000	LF	35.00000	36750.00	42.00000	44100.00	55.00000	57750.00
0200 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	522.000	LF	200.00000	104400.00	200.00000	104400.00	150.00000	78300.00
0210 2502-8212112 SUBDRAIN, PLASTIC PIPE, 12 IN.	26.000	LF	16.25000	422.50	40.00000	1040.00	30.00000	780.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	2650.00000	2650.00	2650.00000	2650.00	2650.00000	2650.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2775.00000	2775.00	2775.00000	2775.00	2775.00000	2775.00
0250 2507-3250005 ENGINEERING FABRIC	760.000	SY	2.75000	2090.00	3.00000	2280.00	3.00000	2280.00
0260 2507-6800061 REVTMENT, CLASS E	515.000	TON	19.50000	10042.50	40.00000	20600.00	30.00000	15450.00
0270 2510-6745850 REMOVAL OF PAVEMENT	725.000	SY	6.50000	4712.50	11.00000	7975.00	15.00000	10875.00
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	112.000	SY	60.00000	6720.00	61.00000	6832.00	45.00000	5040.00
0290 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	35.000	LF	40.00000	1400.00	42.00000	1470.00	50.00000	1750.00
0300 2513-0001030 CONCRETE BARRIER, BA-103	23.600	LF	100.00000	2360.00	75.00000	1770.00	127.35000	3005.46
0310 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0320 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	140.000	LF	50.00000	7000.00	50.00000	7000.00	50.00000	7000.00
0330 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	3500.00000	3500.00	10000.00000	10000.00
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5500.00000	5500.00	5500.00000	5500.00
0360 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	75000.00000	75000.00	75000.00000	75000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 005 4

Bid Order: 005  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 10-3385-601

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) MI900 MINNOWA CONSTR., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2599-9999003 ( 'CUBIC YARDS' ITEM) STEPS, CONCRETE	2.600 CY	900.00000	2340.00	1650.00000	4290.00	1500.00000	3900.00
0380 2599-9999005 ( 'EACH' ITEM) CONCRETE BARRIER, TAPERED END,	2.000 EACH	4000.00000	8000.00	3000.00000	6000.00	2177.65000	4355.30
0390 2599-9999005 ( 'EACH' ITEM) CONCRETE BARRIER, TAPERED END,	1.000 EACH	4500.00000	4500.00	3800.00000	3800.00	3401.65000	3401.65
0400 2599-9999005 ( 'EACH' ITEM) INTAKE, SINGLE, AS PER PLAN	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	5000.00000	5000.00
0410 2601-2634100 MULCHING	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300 ACRE	1400.00000	420.00	1200.00000	360.00	2000.00000	600.00
0430 2602-0000020 SILT FENCE	400.000 LF	3.00000	1200.00	5.00000	2000.00	4.00000	1600.00
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	160.000 LF	3.00000	480.00	1.00000	160.00	1.00000	160.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35.000 LF	2.00000	70.00	5.00000	175.00	2.00000	70.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS		\$	680,701.10	\$	907,822.66	\$	955,555.00
CONTRACT TOTALS		\$	680,701.10	\$	907,822.66	\$	955,555.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 006 1

Bid Order: 006 Contract ID: 22-C022-074  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
 Contract Period: 70 WORK DAYS Late Start Date: 07/06/15

Primary County: CLAYTON  
 No Established DBE Goal

Project: FM-C022(074)--55-22  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: CLAYTON Prj Awd Amt: \$514,948.70  
 Route: GOLDEN AVENUE  
 Location: OVER HOWARD CREEK

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 514,948.70	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 585,508.29	113.70 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 719,900.00	139.80 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 006 2

Bid Order: 006  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 22-C022-074

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) K.140 K CONSTRUCTION INC.		( 3 ) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2000.00000	1000.00	6000.00000	3000.00	10000.00000	5000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1093.000	CY	5.50000	6011.50	16.00000	17488.00	10.00000	10930.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	154.000	CY	4.00000	616.00	8.00000	1232.00	10.00000	1540.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	210.000	CY	4.50000	945.00	10.00000	2100.00	25.00000	5250.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	70.200	TON	14.00000	982.80	52.00000	3650.40	25.00000	1755.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	4.030	STA	300.00000	1209.00	1500.00000	6045.00	500.00000	2015.00
0070 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	234.700	SY	165.00000	38725.50	199.00000	46705.30	175.00000	41072.50
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	30000.00000	30000.00	46175.30000	46175.30
0090 2401-6745910 REMOVAL OF SIGN	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0100 2402-2720000 EXCAVATION, CLASS 20	87.000	CY	35.00000	3045.00	20.00000	1740.00	50.00000	4350.00
0110 2402-2721000 EXCAVATION, CLASS 21	48.000	CY	115.00000	5520.00	50.00000	2400.00	55.00000	2640.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	487.100	CY	407.00000	198249.70	385.00000	187533.50	550.00000	267905.00
0130 2404-7775000 REINFORCING STEEL	7124.000	LB	0.80000	5699.20	0.94000	6696.56	1.00000	7124.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	87897.000	LB	0.85000	74712.45	0.99000	87018.03	1.10000	96686.70
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.900	LF	65.00000	19688.50	85.00000	25746.50	56.00000	16962.40
0160 2501-0201042 PILES, STEEL, HP 10 X 42	1210.000	LF	35.00000	42350.00	33.00000	39930.00	50.00000	60500.00
0170 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7000.00	88.00000	12320.00	80.00000	11200.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1725.00000	6900.00	1725.00000	6900.00	1725.00000	6900.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 006 3

Bid Order: 006  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 22-C022-074

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) TA060			( 2 ) K.140		
			TAYLOR CONSTRUCTION, INC.			K CONSTRUCTION INC.		
			( 3 ) MI900					
			MINNOWA CONSTR., INC.					
0200 2505-4021700	4.000	EACH	1865.00000	7460.00	1865.00000	7460.00	1865.00000	7460.00
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	1353.000	SY	2.00000	2706.00	3.50000	4735.50	3.00000	4059.00
ENGINEERING FABRIC								
0220 2507-6800061	1217.000	TON	25.00000	30425.00	28.00000	34076.00	40.00000	48680.00
REVTMENT, CLASS E								
0230 2510-6745850	169.700	SY	6.50000	1103.05	15.00000	2545.50	3.00000	509.10
REMOVAL OF PAVEMENT								
0240 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE								
0250 2524-6765010	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0260 2527-9263109	17.000	STA	45.00000	765.00	45.00000	765.00	45.00000	765.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2528-8445110		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
TRAFFIC CONTROL								
0280 2533-4980005		LUMP	30000.00000	30000.00	45000.00000	45000.00	60000.00000	60000.00
MOBILIZATION								
0290 2601-2634100	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
MULCHING								
0300 2601-2636043	0.300	ACRE	1400.00000	420.00	6000.00000	1800.00	6000.00000	1800.00
SEEDING AND FERTILIZING (RURAL)								
0310 2601-2642100	0.300	ACRE	1200.00000	360.00	1000.00000	300.00	1000.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0320 2602-0000020	580.000	LF	3.00000	1740.00	1.95000	1131.00	1.95000	1131.00
SILT FENCE								
0330 2602-0000101	50.000	LF	3.50000	175.00	1.00000	50.00	1.00000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0340 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	514,948.70	\$	585,508.29	\$	719,900.00
CONTRACT TOTALS			\$	514,948.70	\$	585,508.29	\$	719,900.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14

Page: 007 1

Bid Order: 007 Contract ID: 27-C027-052  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 55 WORK DAYS Late Start Date: 04/13/15

Primary County: DECATUR  
Established DBE Goal: 2.50 %

Project: BRS-C027(52)--60-27  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: DECATUR Prj Awd Amt: \$579,091.30  
Route: R46  
Location: R46: OVER MCGRUDER CREEK

-----  
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.	\$ 579,091.30	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 599,722.50	103.56 %
3	CO040 A.M. COHRON & SON, INC.	\$ 614,596.47	106.13 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 644,469.20	111.28 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 697,812.50	120.50 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 007 2

Bid Order: 007  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 27-C027-052

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HE420		( 2 ) GO020		( 3 ) CO040	
		HERBERGER CONSTR. CO., INC.		GODBERSEN-SMITH CONSTRUCTION		COHRON, A.M. & SON, INC.	
SECTION 0001	ITEMS FOR A 120'-0 X 30'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2102-2710070	845.000	CY	5.50000	4647.50	4.50000	3802.50
	EXCAVATION, CLASS 10, ROADWAY AND BORRO					4.40000	3718.00
0020	2104-2710020	2430.000	CY	5.50000	13365.00	5.00000	12150.00
	EXCAVATION, CLASS 10, CHANNEL					6.62000	16086.60
0030	2105-8425015	750.000	CY	5.50000	4125.00	4.50000	3375.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD					7.55000	5662.50
0040	2121-7425020	38.000	TON	28.00000	1064.00	30.00000	1140.00
	GRANULAR SHOULDERS, TYPE B					41.03000	1559.14
0050	2123-7450000	1.600	STA	450.00000	720.00	350.00000	560.00
	SHOULDER CONSTRUCTION, EARTH					172.92000	276.67
0060	2301-0690190	333.800	SY	165.00000	55077.00	140.00000	46732.00
	BRIDGE APPROACH, RK-19					145.50000	48567.90
0070	2401-6745625		LUMP	20000.00000	20000.00	20000.00000	20000.00
	REMOVAL OF EXISTING BRIDGE					14695.69000	14695.69
0080	2402-2720000	200.000	CY	30.00000	6000.00	24.00000	4800.00
	EXCAVATION, CLASS 20					12.02000	2404.00
0090	2403-0100010	189.100	CY	625.00000	118187.50	610.00000	115351.00
	STRUCTURAL CONCRETE (BRIDGE)					544.30000	102927.13
0100	2404-7775005	46560.000	LB	0.90000	41904.00	0.92000	42835.20
	REINFORCING STEEL, EPOXY COATED					0.94000	43766.40
0110	2407-0563120	4.000	EACH	24000.00000	96000.00	22500.00000	90000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120					26464.40000	105857.60
0120	2408-7800000	1026.000	LB	4.00000	4104.00	2.80000	2872.80
	STRUCTURAL STEEL					2.87000	2944.62
0130	2414-6424124	294.000	LF	65.00000	19110.00	50.00000	14700.00
	CONCRETE OPEN RAILING, TL-4					80.88000	23778.72
0140	2501-0201057	1980.000	LF	40.00000	79200.00	47.00000	93060.00
	PILES, STEEL, HP 10 X 57					40.89000	80962.20
0150	2505-4008120	480.000	LF	4.00000	1920.00	4.00000	1920.00
	REMOVAL OF STEEL BEAM GUARDRAIL					3.89000	1867.20
0160	2505-4008400	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION					2519.09000	10076.36
0170	2505-4021010	4.000	EACH	300.00000	1200.00	300.00000	1200.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED					302.29000	1209.16
0180	2505-4021700	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00
	STEEL BEAM GUARDRAIL END TERMINAL					2720.61000	10882.44

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 007 3

Bid Order: 007  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 27-C027-052

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	45.000	SY	45.00000	2025.00	55.00000	2475.00	31.93000	1436.85
0200 2507-3250005 ENGINEERING FABRIC	1550.000	SY	3.00000	4650.00	3.00000	4650.00	2.76000	4278.00
0210 2507-6800061 REVTMENT, CLASS E	1050.000	TON	51.00000	53550.00	46.00000	48300.00	54.97000	57718.50
0220 2510-6745850 REMOVAL OF PAVEMENT	301.000	SY	13.00000	3913.00	14.00000	4214.00	17.42000	5243.42
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	75.00000	150.00	100.77000	201.54
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.000	STA	95.00000	1520.00	110.00000	1760.00	147.79000	2364.64
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3600.00000	3600.00	3500.00000	3500.00
0260 2533-4980005 MOBILIZATION		LUMP	19200.00000	19200.00	55000.00000	55000.00	52544.89000	52544.89
0270 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	790.00000	1106.00	2500.00000	3500.00	795.00000	1113.00
0290 2602-0000020 SILT FENCE	820.000	LF	3.15000	2583.00	3.00000	2460.00	3.15000	2583.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	18.000	LF	3.15000	56.70	4.00000	72.00	3.15000	56.70
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	838.000	LF	1.95000	1634.10	1.00000	838.00	1.95000	1634.10
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	530.000	LF	4.15000	2199.50	2.50000	1325.00	4.15000	2199.50
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			\$	579,091.30	\$	599,722.50	\$	614,596.47
CONTRACT TOTALS			\$	579,091.30	\$	599,722.50	\$	614,596.47

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 007 4

Bid Order: 007  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 27-C027-052

Primary County: DECATUR

		( 4 ) IO081		( 5 ) CU080		( )	
		IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A 120'-0 X 30'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	845.000 CY	16.00000	13520.00	5.00000	4225.00	
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2430.000 CY	15.00000	36450.00	5.00000	12150.00	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	750.000 CY	15.00000	11250.00	5.00000	3750.00	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	38.000 TON	30.00000	1140.00	30.00000	1140.00	
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600 STA	650.00000	1040.00	500.00000	800.00	
0060	2301-0690190 BRIDGE APPROACH, RK-19	333.800 SY	155.00000	51739.00	250.00000	83450.00	
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	35000.00000	35000.00	20000.00000	20000.00	
0080	2402-2720000 EXCAVATION, CLASS 20	200.000 CY	30.00000	6000.00	35.00000	7000.00	
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	189.100 CY	515.00000	97386.50	700.00000	132370.00	
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	46560.000 LB	0.88000	40972.80	0.85000	39576.00	
0110	2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000 EACH	26000.00000	104000.00	26000.00000	104000.00	
0120	2408-7800000 STRUCTURAL STEEL	1026.000 LB	3.00000	3078.00	4.00000	4104.00	
0130	2414-6424124 CONCRETE OPEN RAILING, TL-4	294.000 LF	80.00000	23520.00	60.00000	17640.00	
0140	2501-0201057 PILES, STEEL, HP 10 X 57	1980.000 LF	37.00000	73260.00	50.00000	99000.00	
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	480.000 LF	7.00000	3360.00	10.00000	4800.00	
0160	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1875.00000	7500.00	1800.00000	7200.00	
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	225.00000	900.00	300.00000	1200.00	
0180	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2025.00000	8100.00	2000.00000	8000.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 007 5

Bid Order: 007  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 27-C027-052

Primary County: DECATUR

			( 4 ) IO081		( 5 ) CU080		( )	
			IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2507-2638650	45.000 SY	30.00000	1350.00	90.00000	4050.00		
	BRIDGE WING ARMORING - EROSION STONE							
0200	2507-3250005	1550.000 SY	2.00000	3100.00	3.50000	5425.00		
	ENGINEERING FABRIC							
0210	2507-6800061	1050.000 TON	50.00000	52500.00	50.00000	52500.00		
	REVTMENT, CLASS E							
0220	2510-6745850	301.000 SY	17.00000	5117.00	12.00000	3612.00		
	REMOVAL OF PAVEMENT							
0230	2518-6910000	2.000 EACH	175.00000	350.00	100.00000	200.00		
	SAFETY CLOSURE							
0240	2527-9263109	16.000 STA	95.00000	1520.00	115.00000	1840.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0250	2528-8445110	LUMP	2300.00000	2300.00	4500.00000	4500.00		
	TRAFFIC CONTROL							
0260	2533-4980005	LUMP	50000.00000	50000.00	66000.00000	66000.00		
	MOBILIZATION							
0270	2601-2634100	1.400 ACRE	700.00000	980.00	700.00000	980.00		
	MULCHING							
0280	2601-2636043	1.400 ACRE	759.00000	1062.60	760.00000	1064.00		
	SEEDING AND FERTILIZING (RURAL)							
0290	2602-0000020	820.000 LF	3.15000	2583.00	3.15000	2583.00		
	SILT FENCE							
0300	2602-0000030	18.000 LF	3.15000	56.70	3.50000	63.00		
	SILT FENCE FOR DITCH CHECKS							
0310	2602-0000101	838.000 LF	1.95000	1634.10	1.00000	838.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0320	2602-0000312	530.000 LF	4.15000	2199.50	4.25000	2252.50		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0330	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL							
0340	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS		\$	644,469.20	\$	697,812.50	\$	
CONTRACT TOTALS			\$	644,469.20	\$	697,812.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14

Page: 008 1

Bid Order: 008 Contract ID: 31-C031-076  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: Completion Date: 10/30/15

Primary County: DUBUQUE  
Established DBE Goal: 2.50 %

Project: BROS-C031(76)--8J-31  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: DUBUQUE Prj Awd Amt: \$3,578,248.45  
Route: Y50  
Location: Y-50: OVER LITTLE MAQUOKETA RIVER

-----  
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.	\$ 3,578,248.45	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 3,737,967.42	104.46 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 4,191,999.99	117.15 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 4,228,345.23	118.16 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 4,451,092.40	124.39 %



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 008 2

Bid Order: 008  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320		( 2 ) TA060		( 3 ) MI900	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	10.300	ACRE	950.00000	9785.00	2230.00000	22969.00	4500.00000	46350.00
CLEARING AND GRUBBING								
0020 2102-0425070	350.000	TON	13.00000	4550.00	15.25000	5337.50	30.00000	10500.00
SPECIAL BACKFILL								
0030 2102-2625001	30300.000	CY	6.00000	181800.00	9.20000	278760.00	9.20000	278760.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	9312.000	CY	2.75000	25608.00	3.25000	30264.00	3.25000	30264.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2712070	500.000	CY	8.00000	4000.00	14.00000	7000.00	14.00000	7000.00
EXCAVATION, CLASS 12, ROADWAY AND BORRO								
0060 2102-2713070	3275.000	CY	6.00000	19650.00	3.80000	12445.00	3.80000	12445.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0070 2104-2713020	3195.000	CY	6.00000	19170.00	4.00000	12780.00	4.00000	12780.00
EXCAVATION, CLASS 13, CHANNEL								
0080 2105-8425015	7190.000	CY	5.00000	35950.00	5.50000	39545.00	5.50000	39545.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090 2107-0875000	34130.000	CY	1.00000	34130.00	0.55000	18771.50	0.55000	18771.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0100 2111-8174100	8303.000	SY	14.00000	116242.00	15.25000	126620.75	15.25000	126620.75
GRANULAR SUBBASE								
0110 2112-0000100	54287.000	LF	0.82000	44515.34	0.92000	49944.04	1.40000	76001.80
WICK DRAIN								
0120 2115-0100000	1583.000	CY	20.00000	31660.00	20.65000	32688.95	25.00000	39575.00
MODIFIED SUBBASE								
0130 2121-7425020	855.000	TON	14.50000	12397.50	15.25000	13038.75	15.25000	13038.75
GRANULAR SHOULDERS, TYPE B								
0140 2122-5190008	53.500	SY	107.00000	5724.50	100.00000	5350.00	100.00000	5350.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0150 2123-7450000	43.100	STA	350.00000	15085.00	260.00000	11206.00	600.00000	25860.00
SHOULDER CONSTRUCTION, EARTH								
0160 2210-0475290	9400.000	TON	15.00000	141000.00	13.20000	124080.00	13.20000	124080.00
MACADAM STONE BASE								
0170 2213-7100400	2.000	EACH	200.00000	400.00	250.00000	500.00	200.00000	400.00
RELOCATION OF MAIL BOXES								
0180 2301-0690250	400.000	SY	134.80000	53920.00	160.00000	64000.00	160.00000	64000.00
BRIDGE APPROACH, RK-25								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 008 3

Bid Order: 008  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2362.000	SY	39.85000	94125.70	50.00000	118100.00	50.00000	118100.00
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5559.200	SY	49.65000	276014.28	55.00000	305756.00	55.00000	305756.00
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	845.000	TON	11.25000	9506.25	12.25000	10351.25	12.25000	10351.25
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	40000.00000	40000.00	10000.00000	10000.00
0230 2401-6745910 REMOVAL OF SIGN	16.000	EACH	50.00000	800.00	75.00000	1200.00	100.00000	1600.00
0240 2402-0425040 FLOODED BACKFILL	136.000	CY	20.00000	2720.00	35.12000	4776.32	35.12000	4776.32
0250 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	865.000	CY	5.00000	4325.00	4.50000	3892.50	8.00000	6920.00
0260 2402-2720000 EXCAVATION, CLASS 20	1392.000	CY	30.00000	41760.00	25.00000	34800.00	30.00000	41760.00
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	50.000	CY	4.00000	200.00	20.00000	1000.00	20.00000	1000.00
0280 2402-2721000 EXCAVATION, CLASS 21	1424.000	CY	100.00000	142400.00	100.00000	142400.00	40.00000	56960.00
0290 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	139.000	CY	7.00000	973.00	40.00000	5560.00	40.00000	5560.00
0300 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1179.400	CY	377.00000	444633.80	425.00000	501245.00	500.00000	589700.00
0310 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	426.100	CY	340.00000	144874.00	510.00000	217311.00	380.00000	161918.00
0320 2404-7775000 REINFORCING STEEL	69873.000	LB	0.81000	56597.13	0.60000	41923.80	1.05000	73366.65
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	237729.000	LB	0.86300	205160.13	0.85000	202069.65	1.00000	237729.00
0340 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	10.000	EACH	20350.00000	203500.00	19000.00000	190000.00	29000.00000	290000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 4

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	15.000	EACH	21750.00000	326250.00	21000.00000	315000.00	30000.00000	450000.00
0360 2408-7800000 STRUCTURAL STEEL	11403.000	LB	3.44000	39226.32	3.00000	34209.00	4.00000	45612.00
0370 2414-6424124 CONCRETE OPEN RAILING, TL-4	1200.000	LF	59.00000	70800.00	50.00000	60000.00	75.00000	90000.00
0380 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1631.00000	1631.00	732.00000	732.00	732.00000	732.00
0390 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1328.00000	1328.00	1025.00000	1025.00	1025.00000	1025.00
0400 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	4806.00000	9612.00	1382.00000	2764.00	1382.00000	2764.00
0410 2416-1202230 CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	88.000	LF	106.00000	9328.00	94.57000	8322.16	94.57000	8322.16
0420 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	49.000	LF	91.00000	4459.00	84.38000	4134.62	84.38000	4134.62
0430 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	86.000	LF	200.00000	17200.00	103.98000	8942.28	103.98000	8942.28
0440 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	220.00000	220.00	180.00000	180.00	180.00000	180.00
0450 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	270.00000	270.00	245.00000	245.00	245.00000	245.00
0460 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000	EACH	525.00000	525.00	510.00000	510.00	510.00000	510.00
0470 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	192.000	LF	17.00000	3264.00	32.50000	6240.00	32.50000	6240.00
0480 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	115.000	LF	22.00000	2530.00	37.30000	4289.50	37.30000	4289.50
0490 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2610.00000	2610.00	1775.00000	1775.00	1775.00000	1775.00
0500 2435-0251300 INTAKE, SW-513	2.000	EACH	9250.00000	18500.00	4178.00000	8356.00	4178.50000	8357.00
0510 2501-0201057 PILES, STEEL, HP 10 X 57	4150.000	LF	38.40000	159360.00	40.00000	166000.00	40.00000	166000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 008 5

Bid Order: 008  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2501-6335010 PREBORED HOLES	300.000	LF	45.00000	13500.00	45.00000	13500.00	80.00000	24000.00
0530 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	52.000	LF	73.40000	3816.80	84.20000	4378.40	84.18000	4377.36
0540 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	373.000	LF	3.00000	1119.00	4.00000	1492.00	10.00000	3730.00
0550 2505-4008300 STEEL BEAM GUARDRAIL	131.300	LF	20.00000	2626.00	20.00000	2626.00	20.00000	2626.00
0560 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
0570 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0580 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00	1900.00000	5700.00	1900.00000	5700.00
0590 2507-3250005 ENGINEERING FABRIC	2525.000	SY	3.00000	7575.00	2.00000	5050.00	2.00000	5050.00
0600 2507-6800061 REVTMENT, CLASS E	2155.000	TON	20.00000	43100.00	21.45000	46224.75	21.45000	46224.75
0610 2507-8029000 EROSION STONE	105.000	TON	19.50000	2047.50	26.20000	2751.00	26.20000	2751.00
0620 2510-6745850 REMOVAL OF PAVEMENT	6600.000	SY	2.50000	16500.00	1.20000	7920.00	1.15000	7590.00
0630 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	120.000	SY	40.40000	4848.00	45.00000	5400.00	45.00000	5400.00
0640 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	330.000	SY	54.65000	18034.50	50.00000	16500.00	50.00000	16500.00
0650 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2415.000	SY	2.50000	6037.50	3.50000	8452.50	3.50000	8452.50
0660 2518-6910000 SAFETY CLOSURE	18.000	EACH	120.00000	2160.00	120.00000	2160.00	120.00000	2160.00
0670 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0680 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	100.00000	600.00	275.00000	1650.00	100.00000	600.00
0690 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00	30000.00000	30000.00	21950.00000	21950.00
0700 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	98.210	STA	70.00000	6874.70	70.00000	6874.70	70.00000	6874.70

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 6

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2528-8445110 TRAFFIC CONTROL		LUMP	11800.00000	11800.00	11800.00000	11800.00	11800.00000	11800.00
0720 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0730 2533-4980005 MOBILIZATION		LUMP	262000.00000	262000.00	175000.00000	175000.00	243042.60000	243042.60
0740 2599-9999005 ( 'EACH' ITEM) BEAM GUARD TERMINAL (LOW SPEED)	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0750 2599-9999005 ( 'EACH' ITEM) OWNER SUPPLIED HANDHOLE,	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0760 2599-9999007 ( 'HOURS' ITEM) UTILITY EXPLORATION	8.000	HOURL	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0770 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, RIGID, PVC,	205.000	LF	9.00000	1845.00	9.00000	1845.00	9.00000	1845.00
0780 2599-9999010 ( 'LUMP SUM' ITEM) OWNER SUPPLIED TEMPORARY CULVERT,		LUMP	25000.00000	25000.00	15000.00000	15000.00	50000.00000	50000.00
0790 2599-9999018 ( 'SQUARE YARDS' ITEM) P.C. CONCRETE FLUME, 5 INCH	480.000	SY	30.40000	14592.00	60.00000	28800.00	60.00000	28800.00
0800 2601-2634100 MULCHING	16.600	ACRE	700.00000	11620.00	700.00000	11620.00	700.00000	11620.00
0810 2601-2636015 NATIVE GRASS SEEDING	4.200	ACRE	1250.00000	5250.00	1250.00000	5250.00	1250.00000	5250.00
0820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.100	ACRE	300.00000	930.00	300.00000	930.00	300.00000	930.00
0830 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.300	ACRE	125.00000	1162.50	125.00000	1162.50	125.00000	1162.50
0840 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	10.000	SQ	50.00000	500.00	50.00000	500.00	50.00000	500.00
0850 2602-0000020 SILT FENCE	3225.000	LF	1.10000	3547.50	1.10000	3547.50	1.10000	3547.50
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	245.000	LF	3.40000	833.00	3.40000	833.00	3.40000	833.00
0870 2602-0000050 SILT BASINS	1.000	EACH	150.00000	150.00	400.00000	400.00	500.00000	500.00
0880 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1295.000	LF	0.10000	129.50	0.10000	129.50	0.10000	129.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 7

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) MI900 MINNOWA CONSTR., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0890 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	260.000 LF	1.00000	260.00	1.00000	260.00	1.10000	286.00
SECTION TOTALS		\$	3,578,248.45	\$	3,737,967.42	\$	4,191,999.99
CONTRACT TOTALS		\$	3,578,248.45	\$	3,737,967.42	\$	4,191,999.99

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 8

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

		( 4 ) IO081		( 5 ) GO020		( )	
		IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION			
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	10.300 ACRE	950.00000	9785.00	950.00000	9785.00	
0020	2102-0425070 SPECIAL BACKFILL	350.000 TON	13.00000	4550.00	13.00000	4550.00	
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	30300.000 CY	6.00000	181800.00	6.00000	181800.00	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9312.000 CY	2.75000	25608.00	2.75000	25608.00	
0050	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	500.000 CY	8.00000	4000.00	8.00000	4000.00	
0060	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3275.000 CY	6.00000	19650.00	6.00000	19650.00	
0070	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	3195.000 CY	6.00000	19170.00	6.00000	19170.00	
0080	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7190.000 CY	5.00000	35950.00	5.00000	35950.00	
0090	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	34130.000 CY	1.00000	34130.00	1.00000	34130.00	
0100	2111-8174100 GRANULAR SUBBASE	8303.000 SY	14.00000	116242.00	14.00000	116242.00	
0110	2112-0000100 WICK DRAIN	54287.000 LF	0.60000	32572.20	1.40000	76001.80	
0120	2115-0100000 MODIFIED SUBBASE	1583.000 CY	20.00000	31660.00	20.00000	31660.00	
0130	2121-7425020 GRANULAR SHOULDERS, TYPE B	855.000 TON	14.50000	12397.50	14.50000	12397.50	
0140	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	53.500 SY	100.00000	5350.00	100.00000	5350.00	
0150	2123-7450000 SHOULDER CONSTRUCTION, EARTH	43.100 STA	350.00000	15085.00	350.00000	15085.00	
0160	2210-0475290 MACADAM STONE BASE	9400.000 TON	15.00000	141000.00	15.00000	141000.00	
0170	2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	300.00000	600.00	200.00000	400.00	
0180	2301-0690250 BRIDGE APPROACH, RK-25	400.000 SY	165.00000	66000.00	160.00000	64000.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 9

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

			( 4 ) IO081		( 5 ) GO020		( )	
			IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2362.000 SY	50.00000	118100.00	50.00000	118100.00		
0200	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5559.200 SY	55.00000	305756.00	55.00000	305756.00		
0210	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	845.000 TON	11.25000	9506.25	11.25000	9506.25		
0220	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	75000.00000	75000.00	40000.00000	40000.00		
0230	2401-6745910 REMOVAL OF SIGN	16.000 EACH	85.00000	1360.00	100.00000	1600.00		
0240	2402-0425040 FLOODED BACKFILL	136.000 CY	20.00000	2720.00	20.00000	2720.00		
0250	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	865.000 CY	15.00000	12975.00	7.50000	6487.50		
0260	2402-2720000 EXCAVATION, CLASS 20	1392.000 CY	30.00000	41760.00	15.00000	20880.00		
0270	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	50.000 CY	4.00000	200.00	4.00000	200.00		
0280	2402-2721000 EXCAVATION, CLASS 21	1424.000 CY	200.00000	284800.00	225.00000	320400.00		
0290	2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	139.000 CY	7.00000	973.00	7.00000	973.00		
0300	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1179.400 CY	455.00000	536627.00	505.00000	595597.00		
0310	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	426.100 CY	320.00000	136352.00	370.00000	157657.00		
0320	2404-7775000 REINFORCING STEEL	69873.000 LB	1.20000	83847.60	1.05000	73366.65		
0330	2404-7775005 REINFORCING STEEL, EPOXY COATED	237729.000 LB	0.90000	213956.10	0.90000	213956.10		
0340	2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	10.000 EACH	25000.00000	250000.00	22500.00000	225000.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 10

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

			( 4 ) IO081		( 5 ) GO020		( )	
			IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	15.000 EACH	26000.00000	390000.00	23500.00000	352500.00		
0360	2408-7800000 STRUCTURAL STEEL	11403.000 LB	3.00000	34209.00	4.00000	45612.00		
0370	2414-6424124 CONCRETE OPEN RAILING, TL-4	1200.000 LF	85.00000	102000.00	62.00000	74400.00		
0380	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1631.00000	1631.00	1631.00000	1631.00		
0390	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1328.00000	1328.00	1328.00000	1328.00		
0400	2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000 EACH	4806.00000	9612.00	4806.00000	9612.00		
0410	2416-1202230 CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	88.000 LF	106.00000	9328.00	106.00000	9328.00		
0420	2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	49.000 LF	91.00000	4459.00	91.00000	4459.00		
0430	2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	86.000 LF	200.00000	17200.00	200.00000	17200.00		
0440	2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000 EACH	220.00000	220.00	220.00000	220.00		
0450	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	270.00000	270.00	270.00000	270.00		
0460	2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000 EACH	525.00000	525.00	525.00000	525.00		
0470	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	192.000 LF	17.00000	3264.00	17.00000	3264.00		
0480	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	115.000 LF	22.00000	2530.00	22.00000	2530.00		
0490	2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	2610.00000	2610.00	2610.00000	2610.00		
0500	2435-0251300 INTAKE, SW-513	2.000 EACH	9250.00000	18500.00	9250.00000	18500.00		
0510	2501-0201057 PILES, STEEL, HP 10 X 57	4150.000 LF	47.00000	195050.00	45.00000	186750.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 008 11

Bid Order: 008  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

			( 4 ) IO081		( 5 ) GO020		( )	
			IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2501-6335010 PREBORED HOLES	300.000 LF	45.00000	13500.00	28.00000	8400.00		
0530	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	52.000 LF	73.40000	3816.80	73.40000	3816.80		
0540	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	373.000 LF	10.00000	3730.00	5.00000	1865.00		
0550	2505-4008300 STEEL BEAM GUARDRAIL	131.300 LF	20.00000	2626.00	20.00000	2626.00		
0560	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00		
0570	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00		
0580	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	1900.00000	5700.00	1900.00000	5700.00		
0590	2507-3250005 ENGINEERING FABRIC	2525.000 SY	4.00000	10100.00	4.00000	10100.00		
0600	2507-6800061 REVTMENT, CLASS E	2155.000 TON	20.00000	43100.00	22.00000	47410.00		
0610	2507-8029000 EROSION STONE	105.000 TON	19.50000	2047.50	19.50000	2047.50		
0620	2510-6745850 REMOVAL OF PAVEMENT	6600.000 SY	5.10000	33660.00	5.00000	33000.00		
0630	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	120.000 SY	45.00000	5400.00	45.00000	5400.00		
0640	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	330.000 SY	50.00000	16500.00	50.00000	16500.00		
0650	2515-6745600 REMOVAL OF PAVED DRIVEWAY	2415.000 SY	5.00000	12075.00	5.00000	12075.00		
0660	2518-6910000 SAFETY CLOSURE	18.000 EACH	225.00000	4050.00	225.00000	4050.00		
0670	2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	700.00000	1400.00	700.00000	1400.00		
0680	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	185.00000	1110.00	100.00000	600.00		
0690	2526-8285000 CONSTRUCTION SURVEY	LUMP	21950.00000	21950.00	29000.00000	29000.00		
0700	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	98.210 STA	76.10000	7473.78	80.00000	7856.80		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 12

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

		( 4 ) IO081		( 5 ) GO020		( )		
		IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710	2528-8445110	LUMP	15600.00000	15600.00	14000.00000	14000.00		
	TRAFFIC CONTROL							
0720	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00		
	FLAGGERS							
0730	2533-4980005	LUMP	300000.00000	300000.00	525000.00000	525000.00		
	MOBILIZATION							
0740	2599-9999005	1.000 EACH	3000.00000	3000.00	1500.00000	1500.00		
	('EACH' ITEM) BEAM GUARD TERMINAL (LOW SPEED)							
0750	2599-9999005	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
	('EACH' ITEM) OWNER SUPPLIED HANDHOLE,							
0760	2599-9999007	8.000 HOUR	400.00000	3200.00	400.00000	3200.00		
	('HOURS' ITEM) UTILITY EXPLORATION							
0770	2599-9999009	205.000 LF	9.00000	1845.00	9.00000	1845.00		
	('LINEAR FEET' ITEM) CONDUIT, RIGID, PVC,							
0780	2599-9999010	LUMP	25000.00000	25000.00	25000.00000	25000.00		
	('LUMP SUM' ITEM) OWNER SUPPLIED TEMPORARY CULVERT,							
0790	2599-9999018	480.000 SY	60.00000	28800.00	60.00000	28800.00		
	('SQUARE YARDS' ITEM) P.C. CONCRETE FLUME, 5 INCH							
0800	2601-2634100	16.600 ACRE	700.00000	11620.00	700.00000	11620.00		
	MULCHING							
0810	2601-2636015	4.200 ACRE	1250.00000	5250.00	1250.00000	5250.00		
	NATIVE GRASS SEEDING							
0820	2601-2636043	3.100 ACRE	300.00000	930.00	300.00000	930.00		
	SEEDING AND FERTILIZING (RURAL)							
0830	2601-2642100	9.300 ACRE	125.00000	1162.50	125.00000	1162.50		
	STABILIZING CROP - SEEDING AND FERTILIZING							
0840	2601-2643411	10.000 SQ	50.00000	500.00	50.00000	500.00		
	TURF REINFORCEMENT MAT, TYPE 1							
0850	2602-0000020	3225.000 LF	1.10000	3547.50	1.10000	3547.50		
	SILT FENCE							
0860	2602-0000030	245.000 LF	3.40000	833.00	3.40000	833.00		
	SILT FENCE FOR DITCH CHECKS							
0870	2602-0000050	1.000 EACH	250.00000	250.00	250.00000	250.00		
	SILT BASINS							
0880	2602-0000071	1295.000 LF	0.10000	129.50	0.10000	129.50		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 008 13

Bid Order: 008  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-C031-076

Primary County: DUBUQUE

		( 4 ) IO081		( 5 ) GO020		( )		
		IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0890 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	260.000 LF	2.00000	520.00	1.00000	260.00		
	SECTION TOTALS		\$	4,228,345.23	\$	4,451,092.40	\$	
	CONTRACT TOTALS		\$	4,228,345.23	\$	4,451,092.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 009 1

Bid Order: 009 Contract ID: 38-C038-089  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
 Contract Period: 75 WORK DAYS Late Start Date: 07/06/15

Primary County: GRUNDY  
 Established DBE Goal: 2.50 %

Project: BROS-C038(89)--8J-38  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: GRUNDY Prj Awd Amt: \$617,125.25  
 Route: 180TH STREET  
 Location: OVER NORTH FORK OF BLACK HAWK CREEK IN  
 SECTION 18-88N-15W

-----  
 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.	\$ 617,125.25	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 671,920.20	108.87 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 727,694.36	117.91 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 009 2

Bid Order: 009  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 38-C038-089

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) PE320		( 2 ) CH320		( 3 ) IO081	
		PETERSON CONTRACTORS INC.		CHRISTENSEN BROS., INC.		IOWA BRIDGE & CULVERT, L.C.	
-----							
SECTION 0001	ITEMS FOR A 163'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2101-0850001	1.600	ACRE	7500.00000	12000.00	7000.00000	11200.00	6400.00000 10240.00
CLEARING AND GRUBBING							
0020 2102-2710070	4650.000	CY	7.15000	33247.50	7.20000	33480.00	6.00000 27900.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	4550.000	CY	4.15000	18882.50	4.20000	19110.00	7.00000 31850.00
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	1100.000	CY	5.00000	5500.00	5.00000	5500.00	7.00000 7700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260051	560.000	TON	19.40000	10864.00	20.00000	11200.00	24.00000 13440.00
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0060 2401-6745625		LUMP	26500.00000	26500.00	35000.00000	35000.00	30000.00000 30000.00
REMOVAL OF EXISTING BRIDGE							
0070 2402-2720000	78.000	CY	35.00000	2730.00	150.00000	11700.00	12.00000 936.00
EXCAVATION, CLASS 20							
0080 2403-0100010	244.900	CY	538.00000	131756.20	340.00000	83266.00	510.00000 124899.00
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	61544.000	LB	0.73000	44927.12	0.80000	49235.20	0.90000 55389.60
REINFORCING STEEL							
0100 2407-0551250	10.000	EACH	6600.00000	66000.00	8500.00000	85000.00	8500.00000 85000.00
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, B50							
0110 2407-0551259	5.000	EACH	7500.00000	37500.00	9500.00000	47500.00	9500.00000 47500.00
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, B59							
0120 2408-7800000	3149.000	LB	2.72000	8565.28	3.00000	9447.00	3.00000 9447.00
STRUCTURAL STEEL							
0130 2414-6424124	361.700	LF	47.70000	17253.09	50.00000	18085.00	55.00000 19893.50
CONCRETE OPEN RAILING, TL-4							
0140 2417-1040036	42.000	LF	50.00000	2100.00	90.00000	3780.00	90.00000 3780.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE							
36 IN. DIA.							
0150 2501-0201057	1920.000	LF	33.80000	64896.00	40.00000	76800.00	48.00000 92160.00
PILES, STEEL, HP 10 X 57							
0160 2501-5478057	224.000	LF	62.60000	14022.40	140.00000	31360.00	80.00000 17920.00
CONCRETE ENCASEMENT OF STEEL H PILES,							
HP 10 X 57 (P10L TYPE 3)							
0170 2501-6335010	120.000	LF	48.65000	5838.00	40.00000	4800.00	40.00000 4800.00
PREBORED HOLES							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 009 3

Bid Order: 009  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 38-C038-089

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CH320 CHRISTENSEN BROS., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1691.75000	6767.00	1700.00000	6800.00	1675.00000	6700.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	186.85000	747.40	200.00000	800.00	185.00000	740.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1868.50000	7474.00	1900.00000	7600.00	1850.00000	7400.00
0210 2507-3250005 ENGINEERING FABRIC	1200.000	SY	4.25000	5100.00	4.30000	5160.00	3.50000	4200.00
0220 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	122.000	CY	150.00000	18300.00	150.00000	18300.00	144.00000	17568.00
0230 2507-6800061 REVETMENT, CLASS E	890.000	TON	31.15000	27723.50	32.00000	28480.00	40.00000	35600.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	2000.00000	2000.00	1600.00000	1600.00
0260 2533-4980005 MOBILIZATION		LUMP	34500.00000	34500.00	55000.00000	55000.00	60000.00000	60000.00
0270 2601-2634100 MULCHING	3.220	ACRE	700.00000	2254.00	700.00000	2254.00	700.00000	2254.00
0280 2601-2636015 NATIVE GRASS SEEDING	0.450	ACRE	2145.00000	965.25	2200.00000	990.00	2145.00000	965.25
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.770	ACRE	445.00000	1232.65	500.00000	1385.00	445.00000	1232.65
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.220	ACRE	388.00000	1249.36	400.00000	1288.00	388.00000	1249.36
0310 2602-0000020 SILT FENCE	1200.000	LF	2.00000	2400.00	2.00000	2400.00	2.00000	2400.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1400.000	LF	0.45000	630.00	0.50000	700.00	0.45000	630.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	617,125.25	\$	671,920.20	\$	727,694.36
CONTRACT TOTALS			\$	617,125.25	\$	671,920.20	\$	727,694.36

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 010 1

Bid Order: 010 Contract ID: 52-0806-368  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 10/06/14

Primary County: JOHNSON  
 No Established DBE Goal

Project: IMN-080-6(368)231--0E-52  
 Work Type: PPCB REPAIR  
 County: JOHNSON Prj Awd Amt: \$146,785.30  
 Route: I-80  
 Location: OVER BLACK HAWK AVE. 1.6 MILES E. OF IOWA CO.  
 LINE

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 146,785.30	100.00 %
2	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 148,410.69	101.10 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 163,768.26	111.56 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 222,962.20	151.89 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 010 2

Bid Order: 010  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-0806-368

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) BR101 BRANDT CONST. CO. & SUBSID		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
SECTION 0001	DESIGN NO. 115; 130'-0 X 40'	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2401-6750001	LUMP	20000.00000	20000.00	42000.00000	42000.00	50000.00000	50000.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	18.500 CY	3000.00000	55500.00	2000.00000	37000.00	1500.00000	27750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775000	3161.000 LB	2.00000	6322.00	2.00000	6322.00	1.50000	4741.50
REINFORCING STEEL							
0040 2404-7775005	695.000 LB	2.00000	1390.00	2.25000	1563.75	1.50000	1042.50
REINFORCING STEEL, EPOXY COATED							
0050 2407-0551150	1.000 EACH	20000.00000	20000.00	25000.00000	25000.00	25000.00000	25000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50							
0060 2533-4980005	LUMP	15000.00000	15000.00	10000.00000	10000.00	30000.00000	30000.00
MOBILIZATION							
SECTION TOTALS		\$	118,212.00	\$	121,885.75	\$	138,534.00
-----							
SECTION 0002	ROADWAY ITEMS						
0070 2527-9263109	65.690 STA	30.00000	1970.70	32.00000	2102.08	28.54000	1874.79
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080 2527-9263131	32.500 STA	120.00000	3900.00	128.00000	4160.00	113.75000	3696.88
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0090 2527-9263180	65.690 STA	40.00000	2627.60	29.50000	1937.86	26.28000	1726.33
PAVEMENT MARKINGS REMOVED							
0100 2528-8400048	225.000 LF	25.00000	5625.00	21.00000	4725.00	18.58000	4180.50
TEMPORARY BARRIER RAIL, CONCRETE							
0110 2528-8400157	1.000 EACH	3000.00000	3000.00	2800.00000	2800.00	2500.00000	2500.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
0120 2528-8445110	LUMP	6000.00000	6000.00	6000.00000	6000.00	6605.76000	6605.76
TRAFFIC CONTROL							
0130 2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS							
0140 2551-0000110	1.000 EACH	2000.00000	2000.00	1350.00000	1350.00	1200.00000	1200.00
TEMP CRASH CUSHION							
SECTION TOTALS		\$	28,573.30	\$	26,524.94	\$	25,234.26
-----							
CONTRACT TOTALS		\$	146,785.30	\$	148,410.69	\$	163,768.26
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 010 3

Bid Order: 010  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-0806-368

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CU080 CUNNINGHAM-REIS CO.							
SECTION 0001 DESIGN NO. 115; 130'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	50000.00000	50000.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	18.500 CY	3000.00000	55500.00				
0030 2404-7775000 REINFORCING STEEL	3161.000 LB	2.00000	6322.00				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	695.000 LB	3.00000	2085.00				
0050 2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50	1.000 EACH	30000.00000	30000.00				
0060 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00				
SECTION TOTALS		\$	193,907.00	\$		\$	
SECTION 0002 ROADWAY ITEMS							
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65.690 STA	40.00000	2627.60				
0080 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	32.500 STA	120.00000	3900.00				
0090 2527-9263180 PAVEMENT MARKINGS REMOVED	65.690 STA	40.00000	2627.60				
0100 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	225.000 LF	22.00000	4950.00				
0110 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	1000.00000	1000.00				
0120 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00				
0130 2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00				
0140 2551-0000110 TEMP CRASH CUSHION	1.000 EACH	1500.00000	1500.00				
SECTION TOTALS		\$	29,055.20	\$		\$	
CONTRACT TOTALS							
		\$	222,962.20	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14

Page: 011 1

Bid Order: 011 Contract ID: 53-C053-075  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
 Contract Period: 80 WORK DAYS Late Start Date: 06/29/15

Primary County: JONES  
 No Established DBE Goal

Project: BROS-C053(75)--8J-53  
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
 County: JONES Prj Awd Amt: \$595,894.60  
 Route: BLUEBIRD ROAD  
 Location: BLUEBIRD RD: 0.2 MILES SE OF 35TH AVE. SE 0.  
 5 MI TO 1.3 MILE S NW OF CLAY MILLS RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 595,894.60	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 612,130.42	102.72 %
3	K.140 K CONSTRUCTION INC.	\$ 624,152.59	104.74 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 664,941.52	111.58 %
5	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 665,444.30	111.67 %
6	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 672,215.80	112.80 %
7	ST359 STEGER CONSTRUCTION, INC.	\$ 682,654.10	114.55 %
8	MU181 MUSCATINE BRIDGE CO., INC.	\$ 816,876.03	137.08 %
9	PE320 PETERSON CONTRACTORS INC.	\$ 1,005,003.96	168.65 %
10	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 1,697,740.65	284.90 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 011 2

Bid Order: 011  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 3 ) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 10' X 10' TWIN REINFORCED CONCRETE BOX CULVERT							
0010 2101-0850002	913.000	UNIT	3.00000	2739.00	3.00000	2739.00	3.00000	2739.00
CLEARING AND GRUBBING								
0020 2102-2625001	25900.000	CY	4.03000	104377.00	4.03000	104377.00	4.03000	104377.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2102-2710070	12289.000	CY	2.65000	32565.85	2.65000	32565.85	2.65000	32565.85
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2102-2710080	577.000	CY	1.25000	721.25	1.25000	721.25	1.25000	721.25
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0050 2102-2712015	11558.000	CY	6.75000	78016.50	6.75000	78016.50	6.75000	78016.50
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2104-2710020	1492.000	CY	3.00000	4476.00	3.00000	4476.00	3.00000	4476.00
EXCAVATION, CLASS 10, CHANNEL								
0070 2105-8425015	2230.000	CY	3.00000	6690.00	3.00000	6690.00	3.00000	6690.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2107-0425020	8517.000	CY	2.00000	17034.00	2.00000	17034.00	2.00000	17034.00
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES								
0090 2312-8260051	1300.000	TON	10.95000	14235.00	10.95000	14235.00	10.95000	14235.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0100 2315-8275025	539.000	TON	10.95000	5902.05	10.95000	5902.05	10.95000	5902.05
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110 2401-6745625		LUMP	2500.00000	2500.00	2000.00000	2000.00	7500.00000	7500.00
REMOVAL OF EXISTING BRIDGE								
0120 2402-2720000	2708.000	CY	5.00000	13540.00	6.00000	16248.00	3.50000	9478.00
EXCAVATION, CLASS 20								
0130 2403-0100020	537.000	CY	333.00000	178821.00	334.00000	179358.00	350.00000	187950.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0140 2404-7775000	70157.000	LB	0.80000	56125.60	0.81000	56827.17	0.87000	61036.59
REINFORCING STEEL								
0150 2417-0225024	12.000	EACH	175.00000	2100.00	175.00000	2100.00	175.00000	2100.00
APRONS, METAL, 24 IN. DIA.								
0160 2417-0225030	4.000	EACH	255.00000	1020.00	255.00000	1020.00	255.00000	1020.00
APRONS, METAL, 30 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 011 3

Bid Order: 011  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 3 ) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	296.000	LF	18.30000	5416.80	18.30000	5416.80	18.30000	5416.80
0180 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	36.000	LF	27.00000	972.00	27.00000	972.00	27.00000	972.00
0190 2417-1040066 CULVERT, CORRUGATED METAL ENTRANCE PIPE 66 IN. DIA.	120.000	LF	58.00000	6960.00	58.00000	6960.00	58.00000	6960.00
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	72.000	LF	34.00000	2448.00	34.00000	2448.00	34.00000	2448.00
0210 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	20.000	LF	20.00000	400.00	25.00000	500.00	5.00000	100.00
0220 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	250.00000	750.00	250.00000	750.00	150.00000	450.00
0230 2507-3250005 ENGINEERING FABRIC	856.700	SY	2.00000	1713.40	2.00000	1713.40	2.00000	1713.40
0240 2507-6800061 REVTMENT, CLASS E	651.000	TON	18.65000	12141.15	18.65000	12141.15	18.65000	12141.15
0250 2507-8029000 EROSION STONE	77.000	TON	16.25000	1251.25	16.25000	1251.25	16.25000	1251.25
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	12800.00000	12800.00	5500.00000	5500.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0290 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	28000.00000	28000.00	32500.00000	32500.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.800	ACRE	500.00000	2900.00	400.00000	2320.00	500.00000	2900.00
0310 2602-0000020 SILT FENCE	2437.500	LF	2.00000	4875.00	1.50000	3656.25	2.00000	4875.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	712.500	LF	2.50000	1781.25	1.86000	1325.25	2.50000	1781.25
0330 2602-0000050 SILT BASINS	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 4

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.	( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,	( 3 ) K.140 K CONSTRUCTION INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	242.500	LF	1.00000	242.50	1.00000	242.50	1.00000	242.50
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0351 2102-0425070 SPECIAL BACKFILL	310.000	TON	20.00000	6200.00	12.40000	3844.00	18.00000	5580.00
SECTION TOTALS			\$	595,894.60	\$	612,130.42	\$	624,152.59
CONTRACT TOTALS			\$	595,894.60	\$	612,130.42	\$	624,152.59

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 5

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

		( 4 ) HO340		( 5 ) CO455		( 6 ) IO081			
		HOLLAND, JB CONSTRUCTION, IN		CONNOLLY CONSTRUCTION, 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 10' X 10' TWIN								
	REINFORCED CONCRETE BOX CULVERT								
0010	2101-0850002 CLEARING AND GRUBBING	913.000	UNIT	9.52000	8691.76	4.00000	3652.00	3.15000	2875.95
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25900.000	CY	4.49000	116291.00	3.50000	90650.00	4.24000	109816.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12289.000	CY	3.13000	38464.57	2.35000	28879.15	2.78000	34163.42
0040	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	577.000	CY	3.63000	2094.51	2.50000	1442.50	1.31000	755.87
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	11558.000	CY	4.57000	52820.06	8.00000	92464.00	7.09000	81946.22
0060	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1492.000	CY	3.87000	5774.04	4.00000	5968.00	3.15000	4699.80
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2230.000	CY	4.06000	9053.80	1.90000	4237.00	3.15000	7024.50
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	8517.000	CY	0.80000	6813.60	5.00000	42585.00	2.10000	17885.70
0090	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1300.000	TON	10.77000	14001.00	12.25000	15925.00	11.51000	14963.00
0100	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	539.000	TON	10.77000	5805.03	16.00000	8624.00	11.51000	6203.89
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5050.00000	5050.00	6000.00000	6000.00	6158.23000	6158.23
0120	2402-2720000 EXCAVATION, CLASS 20	2708.000	CY	7.45000	20174.60	9.00000	24372.00	10.00000	27080.00
0130	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	537.000	CY	353.06000	189593.22	320.00000	171840.00	319.00000	171303.00
0140	2404-7775000 REINFORCING STEEL	70157.000	LB	0.88000	61738.16	1.25000	87696.25	1.00000	70157.00
0150	2417-0225024 APRONS, METAL, 24 IN. DIA.	12.000	EACH	230.35000	2764.20	225.00000	2700.00	183.91000	2206.92
0160	2417-0225030 APRONS, METAL, 30 IN. DIA.	4.000	EACH	373.47000	1493.88	300.00000	1200.00	267.99000	1071.96

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 6

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 5 ) CO455 CONNOLLY CONSTRUCTION, INC.		( 6 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	296.000	LF	35.01000	10362.96	22.50000	6660.00	19.23000	5692.08
0180 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	36.000	LF	46.48000	1673.28	35.00000	1260.00	28.38000	1021.68
0190 2417-1040066 CULVERT, CORRUGATED METAL ENTRANCE PIPE 66 IN. DIA.	120.000	LF	148.47000	17816.40	65.00000	7800.00	60.95000	7314.00
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	72.000	LF	58.17000	4188.24	35.00000	2520.00	35.73000	2572.56
0210 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	20.000	LF	22.66000	453.20	12.00000	240.00	16.16000	323.20
0220 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	282.70000	848.10	150.00000	450.00	349.71000	1049.13
0230 2507-3250005 ENGINEERING FABRIC	856.700	SY	1.72000	1473.52	2.00000	1713.40	2.10000	1799.07
0240 2507-6800061 REVTMENT, CLASS E	651.000	TON	18.16000	11822.16	20.00000	13020.00	19.60000	12759.60
0250 2507-8029000 EROSION STONE	77.000	TON	17.74000	1365.98	18.00000	1386.00	17.08000	1315.16
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	121.05000	484.20	125.00000	500.00	126.11000	504.44
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6556.84000	6556.84	10000.00000	10000.00	6831.09000	6831.09
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1916.61000	1916.61	2000.00000	2000.00	1996.78000	1996.78
0290 2533-4980005 MOBILIZATION		LUMP	47000.00000	47000.00	10000.00000	10000.00	50000.00000	50000.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.800	ACRE	457.37000	2652.75	800.00000	4640.00	525.47000	3047.73
0310 2602-0000020 SILT FENCE	2437.500	LF	1.68000	4095.00	2.00000	4875.00	2.10000	5118.75
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	712.500	LF	1.88000	1339.50	3.00000	2137.50	2.63000	1873.88
0330 2602-0000050 SILT BASINS	8.000	EACH	130.05000	1040.40	150.00000	1200.00	78.82000	630.56



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 7

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

			( 4 ) HO340		( 5 ) CO455		( 6 ) IO081	
			HOLLAND, JB CONSTRUCTION, IN		CONNOLLY CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	242.500 LF	1.02000	247.35	3.00000	727.50	1.05000	254.63
0350 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0351 2102-0425070	SPECIAL BACKFILL	310.000 TON	27.36000	8481.60	18.00000	5580.00	30.00000	9300.00
SECTION TOTALS			\$	664,941.52	\$	665,444.30	\$	672,215.80
CONTRACT TOTALS			\$	664,941.52	\$	665,444.30	\$	672,215.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 011 8

Bid Order: 011  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

			( 7 ) ST359	( 8 ) MU181	( 9 ) PE320				
			STEGER CONSTRUCTION, INC.	MUSCATINE BRIDGE CO., 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 10' X 10' TWIN		REINFORCED CONCRETE BOX CULVERT						
0010	2101-0850002 CLEARING AND GRUBBING	913.000 UNIT	6.50000	5934.50	6.50000	5934.50	30.00000	27390.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25900.000 CY	5.07000	131313.00	5.07000	131313.00	14.00000	362600.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12289.000 CY	2.70000	33180.30	2.70000	33180.30	3.25000	39939.25	
0040	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	577.000 CY	8.00000	4616.00	8.00000	4616.00	3.25000	1875.25	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	11558.000 CY	6.94000	80212.52	6.94000	80212.52	9.50000	109801.00	
0060	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1492.000 CY	3.55000	5296.60	3.55000	5296.60	3.25000	4849.00	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2230.000 CY	4.00000	8920.00	4.00000	8920.00	4.00000	8920.00	
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	8517.000 CY	1.80000	15330.60	1.85000	15756.45	1.00000	8517.00	
0090	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1300.000 TON	11.35000	14755.00	11.35000	14755.00	12.50000	16250.00	
0100	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	539.000 TON	11.95000	6441.05	11.95000	6441.05	13.50000	7276.50	
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	10800.00000	10800.00	13800.00000	13800.00	5000.00000	5000.00	
0120	2402-2720000 EXCAVATION, CLASS 20	2708.000 CY	8.76000	23722.08	18.00000	48744.00	10.00000	27080.00	
0130	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	537.000 CY	333.00000	178821.00	410.00000	220170.00	319.00000	171303.00	
0140	2404-7775000 REINFORCING STEEL	70157.000 LB	0.80000	56125.60	1.00000	70157.00	1.00000	70157.00	
0150	2417-0225024 APRONS, METAL, 24 IN. DIA.	12.000 EACH	225.00000	2700.00	225.00000	2700.00	350.00000	4200.00	
0160	2417-0225030 APRONS, METAL, 30 IN. DIA.	4.000 EACH	315.00000	1260.00	315.00000	1260.00	450.00000	1800.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 9

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) ST359 STEGER CONSTRUCTION, INC.		( 8 ) MU181 MUSCATINE BRIDGE CO., INC.		( 9 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	296.000	LF	26.30000	7784.80	26.30000	7784.80	37.00000	10952.00
0180 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	36.000	LF	37.00000	1332.00	37.00000	1332.00	44.50000	1602.00
0190 2417-1040066 CULVERT, CORRUGATED METAL ENTRANCE PIPE 66 IN. DIA.	120.000	LF	103.00000	12360.00	103.00000	12360.00	89.00000	10680.00
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	72.000	LF	67.00000	4824.00	67.00000	4824.00	49.00000	3528.00
0210 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	20.000	LF	22.00000	440.00	22.00000	440.00	24.50000	490.00
0220 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	300.00000	900.00	300.00000	900.00	310.00000	930.00
0230 2507-3250005 ENGINEERING FABRIC	856.700	SY	2.00000	1713.40	2.00000	1713.40	4.15000	3555.31
0240 2507-6800061 REVTMENT, CLASS E	651.000	TON	21.65000	14094.15	21.65000	14094.15	27.15000	17674.65
0250 2507-8029000 EROSION STONE	77.000	TON	41.25000	3176.25	41.25000	3176.25	30.00000	2310.00
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	480.00000	1920.00	120.00000	480.00	120.00000	480.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	6500.00000	6500.00	9000.00000	9000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	3500.00000	3500.00
0290 2533-4980005 MOBILIZATION		LUMP	29800.00000	29800.00	82300.00000	82300.00	52000.00000	52000.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.800	ACRE	600.00000	3480.00	450.00000	2610.00	400.00000	2320.00
0310 2602-0000020 SILT FENCE	2437.500	LF	1.50000	3656.25	1.65000	4021.88	1.50000	3656.25
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	712.500	LF	2.50000	1781.25	1.85000	1318.13	1.86000	1325.25
0330 2602-0000050 SILT BASINS	8.000	EACH	125.00000	1000.00	125.00000	1000.00	500.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 10

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) ST359 STEGER CONSTRUCTION, INC.	( 8 ) MU181 MUSCATINE BRIDGE CO., INC.	( 9 ) PE320 PETERSON CONTRACTORS INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000101	242.500	LF	1.50000	363.75	1.00000	242.50	1.00000	242.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0350 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0351 2102-0425070	310.000	TON	20.00000	6200.00	19.75000	6122.50	30.00000	9300.00
SPECIAL BACKFILL								
SECTION TOTALS			\$	682,654.10	\$	816,876.03	\$	1,005,003.96
CONTRACT TOTALS			\$	682,654.10	\$	816,876.03	\$	1,005,003.96

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 011 11

Bid Order: 011  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

		( 10 ) TS020	( )	( )
		TSCHIGGFRIE EXCAV. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 10' X 10' TWIN		REINFORCED CONCRETE BOX	CULVERT
0010	2101-0850002 CLEARING AND GRUBBING	913.000 UNIT	14.80000	13512.40
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25900.000 CY	17.85000	462315.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12289.000 CY	8.05000	98926.45
0040	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	577.000 CY	10.70000	6173.90
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	11558.000 CY	45.00000	520110.00
0060	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1492.000 CY	9.50000	14174.00
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2230.000 CY	8.25000	18397.50
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	8517.000 CY	10.50000	89428.50
0090	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1300.000 TON	15.85000	20605.00
0100	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	539.000 TON	15.85000	8543.15
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	10200.00000	10200.00
0120	2402-2720000 EXCAVATION, CLASS 20	2708.000 CY	15.00000	40620.00
0130	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	537.000 CY	345.00000	185265.00
0140	2404-7775000 REINFORCING STEEL	70157.000 LB	1.20000	84188.40
0150	2417-0225024 APRONS, METAL, 24 IN. DIA.	12.000 EACH	251.35000	3016.20
0160	2417-0225030 APRONS, METAL, 30 IN. DIA.	4.000 EACH	336.35000	1345.40

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 12

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 10 )	TS020		( )		( )	
		TSCHIGGFRIE EXCAV. CO.						
0170 2417-1040024	296.000	LF	42.30000	12520.80				
CULVERT, CORRUGATED METAL ENTRANCE PIPE								
24 IN. DIA.								
0180 2417-1040030	36.000	LF	50.75000	1827.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE								
30 IN. DIA.								
0190 2417-1040066	120.000	LF	96.10000	11532.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE								
66 IN. DIA.								
0200 2417-1060030	72.000	LF	50.75000	3654.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE,								
30 IN. DIA.								
0210 2502-8212404	20.000	LF	15.00000	300.00				
SUBDRAIN, STANDARD, NON-PERFORATED, 4								
IN., AS PER PLAN								
0220 2502-8220197	3.000	EACH	400.00000	1200.00				
SUBDRAIN OUTLET (RF-19F)								
0230 2507-3250005	856.700	SY	2.50000	2141.75				
ENGINEERING FABRIC								
0240 2507-6800061	651.000	TON	33.90000	22068.90				
REVTMENT, CLASS E								
0250 2507-8029000	77.000	TON	30.90000	2379.30				
EROSION STONE								
0260 2518-6910000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE								
0270 2526-8285000		LUMP	6500.00000	6500.00				
CONSTRUCTION SURVEY								
0280 2528-8445110		LUMP	5000.00000	5000.00				
TRAFFIC CONTROL								
0290 2533-4980005		LUMP	28900.00000	28900.00				
MOBILIZATION								
0300 2601-2642100	5.800	ACRE	1200.00000	6960.00				
STABILIZING CROP - SEEDING AND								
FERTILIZING								
0310 2602-0000020	2437.500	LF	1.80000	4387.50				
SILT FENCE								
0320 2602-0000030	712.500	LF	3.50000	2493.75				
SILT FENCE FOR DITCH CHECKS								
0330 2602-0000050	8.000	EACH	300.00000	2400.00				
SILT BASINS								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 011 13

Bid Order: 011  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 53-C053-075

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
				( 10 )		( )	
				TSCHIGGFRIE EXCAV. CO.			
0340 2602-0000101	242.500	LF	0.50000	121.25			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0350 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0351 2102-0425070	310.000	TON	17.85000	5533.50			
SPECIAL BACKFILL							
SECTION TOTALS			\$	1,697,740.65	\$		\$
-----							
CONTRACT TOTALS			\$	1,697,740.65	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 012 1

Bid Order: 012 Contract ID: 54-0215-500  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
 Contract Period: 10 WORK DAYS Late Start Date: 09/08/14

Primary County: KEOKUK  
 No Established DBE Goal

Project: MB-021-5(500)15--77-54  
 Work Type: BRIDGE REPAIR  
 County: KEOKUK Prj Awd Amt: \$47,277.40  
 Route: IOWA 21  
 Location: OVER CEDAR CREEK 1.1 MILES N. OF IA. 92 AND  
 OVER COAL CREEK IN WHAT CHEER

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 47,277.40	100.00 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 57,251.23	121.09 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 57,672.00	121.98 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 61,336.00	129.73 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 61,430.61	129.93 %
6	CU080 CUNNINGHAM-REIS CO.	\$ 113,596.00	240.27 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 012 2

Bid Order: 012  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 54-0215-500

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 1 ) DE300			( 2 ) DO140		( 3 ) CR120	
		DENCO HIGHWAY CONSTRUCTION C			DORMARK CONSTRUCTION CO.		CRAMER AND ASSOC., INC.	
-----								
SECTION 0001	ITEMS FOR REPAIRS TO A 82'-0 X 29.9' CONTINUOUS STEEL BEAM BRIDGE							
0010 2426-6772020	337.000	SF	42.20000	14221.40	50.37000	16974.69	52.00000	17524.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2527-9263131	1.440	STA	280.00000	403.20	275.00000	396.00	275.00000	396.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0030 2528-8400256	1.000	EACH	1600.00000	1600.00	1500.00000	1500.00	1500.00000	1500.00
TEMPORARY TRAFFIC SIGNALS								
0040 2528-8445110		LUMP	1800.00000	1800.00	1700.00000	1700.00	1700.00000	1700.00
TRAFFIC CONTROL								
0050 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0060 2533-4980005		LUMP	750.00000	750.00	4001.52000	4001.52	4000.00000	4000.00
MOBILIZATION								
SECTION TOTALS			\$	25,674.60	\$	31,472.21	\$	32,020.00
-----								
SECTION 0002	ITEMS FOR REPAIRS TO A 49'-0 X 50.3' CONCRETE BOX CULVERT CONSTRUCTION							
0070 2426-6772020	251.000	SF	52.80000	13252.80	52.50000	13177.50	52.00000	13052.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0080 2528-8445110		LUMP	700.00000	700.00	1700.00000	1700.00	1700.00000	1700.00
TRAFFIC CONTROL								
0090 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0100 2533-4980005		LUMP	750.00000	750.00	4001.52000	4001.52	4000.00000	4000.00
MOBILIZATION								
SECTION TOTALS			\$	21,602.80	\$	25,779.02	\$	25,652.00
-----								
CONTRACT TOTALS			\$	47,277.40	\$	57,251.23	\$	57,672.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 012 3

Bid Order: 012  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 54-0215-500

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) JA250			( 5 ) IO200		( 6 ) CU080	
		JASPER CONST. SERVICES, INC.			IOWA EROSION CONTROL, INC.		CUNNINGHAM-REIS CO.	
-----								
SECTION 0001	ITEMS FOR REPAIRS TO A 82'-0 X 29.9' CONTINUOUS STEEL BEAM BRIDGE							
0010 2426-6772020	337.000	SF	71.00000	23927.00	62.91000	21200.67	65.00000	21905.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2527-9263131	1.440	STA	200.00000	288.00	300.00000	432.00	400.00000	576.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0030 2528-8400256	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	3000.00000	3000.00
TEMPORARY TRAFFIC SIGNALS								
0040 2528-8445110		LUMP	1000.00000	1000.00	2500.00000	2500.00	8000.00000	8000.00
TRAFFIC CONTROL								
0050 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0060 2533-4980005		LUMP	1000.00000	1000.00	2000.00000	2000.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			\$	34,615.00	\$	35,032.67	\$	55,381.00
-----								
SECTION 0002	ITEMS FOR REPAIRS TO A 49'-0 X 50.3' CONCRETE BOX CULVERT CONSTRUCTION							
0070 2426-6772020	251.000	SF	71.00000	17821.00	62.94000	15797.94	65.00000	16315.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0080 2528-8445110		LUMP	1000.00000	1000.00	1700.00000	1700.00	15000.00000	15000.00
TRAFFIC CONTROL								
0090 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0100 2533-4980005		LUMP	1000.00000	1000.00	2000.00000	2000.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	26,721.00	\$	26,397.94	\$	58,215.00
-----								
CONTRACT TOTALS			\$	61,336.00	\$	61,430.61	\$	113,596.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 013 1

Bid Order: 013 Contract ID: 63-0055-503  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
Contract Period: 15 WORK DAYS Late Start Date: 09/02/14

Primary County: MARION  
No Established DBE Goal

Project: MB-005-5(503)60--77-63  
Work Type: BRIDGE REPAIR  
County: MARION Prj Awd Amt: \$43,473.60  
Route: IOWA 5  
Location: OVER IA. 92 AT THE S. JCT. OF IA. 92

Project: MB-092-5(502)162--77-63  
Work Type: BRIDGE REPAIR  
County: MARION Prj Awd Amt: \$31,480.15  
Route: IOWA 92  
Location: OLD IA. 92 OVER IA. 92, 3.9 MILES E. OF E. JCT. IA. 5

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 74,953.75	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 86,173.00	114.96 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 89,850.00	119.87 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 91,879.00	122.58 %
5	DO140 DORMARK CONSTRUCTION CO.	\$ 93,585.36	124.85 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 98,638.00	131.59 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 013 2

Bid Order: 013  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 63-0055-503

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) DE300		( 2 ) JA250		( 3 ) CU080		
		DENCO HIGHWAY CONSTRUCTION C		JASPER CONST. SERVICES, INC.		CUNNINGHAM-REIS CO.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----								
SECTION 0001	ITEMS FOR REPAIRS TO A 340'-0 X 60.0' CONTINUOUS STEEL BEAM BRIDGE MB-005-5(503)60--77-63							
0010 2426-6772020	839.000	SF	42.40000	35573.60	50.75000	42579.25	41.00000	34399.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2528-8445110		LUMP	500.00000	500.00	1000.00000	1000.00	4500.00000	4500.00
TRAFFIC CONTROL								
0030 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0040 2533-4980005		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			\$	43,473.60	\$	51,479.25	\$	50,799.00
-----								
SECTION 0002	ITEMS FOR REPAIRS TO A 579'-0 X 32.0' CONTINUOUS STEEL GIRDER BRIDGE MB-092-5(502)162--77-63							
0050 2426-6772020	541.000	SF	42.75000	23127.75	50.75000	27455.75	41.00000	22181.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0060 2527-9263131	1.440	STA	210.00000	302.40	200.00000	288.00	500.00000	720.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0070 2528-8400256	1.000	EACH	3100.00000	3100.00	1500.00000	1500.00	3200.00000	3200.00
TEMPORARY TRAFFIC SIGNALS								
0080 2528-8445110		LUMP	1000.00000	1000.00	1000.00000	1000.00	4500.00000	4500.00
TRAFFIC CONTROL								
0090 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS								
0100 2533-4980005		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			\$	31,480.15	\$	34,693.75	\$	39,051.00
-----								
CONTRACT TOTALS			\$	74,953.75	\$	86,173.00	\$	89,850.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 013 3

Bid Order: 013  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 63-0055-503

Primary County: MARION

		( 4 ) IO200		( 5 ) DO140		( 6 ) CR120		
		IOWA EROSION CONTROL, INC.		DORMARK CONSTRUCTION CO.		CRAMER AND ASSOC., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 340'-0 X 60.0' CONTINUOUS STEEL BEAM BRIDGE MB-005-5(503)60--77-63								
0010	2426-6772020	839.000 SF	48.05000	40313.95	47.66000	39986.74	50.00000	41950.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020	2528-8445110	LUMP	2500.00000	2500.00	2800.00000	2800.00	3000.00000	3000.00
	TRAFFIC CONTROL							
0030	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
	FLAGGERS							
0040	2533-4980005	LUMP	2500.00000	2500.00	3148.91000	3148.91	5000.00000	5000.00
	MOBILIZATION							
	SECTION TOTALS		\$	52,213.95	\$	52,835.65	\$	56,850.00
SECTION 0002 ITEMS FOR REPAIRS TO A 579'-0 X 32.0' CONTINUOUS STEEL GIRDER BRIDGE MB-092-5(502)162--77-63								
0050	2426-6772020	541.000 SF	48.05000	25995.05	50.80000	27482.80	50.00000	27050.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0060	2527-9263131	1.440 STA	500.00000	720.00	200.00000	288.00	200.00000	288.00
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0070	2528-8400256	1.000 EACH	3500.00000	3500.00	3580.00000	3580.00	3000.00000	3000.00
	TEMPORARY TRAFFIC SIGNALS							
0080	2528-8445110	LUMP	3500.00000	3500.00	2800.00000	2800.00	3000.00000	3000.00
	TRAFFIC CONTROL							
0090	2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
	FLAGGERS							
0100	2533-4980005	LUMP	2500.00000	2500.00	3148.91000	3148.91	5000.00000	5000.00
	MOBILIZATION							
	SECTION TOTALS		\$	39,665.05	\$	40,749.71	\$	41,788.00
CONTRACT TOTALS			\$	91,879.00	\$	93,585.36	\$	98,638.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 014 1

Bid Order: 014 Contract ID: 68-0052-043  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.  
Contract Period: 35 WORK DAYS Late Start Date: 08/18/14

Primary County: MONROE  
No Established DBE Goal

Project: BRFN-005-2(43)--39-68  
Work Type: BRIDGE DECK OVERLAY  
County: MONROE Prj Awd Amt: \$279,598.11  
Route: IOWA 5  
Location: HOCKING CREEK 2.1 MILES S OF US 34

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 279,598.11	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 299,231.44	107.02 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 381,686.80	136.51 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 014 2

Bid Order: 014  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 68-0052-043

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001	DESIGN NO. 115; REPAIRS TO A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2413-0698074	60.400	SY	240.00000	14496.00	215.00000	12986.00	17214.00
DECK REPAIR, CLASS A							
0020 2507-6800061	45.000	TON	60.00000	2700.00	200.00000	9000.00	3375.00
REVTMENT, CLASS E							
0030 2533-4980005		LUMP	33000.00000	33000.00	33000.00000	33000.00	40000.00
MOBILIZATION							
SECTION TOTALS			\$	50,196.00	\$	54,986.00	\$ 60,589.00
-----							
SECTION 0002	DESIGN NO. 115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0040 2413-0698066	604.000	SY					
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$
-----							
SECTION 0003	DESIGN NO. 115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0050 2413-0698067	604.000	SY	65.00000	39260.00	70.00000	42280.00	69460.00
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$	39,260.00	\$	42,280.00	\$ 69,460.00
-----							
SECTION 0004	ROADWAY ITEMS						
0060 2102-0425070	200.010	TON	31.00000	6200.31	30.50000	6100.31	9000.45
SPECIAL BACKFILL							
0070 2102-2625000	200.000	CY	30.00000	6000.00	50.00000	10000.00	6000.00
EMBANKMENT-IN-PLACE							
0080 2122-5190501	133.200	SY	80.00000	10656.00	125.00000	16650.00	16650.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0090 2122-5500080	396.000	SY	62.00000	24552.00	61.20000	24235.20	39600.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0100 2122-7450080	238.700	SY	62.00000	14799.40	61.20000	14608.44	23870.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0110 2213-2713300	250.000	CY	40.00000	10000.00	39.07000	9767.50	6000.00
EXCAVATION, CLASS 13, FOR WIDENING							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 014 3

Bid Order: 014  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 68-0052-043

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1095.300	SY	5.00000	5476.50	2.45000	2683.49	4.00000	4381.20
0130 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2200.00000	8800.00	2500.00000	10000.00	4000.00000	16000.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	9.00000	2160.00	10.00000	2400.00	7.00000	1680.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	25.00000	2500.00	22.00000	2200.00	24.00000	2400.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	2000.00000	8000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	325.00000	1300.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2500.00000	10000.00
0190 2510-6745850 REMOVAL OF PAVEMENT	181.100	SY	15.00000	2716.50	25.00000	4527.50	30.00000	5433.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.080	STA	30.00000	1742.40	46.72000	2713.50	50.00000	2904.00
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.200	STA	120.00000	6504.00	110.00000	5962.00	112.00000	6070.40
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	9.750	STA	90.00000	877.50	70.00000	682.50	75.00000	731.25
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	825.000	LF	13.00000	10725.00	12.00000	9900.00	14.00000	11550.00
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5500.00000	5500.00	5000.00000	5000.00	5500.00000	5500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	5000.00000	5000.00	4000.00000	4000.00
0260 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0270 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1100.00000	4400.00
0280 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	6000.00000	600.00	35000.00000	3500.00	7000.00000	700.00
0300 2602-0000020 SILT FENCE	600.000	LF	3.35000	2010.00	3.50000	2100.00	3.50000	2100.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 014 4

Bid Order: 014  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 68-0052-043

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	600.000	LF	0.50000	300.00	2.20000	1320.00	0.65000	390.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000	LF	0.50000	300.00	2.50000	1500.00	1.05000	630.00
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 CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	157,739.61	\$	167,070.44	\$	194,310.30
SECTION 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0350 2413-0698066 DECK OVERLAY (CLASS O PCC) SECTION TOTALS	498.500	SY						
			\$		\$		\$	
SECTION 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0360 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC) SECTION TOTALS	498.500	SY	65.00000	32402.50	70.00000	34895.00	115.00000	57327.50
			\$	32,402.50	\$	34,895.00	\$	57,327.50
CONTRACT TOTALS			\$	279,598.11	\$	299,231.44	\$	381,686.80

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 015 1

Bid Order: 015 Contract ID: 69-C069-047  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLLINS, M.E. CONTRACTING CO., INC.  
 Contract Period: 40 WORK DAYS Late Start Date: 10/13/14

Primary County: MONTGOMERY  
 No Established DBE Goal

Project: BROS-C069(47)--5F-69  
 Work Type: RCB CULVERT NEW - TWIN BOX  
 County: MONTGOMERY Prj Awd Amt: \$345,915.54  
 Route: N-18  
 Location: N18 OVER W NODAWAY TRIBUTARY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 345,915.54	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 348,827.26	100.84 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 356,403.56	103.03 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 403,257.30	116.57 %
5	JE101 JENCO CONSTRUCTION, INC.	\$ 599,526.76	173.31 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 015 2

Bid Order: 015  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 69-C069-047

Primary County: MONTGOMERY

		( 1 ) C0112		( 2 ) G0020		( 3 ) GU100		
		COLLINS, M.E. CONTRACTING CO		GODBERSEN-SMITH CONSTRUCTION		GUS CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 10' X 10' X 62'			DOUBLE REINFORCED CONCRETE BOX	CULVERT			
0010	2101-0850001 CLEARING AND GRUBBING	0.440 ACRE	5252.00000	2310.88	7500.00000	3300.00	8600.00000	3784.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	995.230 CY	14.20000	14132.27	5.50000	5473.77	14.00000	13933.22
0030	2102-4560000 LOCATING TILE LINES	0.500 STA	525.00000	262.50	1500.00000	750.00	500.00000	250.00
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	325.110 CY	10.00000	3251.10	5.50000	1788.11	9.00000	2925.99
0050	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	443.000 SY	6.10000	2702.30	3.25000	1439.75	3.20000	1417.60
0060	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	189.000 TON	33.00000	6237.00	34.00000	6426.00	32.00000	6048.00
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	13587.00000	13587.00	16000.00000	16000.00	14000.00000	14000.00
0080	2402-2720000 EXCAVATION, CLASS 20	993.630 CY	12.10000	12022.92	15.00000	14904.45	14.00000	13910.82
0090	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	213.020 CY	457.00000	97350.14	530.00000	112900.60	475.00000	101184.50
0100	2404-7775000 REINFORCING STEEL	33008.020 LB	1.30000	42910.43	0.82000	27066.58	1.30000	42910.43
0110	2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000 EACH	338.00000	1014.00	250.00000	750.00	256.00000	768.00
0120	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	132.000 LF	48.00000	6336.00	50.00000	6600.00	34.00000	4488.00
0130	2507-3250005 ENGINEERING FABRIC	891.000 SY	3.50000	3118.50	3.00000	2673.00	3.00000	2673.00
0140	2507-6800061 REVTMENT, CLASS E	1227.000 TON	64.00000	78528.00	56.00000	68712.00	59.00000	72393.00
0150	2518-6910000 SAFETY CLOSURE	2.000 EACH	233.00000	466.00	75.00000	150.00	500.00000	1000.00
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	5505.00000	5505.00	4400.00000	4400.00	4500.00000	4500.00
0170	2528-8445110 TRAFFIC CONTROL	LUMP	3428.00000	3428.00	3500.00000	3500.00	2500.00000	2500.00
0180	2533-4980005 MOBILIZATION	LUMP	25041.00000	25041.00	40000.00000	40000.00	24000.00000	24000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 015 3

Bid Order: 015  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 69-C069-047

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) C0112 COLLINS, M.E. CONTRACTING CO		( 2 ) G0020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) GU100 GUS CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2599-9999010 ( 'LUMP SUM' ITEM) DEWATER	LUMP	4529.00000	4529.00	14000.00000	14000.00	22000.00000	22000.00
0200 2599-9999020 ( 'TONS' ITEM) FOUNDATION STABILIZATION	498.000 TON	40.00000	19920.00	30.00000	14940.00	34.00000	16932.00
0210 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	784.000 LF	3.20000	2508.80	3.00000	2352.00	5.00000	3920.00
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	119.000 LF	4.30000	511.70	4.00000	476.00	5.00000	595.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	45.000 LF	5.40000	243.00	5.00000	225.00	6.00000	270.00
SECTION TOTALS		\$	345,915.54	\$	348,827.26	\$	356,403.56
CONTRACT TOTALS		\$	345,915.54	\$	348,827.26	\$	356,403.56

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 015 4

Bid Order: 015  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 69-C069-047

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ITEMS FOR A 10' X 10' X 62' DOUBLE REINFORCED CONCRETE BOX CULVERT					
0010 2101-0850001	0.440	ACRE	5000.00000	2200.00	5000.00000	2200.00	
CLEARING AND GRUBBING							
0020 2102-2710070	995.230	CY	20.00000	19904.60	15.00000	14928.45	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2102-4560000	0.500	STA	600.00000	300.00	2000.00000	1000.00	
LOCATING TILE LINES							
0040 2104-2710020	325.110	CY	16.00000	5201.76	9.00000	2925.99	
EXCAVATION, CLASS 10, CHANNEL							
0050 2113-0001100	443.000	SY	4.00000	1772.00	5.00000	2215.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0060 2312-8260051	189.000	TON	30.00000	5670.00	40.00000	7560.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2401-6745625		LUMP	20000.00000	20000.00	150000.00000	150000.00	
REMOVAL OF EXISTING BRIDGE							
0080 2402-2720000	993.630	CY	20.00000	19872.60	10.00000	9936.30	
EXCAVATION, CLASS 20							
0090 2403-0100020	213.020	CY	482.00000	102675.64	500.00000	106510.00	
STRUCTURAL CONCRETE (RCB CULVERT)							
0100 2404-7775000	33008.020	LB	1.25000	41260.03	1.00000	33008.02	
REINFORCING STEEL							
0110 2417-0225024	3.000	EACH	1000.00000	3000.00	242.00000	726.00	
APRONS, METAL, 24 IN. DIA.							
0120 2417-1060024	132.000	LF	40.00000	5280.00	38.00000	5016.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0130 2507-3250005	891.000	SY	4.00000	3564.00	4.00000	3564.00	
ENGINEERING FABRIC							
0140 2507-6800061	1227.000	TON	65.00000	79755.00	52.00000	63804.00	
REVTMENT, CLASS E							
0150 2518-6910000	2.000	EACH	220.53000	441.06	195.00000	390.00	
SAFETY CLOSURE							
0160 2526-8285000		LUMP	4851.63000	4851.63	8900.00000	8900.00	
CONSTRUCTION SURVEY							
0170 2528-8445110		LUMP	2315.55000	2315.55	8500.00000	8500.00	
TRAFFIC CONTROL							
0180 2533-4980005		LUMP	40000.00000	40000.00	125000.00000	125000.00	
MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 015 5

Bid Order: 015  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 69-C069-047

Primary County: MONTGOMERY

		( 4 ) IO081		( 5 ) JE101		( )	
		IOWA BRIDGE & CULVERT, L.C.		JENCO CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0190	2599-9999010	LUMP	20000.00000	20000.00	30000.00000	30000.00	
	('LUMP SUM' ITEM) DEWATER						
0200	2599-9999020	498.000 TON	40.00000	19920.00	35.00000	17430.00	
	('TONS' ITEM) FOUNDATION STABILIZATION						
0210	2602-0000306	784.000 LF	5.51000	4319.84	6.00000	4704.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL						
	DEVICE, 6 IN. DIA.						
0220	2602-0000309	119.000 LF	5.51000	655.69	6.00000	714.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL						
	DEVICE, 9 IN. DIA.						
0230	2602-0000312	45.000 LF	6.62000	297.90	11.00000	495.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL						
	DEVICE, 12 IN. DIA.						
	SECTION TOTALS		\$	403,257.30	\$	599,526.76	\$
CONTRACT TOTALS			\$	403,257.30	\$	599,526.76	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 016 1

Bid Order: 016 Contract ID: 70-C070-057  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MUSCATINE BRIDGE CO., INC.  
 Contract Period: 80 WORK DAYS Late Start Date: 04/13/15

Primary County: MUSCATINE  
 Established DBE Goal: 2.50 %

Project: BROS-C070(57)--5F-70  
 Work Type: BRIDGE AND APPROACHES - CCS  
 County: MUSCATINE Prj Awd Amt: \$514,525.05  
 Route: BURLINGTON ROAD  
 Location: BURLINGTON ROAD NEAR E 1/4 CORNER

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU181 MUSCATINE BRIDGE CO., INC.	\$ 514,525.05	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 586,023.75	113.89 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 617,897.50	120.09 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 016 2

Bid Order: 016  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 70-C070-057

Primary County: MUSCATINE

		( 1 ) MU181		( 2 ) IO081		( 3 ) BR101			
		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.		BRANDT CONST. CO. & SUBSID			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE									
0010	2104-2710020	740.000	CY	6.50000	4810.00	6.00000	4440.00	16.00000	11840.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625		LUMP	41800.00000	41800.00	28000.00000	28000.00	35500.00000	35500.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	120.000	CY	12.00000	1440.00	20.00000	2400.00	11.75000	1410.00
EXCAVATION, CLASS 20									
0040	2403-0100010	151.900	CY	444.00000	67443.60	625.00000	94937.50	850.00000	129115.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	40513.000	LB	0.90000	36461.70	1.00000	40513.00	1.00000	40513.00
REINFORCING STEEL, EPOXY COATED									
0060	2414-6424124	162.000	LF	65.00000	10530.00	60.00000	9720.00	72.75000	11785.50
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	1700.000	LF	33.00000	56100.00	48.00000	81600.00	35.00000	59500.00
PILES, STEEL, HP 10 X 42									
0080	2501-5478042	238.000	LF	90.00000	21420.00	96.00000	22848.00	95.00000	22610.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0090	2507-3250005	360.000	SY	3.00000	1080.00	3.50000	1260.00	2.25000	810.00
ENGINEERING FABRIC									
0100	2507-6800061	240.000	TON	48.00000	11520.00	53.00000	12720.00	53.25000	12780.00
REVTMENT, CLASS E									
0110	2533-4980005		LUMP	38500.00000	38500.00	57000.00000	57000.00	35000.00000	35000.00
MOBILIZATION									
SECTION TOTALS				\$	291,105.30	\$	355,438.50	\$	360,863.50
SECTION 0002 ROADWAY ITEMS									
0120	2101-0850001	0.400	ACRE	5800.00000	2320.00	11000.00000	4400.00	9650.00000	3860.00
CLEARING AND GRUBBING									
0130	2102-2710070	2010.000	CY	7.10000	14271.00	8.50000	17085.00	13.75000	27637.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0140	2105-8425015	690.000	CY	9.00000	6210.00	10.00000	6900.00	15.25000	10522.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0150	2107-0875000	600.000	CY	5.00000	3000.00	3.50000	2100.00	3.00000	1800.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0160	2113-0001100	1074.000	SY	3.00000	3222.00	2.50000	2685.00	2.25000	2416.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 016 3

Bid Order: 016  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 70-C070-057

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MU181 MUSCATINE BRIDGE CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2115-0100000 MODIFIED SUBBASE	340.000	CY	44.00000	14960.00	43.00000	14620.00	56.75000	19295.00
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	260.000	TON	22.00000	5720.00	28.00000	7280.00	37.25000	9685.00
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.800	STA	80.00000	864.00	350.00000	3780.00	70.00000	756.00
0200 2301-0690250 BRIDGE APPROACH, RK-25	396.600	SY	180.00000	71388.00	135.00000	53541.00	150.00000	59490.00
0210 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1074.000	SY	49.00000	52626.00	52.00000	55848.00	58.25000	62560.50
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	439.000	LF	9.50000	4170.50	12.00000	5268.00	17.50000	7682.50
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	250.00000	500.00	250.00000	500.00	378.00000	756.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	428.000	LF	5.00000	2140.00	15.00000	6420.00	5.50000	2354.00
0250 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	16.00000	2600.00	16.00000	2600.00	18.00000	2925.00
0260 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1800.00000	7200.00
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	185.00000	740.00	210.00000	840.00
0280 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	2100.00000	8400.00
0290 2510-6745850 REMOVAL OF PAVEMENT	1492.000	SY	6.00000	8952.00	8.50000	12682.00	5.50000	8206.00
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	120.00000	240.00	135.00000	270.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	5600.00000	5600.00	7000.00000	7000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1740.00000	1740.00	1740.00000	1740.00	1950.00000	1950.00
0330 2599-9999010 ( 'LUMP SUM' ITEM) PRE AND POST CONSTRUCTION		LUMP	1200.00000	1200.00	6000.00000	6000.00	4000.00000	4000.00
0340 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 016 4

Bid Order: 016  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 70-C070-057

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MU181 MUSCATINE BRIDGE CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	800.00000	1040.00	800.00000	1040.00	900.00000	1170.00
0360 2602-0000020 SILT FENCE	1175.000	LF	1.65000	1938.75	1.65000	1938.75	2.00000	2350.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1175.000	LF	0.50000	587.50	0.50000	587.50	0.50000	587.50
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	260.000	LF	3.00000	780.00	3.00000	780.00	3.50000	910.00
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	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	223,419.75	\$	230,585.25	\$	257,034.00
CONTRACT TOTALS			\$	514,525.05	\$	586,023.75	\$	617,897.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14

Page: 017 1

Bid Order: 017 Contract ID: 76-C076-063  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.  
Contract Period: 70 WORK DAYS Late Start Date: 06/15/15

Primary County: POCAHONTAS  
Established DBE Goal: 2.50 %

Project: BROS-C076(63)--8J-76  
Work Type: BRIDGE REPLACEMENT - CCS  
County: POCAHONTAS Prj Awd Amt: \$366,241.02  
Route: 190TH AVE  
Location: 15/16 CUMMINS NW COR. 15-93-33

-----  
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.	\$ 366,241.02	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 372,328.97	101.66 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 382,858.57	104.53 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 398,047.57	108.68 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 017 2

Bid Order: 017  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-063

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 2 ) CH320 CHRISTENSEN BROS., INC.		( 3 ) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY	4.25000	2550.00	5.00000	3000.00	5.00000	3000.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	40000.00000	40000.00	28000.00000	28000.00
0030 2402-2720000 EXCAVATION, CLASS 20	585.389	CY	15.00000	8780.84	30.00000	17561.67	30.00000	17561.67
0040 2402-2722000 EXCAVATION, CLASS 22	10.000	CY	22.00000	220.00	100.00000	1000.00	30.00000	300.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	224.100	CY	600.00000	134460.00	400.00000	89640.00	445.00000	99724.50
0060 2404-7775000 REINFORCING STEEL	58222.000	LB	0.84000	48906.48	0.90000	52399.80	0.80000	46577.60
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.900	LF	53.00000	10753.70	50.00000	10145.00	52.00000	10550.80
0080 2501-0201042 PILES, STEEL, HP 10 X 42	770.000	LF	39.00000	30030.00	32.00000	24640.00	30.00000	23100.00
0090 2501-0201253 PILES, STEEL, HP 12 X 53	920.000	LF	44.00000	40480.00	38.00000	34960.00	38.00000	34960.00
0100 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	288.000	LF	75.00000	21600.00	140.00000	40320.00	175.00000	50400.00
0110 2505-4008300 STEEL BEAM GUARDRAIL	6.250	LF	88.00000	550.00	90.00000	562.50	88.00000	550.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1650.00000	3300.00	1700.00000	3400.00	1650.00000	3300.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2150.00000	4300.00	2200.00000	4400.00	2282.00000	4564.00
0150 2507-3250005 ENGINEERING FABRIC	250.000	SY	4.00000	1000.00	2.00000	500.00	3.00000	750.00
0160 2507-6800061 REVTMENT, CLASS E	270.000	TON	38.00000	10260.00	40.00000	10800.00	36.00000	9720.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	200.00000	400.00	150.00000	300.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3000.00000	3000.00	3900.00000	3900.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 017 3

Bid Order: 017  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-063

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GO020 GODBERSEN-SMITH CONSTRUCTION	( 2 ) CH320 CHRISTENSEN BROS., INC.	( 3 ) GR100 GRAVES CONSTRUCTION CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	35000.00000	35000.00	45000.00000	45000.00
SECTION TOTALS		\$	366,241.02	\$	372,328.97	\$	382,858.57
CONTRACT TOTALS		\$	366,241.02	\$	372,328.97	\$	382,858.57

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 017 4

Bid Order: 017  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-063

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) DI360 DIXON CONSTR. CO.		( )		( )	
SECTION 0001	ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2104-2710020	600.000	CY	5.00000	3000.00			
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625		LUMP	40000.00000	40000.00			
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	585.389	CY	12.00000	7024.67			
EXCAVATION, CLASS 20							
0040 2402-2722000	10.000	CY	50.00000	500.00			
EXCAVATION, CLASS 22							
0050 2403-0100010	224.100	CY	450.00000	100845.00			
STRUCTURAL CONCRETE (BRIDGE)							
0060 2404-7775000	58222.000	LB	0.80000	46577.60			
REINFORCING STEEL							
0070 2414-6424124	202.900	LF	57.00000	11565.30			
CONCRETE OPEN RAILING, TL-4							
0080 2501-0201042	770.000	LF	21.00000	16170.00			
PILES, STEEL, HP 10 X 42							
0090 2501-0201253	920.000	LF	37.00000	34040.00			
PILES, STEEL, HP 12 X 53							
0100 2501-5478053	288.000	LF	150.00000	43200.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							
0110 2505-4008300	6.250	LF	88.00000	550.00			
STEEL BEAM GUARDRAIL							
0120 2505-4008400	2.000	EACH	1650.00000	3300.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0130 2505-4021010	2.000	EACH	300.00000	600.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0140 2505-4021700	2.000	EACH	2150.00000	4300.00			
STEEL BEAM GUARDRAIL END TERMINAL							
0150 2507-3250005	250.000	SY	2.50000	625.00			
ENGINEERING FABRIC							
0160 2507-6800061	270.000	TON	40.00000	10800.00			
REVTMENT, CLASS E							
0170 2518-6910000	2.000	EACH	125.00000	250.00			
SAFETY CLOSURE							
0180 2528-8445110		LUMP	4700.00000	4700.00			
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 017 5

Bid Order: 017  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-063

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005		LUMP	70000.00000	70000.00				
MOBILIZATION								
SECTION TOTALS			\$	398,047.57	\$		\$	
CONTRACT TOTALS			\$	398,047.57	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14

Page: 018 1

Bid Order: 018 Contract ID: 76-C076-066  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.  
 Contract Period: 75 WORK DAYS Late Start Date: 06/08/15

Primary County: POCAHONTAS  
 Established DBE Goal: 2.50 %

Project: BRS-C076(66)--60-76  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: POCAHONTAS Prj Awd Amt: \$648,961.52  
 Route: C56  
 Location: ON C56 (590TH ST) APPROXIMATELY 3 MILES WEST  
 OF PALMER

-----  
 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.	\$ 648,961.52	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 740,472.60	114.10 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 751,916.71	115.86 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 878,408.42	135.35 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 018 2

Bid Order: 018  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-066

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 2 ) DI360 DIXON CONSTR. CO.		( 3 ) CH320 CHRISTENSEN BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140' X 30' CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	570.000 CY	10.00000	5700.00	15.00000	8550.00	20.00000	11400.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	500.000 CY	4.00000	2000.00	5.00000	2500.00	8.00000	4000.00
0030 2115-0100000 MODIFIED SUBBASE	90.370 CY	55.00000	4970.35	75.00000	6777.75	50.00000	4518.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	67.666 TON	30.00000	2029.98	30.00000	2029.98	40.00000	2706.64
0050 2301-0690180 BRIDGE APPROACH, RK-18	144.000 SY	130.00000	18720.00	150.00000	21600.00	140.00000	20160.00
0060 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	426.667 SY	65.00000	27733.36	60.00000	25600.02	70.00000	29866.69
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	30000.00000	30000.00	70000.00000	70000.00	85000.00000	85000.00
0080 2402-2720000 EXCAVATION, CLASS 20	600.000 CY	14.00000	8400.00	15.00000	9000.00	20.00000	12000.00
0090 2402-2722000 EXCAVATION, CLASS 22	25.000 CY	25.00000	625.00	50.00000	1250.00	90.00000	2250.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	355.900 CY	515.00000	183288.50	400.00000	142360.00	500.00000	177950.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	85292.000 LB	0.95000	81027.40	0.85000	72498.20	1.00000	85292.00
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	304.500 LF	50.00000	15225.00	52.00000	15834.00	50.00000	15225.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	700.000 LF	41.00000	28700.00	28.00000	19600.00	32.00000	22400.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1560.000 LF	46.00000	71760.00	40.00000	62400.00	38.00000	59280.00
0150 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	648.000 LF	65.00000	42120.00	150.00000	97200.00	120.00000	77760.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	10.00000	500.00	10.00000	500.00	23.00000	1150.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1700.00000	6800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 018 3

Bid Order: 018  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-066

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 2 ) DI360 DIXON CONSTR. CO.		( 3 ) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1200.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2200.00000	8800.00
0200 2507-3250005 ENGINEERING FABRIC	751.750	SY	3.00000	2255.25	2.50000	1879.38	2.00000	1503.50
0210 2507-6800061 REVTMENT, CLASS E	710.404	TON	38.00000	26995.35	40.00000	28416.16	40.00000	28416.16
0220 2510-6745850 REMOVAL OF PAVEMENT	567.111	SY	12.00000	6805.33	10.00000	5671.11	20.00000	11342.22
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.030	STA	200.00000	1606.00	200.00000	1606.00	200.00000	1606.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5200.00000	5200.00	3000.00000	3000.00
0260 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	120000.00000	120000.00	75000.00000	75000.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1000.00	5.00000	1000.00	2.50000	500.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	3.00000	600.00	3.00000	600.00	1.20000	240.00
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	550.000	LF	3.00000	1650.00	3.00000	1650.00	3.00000	1650.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	648,961.52	\$	740,472.60	\$	751,916.71
CONTRACT TOTALS			\$	648,961.52	\$	740,472.60	\$	751,916.71

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 018 4

Bid Order: 018  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-066

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2710070	570.000	CY	8.00000	4560.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020	2104-2710020	500.000	CY	5.00000	2500.00			
EXCAVATION, CLASS 10, CHANNEL								
0030	2115-0100000	90.370	CY	50.00000	4518.50			
MODIFIED SUBBASE								
0040	2121-7425020	67.666	TON	52.00000	3518.63			
GRANULAR SHOULDERS, TYPE B								
0050	2301-0690180	144.000	SY	144.00000	20736.00			
BRIDGE APPROACH, RK-18								
0060	2301-1033085	426.667	SY	119.00000	50773.37			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.								
0070	2401-6745625		LUMP	40000.00000	40000.00			
REMOVAL OF EXISTING BRIDGE								
0080	2402-2720000	600.000	CY	30.00000	18000.00			
EXCAVATION, CLASS 20								
0090	2402-2722000	25.000	CY	30.00000	750.00			
EXCAVATION, CLASS 22								
0100	2403-0100010	355.900	CY	600.00000	213540.00			
STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	85292.000	LB	1.02000	86997.84			
REINFORCING STEEL, EPOXY COATED								
0120	2414-6424124	304.500	LF	60.00000	18270.00			
CONCRETE OPEN RAILING, TL-4								
0130	2501-0201042	700.000	LF	34.00000	23800.00			
PILES, STEEL, HP 10 X 42								
0140	2501-0201253	1560.000	LF	40.00000	62400.00			
PILES, STEEL, HP 12 X 53								
0150	2501-5475053	648.000	LF	250.00000	162000.00			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0160	2505-4008300	50.000	LF	12.00000	600.00			
STEEL BEAM GUARDRAIL								
0170	2505-4008400	4.000	EACH	2000.00000	8000.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 018 5

Bid Order: 018  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 76-C076-066

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GR100 GRAVES CONSTRUCTION CO., INC							
0180 2505-4021010	4.000	EACH	210.00000	840.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0190 2505-4021700	4.000	EACH	2100.00000	8400.00			
STEEL BEAM GUARDRAIL END TERMINAL							
0200 2507-3250005	751.750	SY	3.00000	2255.25			
ENGINEERING FABRIC							
0210 2507-6800061	710.404	TON	40.00000	28416.16			
REVTMENT, CLASS E							
0220 2510-6745850	567.111	SY	15.00000	8506.67			
REMOVAL OF PAVEMENT							
0230 2518-6910000	2.000	EACH	250.00000	500.00			
SAFETY CLOSURE							
0240 2527-9263109	8.030	STA	200.00000	1606.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0250 2528-8445110		LUMP	5200.00000	5200.00			
TRAFFIC CONTROL							
0260 2533-4980005		LUMP	95000.00000	95000.00			
MOBILIZATION							
0270 2602-0000030	200.000	LF	2.45000	490.00			
SILT FENCE FOR DITCH CHECKS							
0280 2602-0000101	200.000	LF	1.15000	230.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0290 2602-0000309	550.000	LF	10.00000	5500.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0300 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 878,408.42		\$		
CONTRACT TOTALS			\$ 878,408.42		\$		

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 019 1

Bid Order: 019 Contract ID: 88-C088-049  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.  
 Contract Period: 90 WORK DAYS Late Start Date: 06/15/15

Primary County: UNION  
 Established DBE Goal: 2.50 %

Project: BROS-C088(49)--5F-88  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: UNION Prj Awd Amt: \$407,006.50  
 Route: H29  
 Location: OVER FOUR MILE CREEK

-----  
 CUNNINGHAM-REIS CO.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 407,006.50	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 428,829.24	105.36 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 472,631.87	116.12 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 499,269.14	122.66 %
5	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 528,189.35	129.77 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 019 2

Bid Order: 019  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 88-C088-049

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) HE420 HERBERGER CONSTR. CO., INC.		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION		
-----								
SECTION 0001	ITEMS FOR A 100'-0 X 24'-6 CCS BRIDGE							
0010 2104-2710020	1800.000	CY	5.50000	9900.00	6.15000	11070.00	3.75000	6750.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	LUMP		9500.00000	9500.00	12400.00000	12400.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	104.000	CY	35.00000	3640.00	40.00000	4160.00	20.00000	2080.00
EXCAVATION, CLASS 20								
0040 2403-0100010	186.800	CY	460.00000	85928.00	495.00000	92466.00	625.00000	116750.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	48751.000	LB	0.75000	36563.25	0.84000	40950.84	0.87000	42413.37
REINFORCING STEEL								
0060 2414-6424124	222.000	LF	60.00000	13320.00	65.00000	14430.00	55.00000	12210.00
CONCRETE OPEN RAILING, TL-4								
0070 2501-0201042	550.000	LF	30.00000	16500.00	33.00000	18150.00	42.00000	23100.00
PILES, STEEL, HP 10 X 42								
0080 2501-0201253	1040.000	LF	40.00000	41600.00	40.00000	41600.00	47.00000	48880.00
PILES, STEEL, HP 12 X 53								
0090 2501-5478053	304.000	LF	70.00000	21280.00	90.00000	27360.00	60.00000	18240.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0100 2507-3250005	1950.000	SY	3.50000	6825.00	3.00000	5850.00	3.00000	5850.00
ENGINEERING FABRIC								
0110 2507-6800061	1325.000	TON	50.00000	66250.00	50.00000	66250.00	47.00000	62275.00
REVTMENT, CLASS E								
0120 2533-4980005	LUMP		21000.00000	21000.00	16100.00000	16100.00	50000.00000	50000.00
MOBILIZATION								
SECTION TOTALS			\$	332,306.25	\$	350,786.84	\$	398,548.37
-----								
SECTION 0002	ROADWAY ITEMS							
0130 2101-0850001	0.200	ACRE	4000.00000	800.00	4150.00000	830.00	7000.00000	1400.00
CLEARING AND GRUBBING								
0140 2102-2710070	5081.000	CY	6.00000	30486.00	6.15000	31248.15	5.50000	27945.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0150 2105-8425015	765.000	CY	5.00000	3825.00	5.25000	4016.25	4.00000	3060.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0160 2312-8260081	225.000	TON	22.00000	4950.00	23.00000	5175.00	25.00000	5625.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 019 3

Bid Order: 019  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 88-C088-049

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) HE420 HERBERGER CONSTR. CO., INC.		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0170 2417-1040024	34.000	LF 40.00000	1360.00	40.00000	1360.00	40.00000	1360.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE								
24 IN. DIA.								
0180 2417-1040030	36.000	LF 50.00000	1800.00	45.00000	1620.00	50.00000	1800.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE								
30 IN. DIA.								
0190 2505-4008400	4.000	EACH 1900.00000	7600.00	1950.00000	7800.00	2000.00000	8000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION								
SECTION								
0200 2505-4021010	4.000	EACH 190.00000	760.00	200.00000	800.00	200.00000	800.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0210 2505-4021700	4.000	EACH 1900.00000	7600.00	2050.00000	8200.00	2000.00000	8000.00	
STEEL BEAM GUARDRAIL END TERMINAL								
0220 2518-6910000	2.000	EACH 200.00000	400.00	100.00000	200.00	150.00000	300.00	
SAFETY CLOSURE								
0230 2526-8285000		LUMP 3900.00000	3900.00	4000.00000	4000.00	3200.00000	3200.00	
CONSTRUCTION SURVEY								
0240 2528-8445110		LUMP 3500.00000	3500.00	3500.00000	3500.00	3300.00000	3300.00	
TRAFFIC CONTROL								
0250 2601-2634100	1.400	ACRE 700.00000	980.00	700.00000	980.00	700.00000	980.00	
MULCHING								
0260 2601-2636043	1.400	ACRE 450.00000	630.00	1100.00000	1540.00	1100.00000	1540.00	
SEEDING AND FERTILIZING (RURAL)								
0270 2602-0000020	625.000	LF 1.75000	1093.75	2.00000	1250.00	2.00000	1250.00	
SILT FENCE								
0280 2602-0000030	528.000	LF 1.75000	924.00	2.50000	1320.00	2.50000	1320.00	
SILT FENCE FOR DITCH CHECKS								
0290 2602-0000101	1153.000	LF 0.50000	576.50	1.00000	1153.00	1.00000	1153.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
0300 2602-0000312	620.000	LF 3.25000	2015.00	2.50000	1550.00	2.50000	1550.00	
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0310 2602-0010010	1.000	EACH 500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
0320 2602-0010020	1.000	EACH 1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS								
		\$	74,700.25	\$	78,042.40	\$	74,083.50	
-----								
CONTRACT TOTALS			\$	407,006.50	\$	428,829.24	\$	472,631.87
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 019 4

Bid Order: 019  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 88-C088-049

Primary County: UNION

		( 4 ) IO081		( 5 ) MU120		( )	
		IOWA BRIDGE & CULVERT, L.C.		MURPHY HEAVY CONTRACTING COR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-6 CCS BRIDGE							
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1800.000 CY	4.50000	8100.00	10.00000	18000.00	
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	22000.00000	22000.00	40000.00000	40000.00	
0030	2402-2720000 EXCAVATION, CLASS 20	104.000 CY	30.00000	3120.00	35.00000	3640.00	
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	186.800 CY	575.00000	107410.00	485.00000	90598.00	
0050	2404-7775000 REINFORCING STEEL	48751.000 LB	0.79000	38513.29	0.85000	41438.35	
0060	2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000 LF	85.00000	18870.00	75.00000	16650.00	
0070	2501-0201042 PILES, STEEL, HP 10 X 42	550.000 LF	29.00000	15950.00	32.00000	17600.00	
0080	2501-0201253 PILES, STEEL, HP 12 X 53	1040.000 LF	35.00000	36400.00	35.00000	36400.00	
0090	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	304.000 LF	95.00000	28880.00	150.00000	45600.00	
0100	2507-3250005 ENGINEERING FABRIC	1950.000 SY	3.50000	6825.00	3.50000	6825.00	
0110	2507-6800061 REVTMENT, CLASS E	1325.000 TON	55.00000	72875.00	48.00000	63600.00	
0120	2533-4980005 MOBILIZATION	LUMP	59000.00000	59000.00	37000.00000	37000.00	
SECTION TOTALS			\$	417,943.29	\$	417,351.35	\$
SECTION 0002 ROADWAY ITEMS							
0130	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	15000.00000	3000.00	7500.00000	1500.00	
0140	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5081.000 CY	7.40000	37599.40	10.00000	50810.00	
0150	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	765.000 CY	4.50000	3442.50	12.00000	9180.00	
0160	2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	225.000 TON	21.00000	4725.00	26.00000	5850.00	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 019 5

Bid Order: 019  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 88-C088-049

Primary County: UNION

			( 4 ) IO081		( 5 ) MU120		( )	
			IOWA BRIDGE & CULVERT, L.C.		MURPHY HEAVY CONTRACTING COR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	34.000 LF	28.35000	963.90	39.00000	1326.00		
0180	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	36.000 LF	38.80000	1396.80	55.00000	1980.00		
0190	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00	2200.00000	8800.00		
0200	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	220.00000	880.00		
0210	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2200.00000	8800.00		
0220	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	2.00000	4.00		
0230	2526-8285000 CONSTRUCTION SURVEY	LUMP	3200.00000	3200.00	3500.00000	3500.00		
0240	2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	3500.00000	3500.00		
0250	2601-2634100 MULCHING	1.400 ACRE	700.00000	980.00	700.00000	980.00		
0260	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	435.00000	609.00	1200.00000	1680.00		
0270	2602-0000020 SILT FENCE	625.000 LF	1.75000	1093.75	3.00000	1875.00		
0280	2602-0000030 SILT FENCE FOR DITCH CHECKS	528.000 LF	1.75000	924.00	2.50000	1320.00		
0290	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1153.000 LF	0.50000	576.50	1.00000	1153.00		
0300	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	620.000 LF	3.25000	2015.00	10.00000	6200.00		
0310	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0320	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	81,325.85	\$	110,838.00	\$	
CONTRACT TOTALS			\$	499,269.14	\$	528,189.35	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14

Page: 020 1

Bid Order: 020 Contract ID: 90-C090-074  
Letting Date: 140715 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
Contract Period: 55 WORK DAYS Late Start Date: 09/15/14

Primary County: WAPELLO  
Established DBE Goal: 2.50 %

Project: BROS-C090 (74)--8J-90  
Work Type: BRIDGE REPLACEMENT - CCS  
County: WAPELLO Prj Awd Amt: \$364,198.21  
Route: 100TH STREET  
Location: OVER BUCKEYE CREEK

-----  
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.	\$ 364,198.21	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 381,446.35	104.73 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 409,470.32	112.43 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 423,494.00	116.28 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 020 2

Bid Order: 020  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 90-C090-074

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
-----							
SECTION 0001	ITEMS FOR A 80'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2101-0850001	0.500	ACRE	6000.00000	3000.00	5000.00000	2500.00	6000.00000
CLEARING AND GRUBBING							
0020 2102-2710070	3256.000	CY	8.10000	26373.60	8.00000	26048.00	18.25000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	1452.000	CY	4.25000	6171.00	4.00000	5808.00	8.00000
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	2251.700	CY	6.25000	14073.13	6.00000	13510.20	6.00000
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260051	1400.000	TON	16.50000	23100.00	16.00000	22400.00	16.00000
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0060 2401-6745625		LUMP	9600.00000	9600.00	13000.00000	13000.00	17000.00000
REMOVAL OF EXISTING BRIDGE							
0070 2402-2720000	58.000	CY	30.00000	1740.00	40.00000	2320.00	30.00000
EXCAVATION, CLASS 20							
0080 2403-0100010	157.800	CY	575.00000	90735.00	550.00000	86790.00	495.00000
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	39321.000	LB	0.88000	34602.48	0.75000	29490.75	0.82000
REINFORCING STEEL							
0100 2414-6424124	182.200	LF	65.00000	11843.00	60.00000	10932.00	85.00000
CONCRETE OPEN RAILING, TL-4							
0110 2417-1040024	76.000	LF	45.00000	3420.00	40.00000	3040.00	29.50000
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0120 2501-0201042	1560.000	LF	36.00000	56160.00	43.00000	67080.00	35.00000
PILES, STEEL, HP 10 X 42							
0130 2501-5478042	168.000	LF	85.00000	14280.00	90.00000	15120.00	75.00000
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0140 2505-4008400	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0150 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0160 2505-4021700	4.000	EACH	1900.00000	7600.00	1875.00000	7500.00	1875.00000
STEEL BEAM GUARDRAIL END TERMINAL							
0170 2507-3250005	2400.000	SY	3.00000	7200.00	1.50000	3600.00	3.00000
ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 020 3

Bid Order: 020  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 90-C090-074

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	261.000	TON	38.00000	9918.00	35.00000	9135.00	36.50000	9526.50
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	100.00000	400.00	125.00000	500.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3500.00000	3500.00	1500.00000	1500.00
0210 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00	35000.00000	35000.00	35000.00000	35000.00
0220 2601-2634100 MULCHING	3.200	ACRE	700.00000	2240.00	700.00000	2240.00	700.00000	2240.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.200	ACRE	700.00000	2240.00	700.00000	2240.00	700.00000	2240.00
0240 2602-0000020 SILT FENCE	3808.000	LF	1.50000	5712.00	1.50000	5712.00	1.50000	5712.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	1096.000	LF	1.75000	1918.00	1.65000	1808.40	1.65000	1808.40
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4904.000	LF	0.50000	2452.00	0.50000	2452.00	0.50000	2452.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	330.000	LF	4.00000	1320.00	4.00000	1320.00	4.00000	1320.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	364,198.21	\$	381,446.35	\$	409,470.32
CONTRACT TOTALS			\$	364,198.21	\$	381,446.35	\$	409,470.32

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 020 4

Bid Order: 020  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 90-C090-074

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT				( 4 ) MU181		( )		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
0010	2101-0850001	0.500	ACRE	6000.00000	3000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	3256.000	CY	18.25000	59422.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2104-2710020	1452.000	CY	8.00000	11616.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	2251.700	CY	6.00000	13510.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	1400.000	TON	16.00000	22400.00				
GRANULAR SURFACING ON ROAD, CLASS A									
CRUSHED STONE									
0060	2401-6745625		LUMP	18700.00000	18700.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	58.000	CY	10.00000	580.00				
EXCAVATION, CLASS 20									
0080	2403-0100010	157.800	CY	480.00000	75744.00				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	39321.000	LB	0.90000	35388.90				
REINFORCING STEEL									
0100	2414-6424124	182.200	LF	60.00000	10932.00				
CONCRETE OPEN RAILING, TL-4									
0110	2417-1040024	76.000	LF	29.50000	2242.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE									
24 IN. DIA.									
0120	2501-0201042	1560.000	LF	31.00000	48360.00				
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	168.000	LF	75.00000	12600.00				
CONCRETE ENCASMENT OF STEEL H PILES,									
HP 10 X 42 (P10L TYPE 3)									
0140	2505-4008400	4.000	EACH	1800.00000	7200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION									
SECTION									
0150	2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021700	4.000	EACH	1875.00000	7500.00				
STEEL BEAM GUARDRAIL END TERMINAL									
0170	2507-3250005	2400.000	SY	3.00000	7200.00				
ENGINEERING FABRIC									

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 020 5

Bid Order: 020  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 90-C090-074

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT		( 4 ) MU181		( )		( )	
ITEM DESCRIPTION		MUSCATINE BRIDGE CO., INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2507-6800061 REVTMENT, CLASS E	261.000 TON	36.50000	9526.50			
0190	2518-6910000 SAFETY CLOSURE	4.000 EACH	125.00000	500.00			
0200	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00			
0210	2533-4980005 MOBILIZATION	LUMP	58500.00000	58500.00			
0220	2601-2634100 MULCHING	3.200 ACRE	700.00000	2240.00			
0230	2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.200 ACRE	700.00000	2240.00			
0240	2602-0000020 SILT FENCE	3808.000 LF	1.50000	5712.00			
0250	2602-0000030 SILT FENCE FOR DITCH CHECKS	1096.000 LF	1.65000	1808.40			
0260	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4904.000 LF	0.50000	2452.00			
0270	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	330.000 LF	4.00000	1320.00			
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00			
SECTION TOTALS			\$	423,494.00	\$		\$
CONTRACT TOTALS			\$	423,494.00	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 021 1

Bid Order: 021 Contract ID: 92-C092-086  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/29/14

Primary County: WASHINGTON  
No Established DBE Goal

Project: ER-C092(86)--58-92  
Work Type: RCB CULVERT EXTENSION - SINGLE BOX  
County: WASHINGTON Prj Awd Amt: \$119,877.35  
Route: W55  
Location: COUNTY ROAD W55 - 2700 BLOCK OF WAYLAND ROAD

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE157 DELONG CONSTRUCTION, INC.	\$ 119,877.35	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 128,391.56	107.10 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 021 2

Bid Order: 021  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 92-C092-086

Primary County: WASHINGTON

		( 1 ) DE157		( 2 ) IO081		( )	
		DELONG CONSTRUCTION, INC.		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 3' X 3' X 44'-2		REINFORCED BOX CULVERT EXTENSION				
0010	2101-0850001 CLEARING AND GRUBBING	0.220 ACRE	6135.00000	1349.70	6764.64000	1488.22	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5568.000 CY	8.60000	47884.80	9.70000	54009.60	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	908.000 CY	6.20000	5629.60	6.84000	6210.72	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	193.000 TON	29.50000	5693.50	32.47000	6266.71	
0050	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	2000.00000	2000.00	2000.00000	2000.00	
0060	2402-2720000 EXCAVATION, CLASS 20	26.000 CY	30.00000	780.00	30.00000	780.00	
0070	2402-2725005 FOUNDATION TREATMENT MATERIAL	26.000 TON	40.00000	1040.00	40.00000	1040.00	
0080	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	26.600 CY	700.00000	18620.00	700.00000	18620.00	
0090	2404-7775000 REINFORCING STEEL	3188.000 LB	2.50000	7970.00	2.50000	7970.00	
0100	2507-3250005 ENGINEERING FABRIC	72.000 SY	9.75000	702.00	10.75000	774.00	
0110	2507-6800061 REVTMENT, CLASS E	48.000 TON	54.00000	2592.00	59.54000	2857.92	
0120	2518-6910000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	220.53000	441.06	
0130	2519-4200140 REMOVAL OF FENCE, FIELD	1220.000 LF	5.05000	6161.00	5.57000	6795.40	
0140	2528-8445110 TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1323.15000	1323.15	
0150	2533-4980005 MOBILIZATION	LUMP	9900.00000	9900.00	12000.00000	12000.00	
0160	2601-2634100 MULCHING	1.700 ACRE	700.00000	1190.00	700.00000	1190.00	
0170	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.700 ACRE	2070.00000	3519.00	771.84000	1312.13	
0180	2602-0000020 SILT FENCE	175.000 LF	2.25000	393.75	3.31000	579.25	
0190	2602-0000030 SILT FENCE FOR DITCH CHECKS	360.000 LF	2.70000	972.00	3.31000	1191.60	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 021 3

Bid Order: 021  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 92-C092-086

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )	
0200 2602-0000101	38.000 LF	10.00000	380.00	1.10000	41.80		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0210 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0220 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	119,877.35	\$	128,391.56	\$	
-----							
CONTRACT TOTALS		\$	119,877.35	\$	128,391.56	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 022 1

Bid Order: 022 Contract ID: 03-0261-028  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 08/25/14

Primary County: ALLAMAKEE  
No Established DBE Goal

Project: BRFN-026-1(28)--39-03  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: ALLAMAKEE Prj Awd Amt: \$427,000.00  
Route: IOWA 26  
Location: OVER UPPER IOWA RIVER 0.6 MILE S. OF CO. RD.  
A26

-----  
RIEHM CONSTRUCTION CO.  
Non-responsive bid submitted: Did not submit a Bid Bond  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC. RI080 RIEHM CONSTRUCTION CO.	\$ 427,000.00 IRREGULAR	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 022 2

Bid Order: 022  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 03-0261-028

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.					
-----								
SECTION 0001	ROADWAY ITEMS							
0010 2528-8445110		LUMP	3900.00000	3900.00				
TRAFFIC CONTROL								
0020 2528-8445113	100.000	EACH	245.00000	24500.00				
FLAGGERS								
0030 2602-0000212	400.000	LF	20.00000	8000.00				
FLOATING SILT CURTAIN (HANGING)								
0040 2602-0000240	200.000	LF	2.50000	500.00				
MAINTENANCE OF FLOATING SILT CURTAIN								
0050 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	37,900.00	\$		\$	
-----								
SECTION 0002	REPAIRS TO A 258'0 X 36'-6 PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0060 2402-0425031	4500.000	TON	21.00000	94500.00				
GRANULAR BACKFILL								
0080 2507-3250005	535.000	SY	5.00000	2675.00				
ENGINEERING FABRIC								
0090 2507-6800021	5810.000	TON	42.50000	246925.00				
REVTMENT, CLASS B								
0100 2533-4980005		LUMP	45000.00000	45000.00				
MOBILIZATION								
SECTION TOTALS			\$	389,100.00	\$		\$	
-----								
CONTRACT TOTALS			\$	427,000.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 101 1

Bid Order: 101 Contract ID: 09-C009-073  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY  
 Contract Period: 45 WORK DAYS Late Start Date: 08/18/14

Primary County: BREMER  
 No Established DBE Goal

Project: STP-S-C009(073)--5E-09  
 Work Type: PCC OVERLAY - UNBONDED  
 County: BREMER Prj Awd Amt: \$1,745,804.07  
 Route: V-43  
 Location: IN THE CITY OF TRIPOLI FROM IA 3 TO IA 93

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR334 CROELL AND SUBSIDIARY	\$ 1,745,804.07	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,943,102.20	111.30 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 101 2

Bid Order: 101  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 09-C009-073

Primary County: BREMER

		( 1 ) CR334		( 2 ) CE099		( )	
		CROELL AND SUBSIDIARY		CEDAR VALLEY CORP., LLC.			
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	4893.280 TON	18.00000	88079.04	18.13000	88715.17	
0020	2123-7450000 SHOULDER CONSTRUCTION, EARTH	609.980 STA	195.00000	118946.10	174.00000	106136.52	
0030	2212-0475095 CLEANING AND PREPARATION OF BASE	6.632 MILE	1200.00000	7958.40	2567.00000	17024.34	
0040	2214-5145150 PAVEMENT SCARIFICATION	79971.780 SY	1.20000	95966.14	1.10000	87968.96	
0050	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000 EACH	300.00000	900.00	1.00000	3.00	
0060	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	978.680 TON	55.93000	54737.57	56.00000	54806.08	
0070	2303-0245828 ASPHALT BINDER, PG 58-28	58.720 TON	588.00000	34527.36	588.00000	34527.36	
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	250.00000	250.00	250.00000	250.00	
0090	2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	12523.260 CY	65.50000	820273.53	70.03000	877003.90	
0100	2310-5151630 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (WHITE TOPPING)	74931.840 SY	4.97000	372411.24	5.28000	395640.12	
0110	2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	690.00000	4140.00	690.00000	4140.00	
0120	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	504.000 LF	8.00000	4032.00	8.00000	4032.00	
0130	2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	20.00000	3000.00	20.00000	3000.00	
0140	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	
0150	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	2.000 EACH	650.00000	1300.00	650.00000	1300.00	
0160	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	9.950 SY	112.50000	1119.38	160.00000	1592.00	
0170	2511-7528101 DETECTABLE WARNINGS	16.000 SF	55.00000	880.00	26.00000	416.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 101 3

Bid Order: 101  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 09-C009-073

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR334 CROELL AND SUBSIDIARY		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	65.00000	520.00		
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	29000.00000	29000.00	41000.00000	41000.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	814.140	STA	16.50000	13433.31	12.50000	10176.75		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	20000.00000	20000.00		
0220 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0230 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	184200.00000	184200.00		
SECTION TOTALS			\$	1,745,804.07	\$	1,943,102.20	\$	
CONTRACT TOTALS			\$	1,745,804.07	\$	1,943,102.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 102 1

Bid Order: 102 Contract ID: 52-7662-608  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to RATHJE CONSTRUCTION CO.  
 Contract Period: 130 WORK DAYS Late Start Date: 04/06/15

Primary County: JOHNSON  
 Established DBE Goal: 2.50 %

Project: STP-U-7662(608)--70-52  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: JOHNSON Prj Awd Amt: \$3,148,211.54  
 Route: IRELAND AVE EXIT  
 Location: IN THE CITY OF TIFFIN, FROM US 6 TO CLEAR  
 CREEK AND US 6 FROM W. OF IRELAND AVE, 1000'  
 E. AND ON 3RD, COLLEGE AND RR

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RA260 RATHJE CONSTRUCTION CO.	\$ 3,148,211.54	100.00 %
2	ST780 STREB CONSTRUCTION CO., INC.	\$ 3,212,470.15	102.04 %
3	ME380 METRO PAVERS, INC.	\$ 3,229,399.32	102.57 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 3,331,870.63	105.83 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 2

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10500.00000	4200.00	5000.00000	2000.00	8700.00000	3480.00
0020 2101-0850002 CLEARING AND GRUBBING	633.000	UNIT	16.00000	10128.00	21.00000	13293.00	20.60000	13039.80
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6808.460	CY	7.55000	51403.87	8.95000	60935.72	10.85000	73871.79
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	833.360	CY	9.50000	7916.92	11.95000	9958.65	11.95000	9958.65
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	1698.130	CY	10.50000	17830.37	11.95000	20292.65	14.90000	25302.14
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5630.950	CY	17.00000	95726.15	5.50000	30970.23	7.85000	44202.96
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	40.600	STA	500.00000	20300.00	1350.00000	54810.00	900.00000	36540.00
0080 2115-0100000 MODIFIED SUBBASE	4976.620	CY	27.50000	136857.05	30.00000	149298.60	37.00000	184134.94
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	101.000	SY	82.00000	8282.00	82.00000	8282.00	82.00000	8282.00
0100 2125-2225050 RESHAPING DITCHES	8.800	STA	1200.00000	10560.00	2475.00000	21780.00	600.00000	5280.00
0110 2210-0475290 MACADAM STONE BASE	65.000	TON	30.00000	1950.00	21.00000	1365.00	25.50000	1657.50
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	0.190	MILE	10000.00000	1900.00	10000.00000	1900.00	10000.00000	1900.00
0130 2212-5070310 PATCHES, FULL-DEPTH REPAIR	136.000	SY	85.00000	11560.00	125.00000	17000.00	85.00000	11560.00
0140 2212-5070330 PATCHES BY COUNT (REPAIR)	8.000	EACH	75.00000	600.00	200.00000	1600.00	500.00000	4000.00
0150 2213-6745500 REMOVAL OF CURB	1.190	STA	775.00000	922.25	1250.00000	1487.50	1500.00000	1785.00
0160 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	100.00000	800.00	275.00000	2200.00	75.00000	600.00
0170 2214-5145150 PAVEMENT SCARIFICATION	3773.270	SY	3.25000	12263.13	5.00000	18866.35	5.75000	21696.30
0180 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4146.000	SY	32.65000	135366.90	39.60000	164181.60	34.55000	143244.30



IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 08/25/14  
Page: 102 3

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 102  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	8168.860	SY	38.75000	316543.33	43.50000	355345.41	39.50000	322669.97
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0210 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	2102.150	SY	43.85000	92179.28	57.70000	121294.06	51.00000	107209.65
0220 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	30.000	TON	165.00000	4950.00	165.00000	4950.00	165.00000	4950.00
0230 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	158.140	TON	83.00000	13125.62	83.00000	13125.62	83.00000	13125.62
0240 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	81.560	TON	72.00000	5872.32	72.00000	5872.32	72.00000	5872.32
0250 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1000.000	TON	78.00000	78000.00	78.00000	78000.00	78.00000	78000.00
0260 2303-0246422 ASPHALT BINDER, PG 64-22	68.980	TON	690.00000	47596.20	690.00000	47596.20	690.00000	47596.20
0270 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		4300.00000	4300.00	4380.00000	4380.00	4380.00000	4380.00
0280 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	174.380	SY	88.00000	15345.44	88.00000	15345.44	88.00000	15345.44
0290 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	200.000	TON	21.00000	4200.00	20.00000	4000.00	22.30000	4460.00
0300 2401-6745910 REMOVAL OF SIGN	32.000	EACH	85.00000	2720.00	85.00000	2720.00	100.00000	3200.00
0310 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000	EACH	1625.00000	3250.00	900.00000	1800.00	950.00000	1900.00
0320 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000	EACH	1675.00000	8375.00	950.00000	4750.00	1000.00000	5000.00
0330 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1750.00000	3500.00	1025.00000	2050.00	1100.00000	2200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 4

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1950.00000	1950.00	1265.00000	1265.00	1300.00000	1300.00
0350 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000	EACH	2425.00000	12125.00	1800.00000	9000.00	1900.00000	9500.00
0360 2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	69.000	LF	95.00000	6555.00	55.50000	3829.50	82.00000	5658.00
0370 2430-0000100 MODULAR BLOCK RETAINING WALL	977.820	SF	24.00000	23467.68	25.00000	24445.50	22.50000	22000.95
0380 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	3800.00000	11400.00	3285.00000	9855.00	3100.00000	9300.00
0390 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	2725.00000	16350.00	2750.00000	16500.00	2500.00000	15000.00
0400 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	3900.00000	11700.00	4200.00000	12600.00	3900.00000	11700.00
0410 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	4325.00000	8650.00	5350.00000	10700.00	4500.00000	9000.00
0420 2435-0140210 MANHOLE, STORM SEWER, SW-402 MODIFIED	1.000	EACH	3500.00000	3500.00	5700.00000	5700.00	3700.00000	3700.00
0430 2435-0250800 INTAKE, SW-508	9.000	EACH	2400.00000	21600.00	3575.00000	32175.00	3200.00000	28800.00
0440 2435-0250900 INTAKE, SW-509	23.000	EACH	2800.00000	64400.00	3800.00000	87400.00	3900.00000	89700.00
0450 2435-0251000 INTAKE, SW-510	9.000	EACH	3300.00000	29700.00	4300.00000	38700.00	4100.00000	36900.00
0460 2435-0251100 INTAKE, SW-511	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00	2600.00000	2600.00
0470 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	1350.00000	1350.00	2525.00000	2525.00	2500.00000	2500.00
0480 2435-0400000 DROP CONNECTION, SW-307	1.000	EACH	800.00000	800.00	4835.00000	4835.00	1500.00000	1500.00
0490 2435-0600110 INTAKE ADJUSTMENT, MINOR	5.000	EACH	1100.00000	5500.00	1500.00000	7500.00	600.00000	3000.00
0500 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	800.00000	1600.00	2075.00000	4150.00	800.00000	1600.00
0510 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	7306.830	LF	10.00000	73068.30	8.25000	60281.35	7.00000	51147.81
0520 2502-8220193 SUBDRAIN OUTLET (RF-19C)	79.000	EACH	75.00000	5925.00	125.00000	9875.00	120.00000	9480.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 5

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	192.860 LF	53.00000	10221.58	48.00000	9257.28	39.00000	7521.54
0540 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1693.350 LF	43.00000	72814.05	49.50000	83820.83	55.00000	93134.25
0550 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1492.850 LF	44.00000	65685.40	51.50000	76881.78	59.00000	88078.15
0560 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	345.830 LF	61.00000	21095.63	58.75000	20317.51	65.00000	22478.95
0570 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1036.250 LF	82.00000	84972.50	77.00000	79791.25	105.00000	108806.25
0580 2503-0144436 STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	100.000 LF	700.00000	70000.00	925.00000	92500.00	1000.00000	100000.00
0590 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1710.500 LF	16.00000	27368.00	20.00000	34210.00	10.00000	17105.00
0600 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	694.860 LF	41.50000	28836.69	35.75000	24841.25	154.00000	107008.44
0610 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	100.900 LF	50.00000	5045.00	49.77000	5021.79	104.00000	10493.60
0620 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	312.000 LF	6.00000	1872.00	20.00000	6240.00	7.00000	2184.00
0630 2507-6800042 REVTMENT, CLASS D	157.000 TON	35.00000	5495.00	41.50000	6515.50	42.00000	6594.00
0640 2507-8029000 EROSION STONE	45.000 TON	35.00000	1575.00	36.50000	1642.50	40.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 6

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2510-6745850 REMOVAL OF PAVEMENT	5489.840	SY	5.50000	30194.12	7.00000	38428.88	8.40000	46114.66
0660 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	400.00000	3600.00	2000.00000	18000.00	600.00000	5400.00
0670 2511-6745900 REMOVAL OF SIDEWALK	1619.830	SY	6.15000	9961.95	4.50000	7289.24	6.75000	10933.85
0680 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1057.150	SY	30.00000	31714.50	30.00000	31714.50	28.60000	30234.49
0690 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2117.930	SY	31.50000	66714.80	31.50000	66714.80	31.40000	66503.00
0700 2511-7528101 DETECTABLE WARNINGS	343.000	SF	30.00000	10290.00	30.00000	10290.00	28.00000	9604.00
0710 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	822.620	LF	18.00000	14807.16	28.00000	23033.36	25.00000	20565.50
0720 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	583.850	SY	34.00000	19850.90	34.00000	19850.90	35.00000	20434.75
0730 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	166.080	SY	36.00000	5978.88	36.00000	5978.88	40.85000	6784.37
0740 2515-6745600 REMOVAL OF PAVED DRIVEWAY	4444.450	SY	4.75000	21111.14	5.50000	24444.48	4.00000	17777.80
0750 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	225.00000	450.00	100.00000	200.00
0760 2519-3300700 FENCE, TEMPORARY	50.000	LF	15.00000	750.00	20.00000	1000.00	50.00000	2500.00
0770 2519-4200190 REMOVAL OF FENCE, MISCELLANEOUS	1620.000	LF	4.00000	6480.00	5.00000	8100.00	1.65000	2673.00
0780 2523-0000100 LIGHTING POLES	17.000	EACH	7000.00000	119000.00	3690.00000	62730.00	6000.00000	102000.00
0790 2523-0000200 ELECTRICAL CIRCUITS	2993.000	LF	15.00000	44895.00	15.00000	44895.00	7.00000	20951.00
0800 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	850.00000	13600.00	850.00000	13600.00	700.00000	11200.00
0810 2523-0000400 CONTROL CABINET	1.000	EACH	7200.00000	7200.00	7200.00000	7200.00	10500.00000	10500.00
0820 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	100.00000	100.00	2000.00000	2000.00	100.00000	100.00
0830 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	658.000	LF	10.00000	6580.00	9.75000	6415.50	10.00000	6580.00
0840 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	47.000	EACH	47.00000	2209.00	40.00000	1880.00	150.00000	7050.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 7

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	389.200	SF	24.50000	9535.40	24.50000	9535.40	18.00000	7005.60
0860 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	151.400	STA	115.00000	17411.00	115.00000	17411.00	28.00000	4239.20
0870 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	30.000	EACH	100.00000	3000.00	100.00000	3000.00	65.00000	1950.00
0880 2527-9263180 PAVEMENT MARKINGS REMOVED	2.000	STA	200.00000	400.00	200.00000	400.00	100.00000	200.00
0890 2528-8445110 TRAFFIC CONTROL		LUMP	23100.00000	23100.00	20000.00000	20000.00	11500.00000	11500.00
0900 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0910 2533-4980005 MOBILIZATION		LUMP	310000.00000	310000.00	225000.00000	225000.00	187000.00000	187000.00
0920 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	649.400	LF	48.00000	31171.20	47.50000	30846.50	78.00000	50653.20
0930 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	102.300	LF	31.50000	3222.45	21.95000	2245.49	63.00000	6444.90
0940 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	565.700	LF	28.00000	15839.60	23.85000	13491.95	63.00000	35639.10
0950 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	500.800	LF	30.00000	15024.00	26.75000	13396.40	63.00000	31550.40
0960 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1429.300	LF	33.00000	47166.90	34.25000	48953.53	45.00000	64318.50
0970 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	746.500	LF	67.00000	50015.50	57.25000	42737.13	50.00000	37325.00
0980 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 BEND	2.000	EACH	500.00000	1000.00	570.00000	1140.00	500.00000	1000.00
0990 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.50 BEND	5.000	EACH	400.00000	2000.00	400.00000	2000.00	350.00000	1750.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 102 8

Bid Order: 102  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 BEN	8.000	EACH	600.00000	4800.00	500.00000	4000.00	400.00000	3200.00
1010 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MISCELLANEOUS	13.000	EACH	450.00000	5850.00	500.00000	6500.00	250.00000	3250.00
1020 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE	11.000	EACH	750.00000	8250.00	600.00000	6600.00	650.00000	7150.00
1030 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	18.000	EACH	1500.00000	27000.00	1250.00000	22500.00	1100.00000	19800.00
1040 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	2.000	EACH	1700.00000	3400.00	1350.00000	2700.00	1500.00000	3000.00
1050 2554-0207004 VALVE, GATE, DIP, 4 IN.	3.000	EACH	1100.00000	3300.00	905.00000	2715.00	850.00000	2550.00
1060 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	1150.00000	2300.00	950.00000	1900.00	950.00000	1900.00
1070 2554-0207008 VALVE, GATE, DIP, 8 IN.	8.000	EACH	1500.00000	12000.00	1350.00000	10800.00	1500.00000	12000.00
1080 2554-0207012 VALVE, GATE, DIP, 12 IN.	6.000	EACH	2300.00000	13800.00	2100.00000	12600.00	2300.00000	13800.00
1090 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	11.000	EACH	4800.00000	52800.00	4700.00000	51700.00	4600.00000	50600.00
1100 2554-0212020 VALVE BOX EXTENSION	7.000	EACH	139.00000	973.00	350.00000	2450.00	200.00000	1400.00
1110 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	2500.00000	2500.00	5000.00000	5000.00	13000.00000	13000.00
1120 2599-9999005 ( 'EACH' ITEM ) SS FLOW CONTROL SLUICE GATE, 24 IN.	1.000	EACH	17500.00000	17500.00	12000.00000	12000.00	12000.00000	12000.00
1130 2599-9999005 ( 'EACH' ITEM ) SS FLOW CONTROL SLUICE GATE, 36 IN.	1.000	EACH	19750.00000	19750.00	18000.00000	18000.00	20000.00000	20000.00
1140 2599-9999009 ( 'LINEAR FEET' ITEM ) VINYL PRIVACY FENCE, 48 IN. HIGH	403.300	LF	30.50000	12300.65	32.20000	12986.26	30.50000	12300.65
1150 2599-9999009 ( 'LINEAR FEET' ITEM ) VINYL PRIVACY FENCE, 72 IN. HIGH	935.000	LF	38.00000	35530.00	37.98000	35511.30	38.00000	35530.00
1160 2599-9999010 ( 'LUMP SUM' ITEM ) WATERMAIN APPURTENANCES REMOVAL		LUMP	8000.00000	8000.00	6000.00000	6000.00	7000.00000	7000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 9

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RA260 RATHJE CONSTRUCTION CO.		( 2 ) ST780 STREB CONSTRUCTION CO., INC.		( 3 ) ME380 METRO PAVERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2599-9999018 ( 'SQUARE YARDS' ITEM) FILL PCC, 4 IN.	175.700	SY	48.00000	8433.60	50.00000	8785.00	30.00000	5271.00
1180 2601-2634100 MULCHING	4.500	ACRE	700.00000	3150.00	700.00000	3150.00	700.00000	3150.00
1190 2601-2636018 WETLAND GRASS SEEDING	0.300	ACRE	2100.00000	630.00	2100.00000	630.00	2100.00000	630.00
1200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.750	ACRE	1200.00000	3300.00	1200.00000	3300.00	900.00000	2475.00
1210 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.600	ACRE	1300.00000	3380.00	1300.00000	3380.00	1900.00000	4940.00
1220 2601-2640330 SPECIAL DITCH CONTROL, PLASTIC NETTING	70.000	SQ	20.00000	1400.00	20.00000	1400.00	12.50000	875.00
1230 2601-2643300 MOBILIZATION FOR WATERING	9.000	EACH	350.00000	3150.00	350.00000	3150.00	350.00000	3150.00
1240 2602-0000020 SILT FENCE	5662.500	LF	2.00000	11325.00	1.65000	9343.13	1.85000	10475.63
1250 2602-0000030 SILT FENCE FOR DITCH CHECKS	198.000	LF	3.00000	594.00	3.00000	594.00	4.00000	792.00
1260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5860.500	LF	0.25000	1465.13	0.25000	1465.13	0.40000	2344.20
1270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	586.000	LF	1.00000	586.00	1.00000	586.00	0.50000	293.00
1280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
1290 2610-0000214 MULCH, WOOD CHIPS	43.000	CY	75.00000	3225.00	75.00000	3225.00	55.00000	2365.00
1300 2610-0000400 WATERING FOR PLANTS	4.000	MGAL	1500.00000	6000.00	1500.00000	6000.00	65.00000	260.00
1310 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	248.000	EACH	250.00000	62000.00	250.00000	62000.00	35.00000	8680.00
SECTION TOTALS			\$	3,148,211.54	\$	3,212,470.15	\$	3,229,399.32
CONTRACT TOTALS			\$	3,148,211.54	\$	3,212,470.15	\$	3,229,399.32

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 10

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

		( 4 ) TS020		( )		( )	
		TSCHIGGFRIE EXCAV. CO.					
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	0.400 ACRE	15000.00000	6000.00			
0020	2101-0850002 CLEARING AND GRUBBING	633.000 UNIT	12.70000	8039.10			
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6808.460 CY	10.25000	69786.72			
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	833.360 CY	12.95000	10792.01			
0050	2102-2713090 EXCAVATION, CLASS 13, WASTE	1698.130 CY	7.85000	13330.32			
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5630.950 CY	11.80000	66445.21			
0070	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	40.600 STA	566.50000	22999.90			
0080	2115-0100000 MODIFIED SUBBASE	4976.620 CY	32.25000	160496.00			
0090	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	101.000 SY	82.00000	8282.00			
0100	2125-2225050 RESHAPING DITCHES	8.800 STA	722.75000	6360.20			
0110	2210-0475290 MACADAM STONE BASE	65.000 TON	28.75000	1868.75			
0120	2212-0475095 CLEANING AND PREPARATION OF BASE	0.190 MILE	20000.00000	3800.00			
0130	2212-5070310 PATCHES, FULL-DEPTH REPAIR	136.000 SY	98.85000	13443.60			
0140	2212-5070330 PATCHES BY COUNT (REPAIR)	8.000 EACH	205.00000	1640.00			
0150	2213-6745500 REMOVAL OF CURB	1.190 STA	638.65000	759.99			
0160	2213-7100400 RELOCATION OF MAIL BOXES	8.000 EACH	275.00000	2200.00			
0170	2214-5145150 PAVEMENT SCARIFICATION	3773.270 SY	6.35000	23960.26			
0180	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4146.000 SY	45.40000	188228.40			



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 11

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

			( 4 ) TS020		( )		( )	
			TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	8168.860 SY	44.70000	365148.04				
0200	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2050.00000	2050.00				
0210	2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	2102.150 SY	47.70000	100272.56				
0220	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	30.000 TON	165.00000	4950.00				
0230	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	158.140 TON	83.00000	13125.62				
0240	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	81.560 TON	72.00000	5872.32				
0250	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1000.000 TON	78.00000	78000.00				
0260	2303-0246422 ASPHALT BINDER, PG 64-22	68.980 TON	690.00000	47596.20				
0270	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4380.00000	4380.00				
0280	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	174.380 SY	88.00000	15345.44				
0290	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	200.000 TON	21.45000	4290.00				
0300	2401-6745910 REMOVAL OF SIGN	32.000 EACH	85.00000	2720.00				
0310	2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000 EACH	1014.00000	2028.00				
0320	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000 EACH	1056.00000	5280.00				
0330	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1111.00000	2222.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 12

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

			( 4 ) TS020		( )		( )	
			TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1285.00000	1285.00				
0350	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000 EACH	2153.00000	10765.00				
0360	2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	69.000 LF	67.40000	4650.60				
0370	2430-0000100 MODULAR BLOCK RETAINING WALL	977.820 SF	30.05000	29383.49				
0380	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000 EACH	4346.00000	13038.00				
0390	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	2515.00000	15090.00				
0400	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	3990.00000	11970.00				
0410	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	4495.00000	8990.00				
0420	2435-0140210 MANHOLE, STORM SEWER, SW-402 MODIFIED	1.000 EACH	4615.00000	4615.00				
0430	2435-0250800 INTAKE, SW-508	9.000 EACH	2680.00000	24120.00				
0440	2435-0250900 INTAKE, SW-509	23.000 EACH	2986.00000	68678.00				
0450	2435-0251000 INTAKE, SW-510	9.000 EACH	4126.00000	37134.00				
0460	2435-0251100 INTAKE, SW-511	1.000 EACH	3123.00000	3123.00				
0470	2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	2172.00000	2172.00				
0480	2435-0400000 DROP CONNECTION, SW-307	1.000 EACH	3963.00000	3963.00				
0490	2435-0600110 INTAKE ADJUSTMENT, MINOR	5.000 EACH	1010.00000	5050.00				
0500	2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	1669.00000	3338.00				
0510	2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	7306.830 LF	10.00000	73068.30				
0520	2502-8220193 SUBDRAIN OUTLET (RF-19C)	79.000 EACH	217.50000	17182.50				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 13

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

		( 4 ) TS020		( )		( )	
		TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0530	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	192.860 LF	55.65000	10732.66			
0540	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1693.350 LF	56.45000	95589.61			
0550	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1492.850 LF	61.70000	92108.85			
0560	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	345.830 LF	70.40000	24346.43			
0570	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1036.250 LF	99.75000	103365.94			
0580	2503-0144436 STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	100.000 LF	892.50000	89250.00			
0590	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1710.500 LF	18.00000	30789.00			
0600	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	694.860 LF	78.85000	54789.71			
0610	2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	100.900 LF	55.85000	5635.27			
0620	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	312.000 LF	25.90000	8080.80			
0630	2507-6800042 REVTMENT, CLASS D	157.000 TON	34.10000	5353.70			
0640	2507-8029000 EROSION STONE	45.000 TON	30.65000	1379.25			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 102 14

Bid Order: 102  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

		( 4 ) TS020		( )		( )	
		TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	2510-6745850 REMOVAL OF PAVEMENT	5489.840 SY		8.40000	46114.66		
0660	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000 EACH		825.00000	7425.00		
0670	2511-6745900 REMOVAL OF SIDEWALK	1619.830 SY		5.70000	9233.03		
0680	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1057.150 SY		30.00000	31714.50		
0690	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2117.930 SY		31.50000	66714.80		
0700	2511-7528101 DETECTABLE WARNINGS	343.000 SF		30.00000	10290.00		
0710	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	822.620 LF		15.45000	12709.48		
0720	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	583.850 SY		34.00000	19850.90		
0730	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	166.080 SY		36.00000	5978.88		
0740	2515-6745600 REMOVAL OF PAVED DRIVEWAY	4444.450 SY		6.20000	27555.59		
0750	2518-6910000 SAFETY CLOSURE	2.000 EACH		225.00000	450.00		
0760	2519-3300700 FENCE, TEMPORARY	50.000 LF		15.00000	750.00		
0770	2519-4200190 REMOVAL OF FENCE, MISCELLANEOUS	1620.000 LF		3.70000	5994.00		
0780	2523-0000100 LIGHTING POLES	17.000 EACH		3690.00000	62730.00		
0790	2523-0000200 ELECTRICAL CIRCUITS	2993.000 LF		15.00000	44895.00		
0800	2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000 EACH		850.00000	13600.00		
0810	2523-0000400 CONTROL CABINET	1.000 EACH		7200.00000	7200.00		
0820	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH		3125.00000	3125.00		
0830	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	658.000 LF		9.75000	6415.50		
0840	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	47.000 EACH		40.00000	1880.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 15

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

			( 4 ) TS020		( )		( )	
			TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	389.200 SF	24.50000	9535.40				
0860	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	151.400 STA	115.00000	17411.00				
0870	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	30.000 EACH	100.00000	3000.00				
0880	2527-9263180 PAVEMENT MARKINGS REMOVED	2.000 STA	200.00000	400.00				
0890	2528-8445110 TRAFFIC CONTROL	LUMP	14100.00000	14100.00				
0900	2528-8445113 FLAGGERS	100.000 EACH	345.00000	34500.00				
0910	2533-4980005 MOBILIZATION	LUMP	116253.00000	116253.00				
0920	2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	649.400 LF	76.35000	49581.69				
0930	2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	102.300 LF	44.00000	4501.20				
0940	2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	565.700 LF	51.45000	29105.27				
0950	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	500.800 LF	55.25000	27669.20				
0960	2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1429.300 LF	62.05000	88688.07				
0970	2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	746.500 LF	83.55000	62370.08				
0980	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 BEND	2.000 EACH	990.00000	1980.00				
0990	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.50 BEND	5.000 EACH	454.00000	2270.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 16

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

			( 4 ) TS020		( )		( )	
			TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000	2554-0202200	8.000 EACH	687.00000	5496.00				
	FITTINGS BY COUNT, DUCTILE IRON, 45 BEN							
1010	2554-0202200	13.000 EACH	680.00000	8840.00				
	FITTINGS BY COUNT, DUCTILE IRON, MISCELLANEOUS							
1020	2554-0202200	11.000 EACH	1254.00000	13794.00				
	FITTINGS BY COUNT, DUCTILE IRON, TEE							
1030	2554-0204107	18.000 EACH	2280.00000	41040.00				
	WATER SERVICE STUB, COPPER, 3/4 IN.							
1040	2554-0204110	2.000 EACH	1852.00000	3704.00				
	WATER SERVICE STUB, COPPER, 1 IN.							
1050	2554-0207004	3.000 EACH	1433.00000	4299.00				
	VALVE, GATE, DIP, 4 IN.							
1060	2554-0207006	2.000 EACH	1608.00000	3216.00				
	VALVE, GATE, DIP, 6 IN.							
1070	2554-0207008	8.000 EACH	2223.00000	17784.00				
	VALVE, GATE, DIP, 8 IN.							
1080	2554-0207012	6.000 EACH	3169.00000	19014.00				
	VALVE, GATE, DIP, 12 IN.							
1090	2554-0210201	11.000 EACH	5157.00000	56727.00				
	FIRE HYDRANT ASSEMBLY, WM-201							
1100	2554-0212020	7.000 EACH	322.00000	2254.00				
	VALVE BOX EXTENSION							
1110	2595-0000010	LUMP	13000.00000	13000.00				
	RAILROAD INSURANCE PROVISIONS							
1120	2599-9999005	1.000 EACH	12680.00000	12680.00				
	('EACH' ITEM) SS FLOW CONTROL SLUICE GATE, 24 IN.							
1130	2599-9999005	1.000 EACH	13680.00000	13680.00				
	('EACH' ITEM) SS FLOW CONTROL SLUICE GATE, 36 IN.							
1140	2599-9999009	403.300 LF	32.25000	13006.43				
	('LINEAR FEET' ITEM) VINYL PRIVACY FENCE, 48 IN. HIGH							
1150	2599-9999009	935.000 LF	43.60000	40766.00				
	('LINEAR FEET' ITEM) VINYL PRIVACY FENCE, 72 IN. HIGH							
1160	2599-9999010	LUMP	10360.00000	10360.00				
	('LUMP SUM' ITEM) WATERMAIN APPURTENANCES REMOVAL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 102 17

Bid Order: 102  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-7662-608

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) TS020			( )		( )	
		TSCHIGGFRIE EXCAV. CO.						
-----								
1170 2599-9999018	175.700	SY	36.00000	6325.20				
('SQUARE YARDS' ITEM) FILL PCC, 4 IN.								
1180 2601-2634100	4.500	ACRE	700.00000	3150.00				
MULCHING								
1190 2601-2636018	0.300	ACRE	7000.00000	2100.00				
WETLAND GRASS SEEDING								
1200 2601-2636043	2.750	ACRE	800.00000	2200.00				
SEEDING AND FERTILIZING (RURAL)								
1210 2601-2636044	2.600	ACRE	1000.00000	2600.00				
SEEDING AND FERTILIZING (URBAN)								
1220 2601-2640330	70.000	SQ	35.00000	2450.00				
SPECIAL DITCH CONTROL, PLASTIC NETTING								
1230 2601-2643300	9.000	EACH	350.00000	3150.00				
MOBILIZATION FOR WATERING								
1240 2602-0000020	5662.500	LF	1.80000	10192.50				
SILT FENCE								
1250 2602-0000030	198.000	LF	2.00000	396.00				
SILT FENCE FOR DITCH CHECKS								
1260 2602-0000071	5860.500	LF	1.00000	5860.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
1270 2602-0000101	586.000	LF	1.00000	586.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
1280 2602-0010010	5.000	EACH	500.00000	2500.00				
MOBILIZATIONS, EROSION CONTROL								
1290 2610-0000214	43.000	CY	93.00000	3999.00				
MULCH, WOOD CHIPS								
1300 2610-0000400	4.000	MGAL	1000.00000	4000.00				
WATERING FOR PLANTS								
1310 2611-0000100	248.000	EACH	145.00000	35960.00				
SHRUBS, FURNISHED AND INSTALLED (WITH								
WARRANTY)								
SECTION TOTALS			\$	3,331,870.63	\$		\$	
-----								
CONTRACT TOTALS			\$	3,331,870.63	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 103 1

Bid Order: 103 Contract ID: 62-C062-085  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.  
 Contract Period: 45 WORK DAYS Late Start Date: 05/04/15

Primary County: MAHASKA  
 No Established DBE Goal

Project: FM-C062(85)--55-62  
 Work Type: PCC PAVEMENT - NEW  
 County: MAHASKA Prj Awd Amt: \$647,099.18  
 Route: T33 & T38  
 Location: FROM PEORIA NORTH CITY LIMITS 0.54 MILES TO  
 NEAR 125TH ST. INTERSECTION. FROM G5T NORTH  
 930 FEET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 647,099.18	100.00 %
2	MA225 MANATT'S, INC.	\$ 665,156.34	102.79 %
3	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 1,034,106.36	159.80 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 103 2

Bid Order: 103  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 62-C062-085

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE099 CEDAR VALLEY CORP., LLC.		( 2 ) MA225 MANATT'S, INC.		( 3 ) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3609.000 CY	4.65000	16781.85	6.55000	23638.95	18.00000	64962.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	998.000 CY	7.70000	7684.60	7.75000	7734.50	12.00000	11976.00
0030 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	1742.000 CY	13.72000	23900.24	18.00000	31356.00	14.00000	24388.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	80.810 STA	127.23000	10281.46	85.00000	6868.85	1050.00000	84850.50
0050 2214-5145150 PAVEMENT SCARIFICATION	806.700 SY	7.45000	6009.92	7.50000	6050.25	18.00000	14520.60
0060 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	10195.900 SY	39.40000	401718.46	39.00000	397640.10	37.75000	384895.23
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	600.00000	600.00	550.00000	550.00	1500.00000	1500.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	131.400 TON	29.09000	3822.43	26.00000	3416.40	44.20000	5807.88
0090 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	10133.700 SY	5.70000	57762.09	7.55000	76509.44	19.00000	192540.30
0100 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	242.300 SY	40.00000	9692.00	34.50000	8359.35	55.50000	13447.65
0110 2515-6745600 REMOVAL OF PAVED DRIVEWAY	242.300 SY	5.70000	1381.11	10.00000	2423.00	10.00000	2423.00
0120 2518-6910000 SAFETY CLOSURE	10.000 EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
0130 2526-8285000 CONSTRUCTION SURVEY	LUMP	8000.00000	8000.00	9700.00000	9700.00	7200.00000	7200.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	150.360 STA	25.00000	3759.00	25.00000	3759.00	25.00000	3759.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	9420.00000	9420.00	4800.00000	4800.00	8925.00000	8925.00
0160 2533-4980005 MOBILIZATION	LUMP	53300.00000	53300.00	40000.00000	40000.00	153000.00000	153000.00
0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1230.00000	1230.00	3000.00000	3000.00	13500.00000	13500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 103 3

Bid Order: 103  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 62-C062-085

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CE099 CEDAR VALLEY CORP., LLC.		( 2 ) MA225 MANATT'S, INC.		( 3 ) CU100 CUNNINGHAM, K CONST. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2599-9999020 ( 'TONS' ITEM) MACADAM STONE BASE	546.000	TON	19.37000	10576.02	27.00000	14742.00	32.20000	17581.20
0190 2599-9999020 ( 'TONS' ITEM) MODIFIED SUBBASE	500.000	TON	15.00000	7500.00	22.00000	11000.00	30.30000	15150.00
0200 2601-2634100 MULCHING	4.700	ACRE	700.00000	3290.00	700.00000	3290.00	700.00000	3290.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.700	ACRE	700.00000	3290.00	695.00000	3266.50	700.00000	3290.00
0220 2602-0000020 SILT FENCE	2400.000	LF	1.50000	3600.00	1.48000	3552.00	1.50000	3600.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS			\$	647,099.18	\$	665,156.34	\$	1,034,106.36
CONTRACT TOTALS			\$	647,099.18	\$	665,156.34	\$	1,034,106.36

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 153 1

Bid Order: 153 Contract ID: 23-1040-607  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DETERMANN ASPHALT PAVING, L.L.C.  
Contract Period: 40 WORK DAYS Late Start Date: 09/02/14

Primary County: CLINTON  
Established DBE Goal: 2.50 %

Project: STP-E-1040(607)--8V-23  
Work Type: HMA SIDEWALK/TRAIL  
County: CLINTON Prj Awd Amt: \$312,342.00  
Route: WASHINGTON BLVD.  
Location: IN THE CITY OF CAMANCHE, WASHINGTON  
BOULEVARD/MRT: FROM 2ND AVE TO 14TH AVE

-----  
DETERMANN ASPHALT, L.L.C.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE559 DETERMANN ASPHALT, L.L.C.	\$ 312,342.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 153 2

Bid Order: 153  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 23-1040-607

Primary County: CLINTON

		( 1 ) DE559		( )		( )		
		DETERMANN ASPHALT PAVING, L.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002	1028.000	UNIT	8.00000	8224.00			
	CLEARING AND GRUBBING							
0020	2102-2625000	220.000	CY	24.00000	5280.00			
	EMBANKMENT-IN-PLACE							
0030	2102-2710070	85.000	CY	24.00000	2040.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2105-8425015	655.000	CY	24.00000	15720.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2111-8174100	174.300	SY	9.50000	1655.85			
	GRANULAR SUBBASE							
0060	2123-7450020	45.700	STA	105.00000	4798.50			
	SHOULDER FINISHING, EARTH							
0070	2213-6745500	0.300	STA	1050.00000	315.00			
	REMOVAL OF CURB							
0080	2213-7100400	1.000	EACH	262.50000	262.50			
	RELOCATION OF MAIL BOXES							
0090	2303-0000100	27.700	TON	98.75000	2735.38			
	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN							
0100	2401-6745915	2.000	EACH	765.00000	1530.00			
	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING							
0110	2435-0600010	7.000	EACH	525.00000	3675.00			
	MANHOLE ADJUSTMENT, MINOR							
0120	2510-6745850	361.500	SY	8.50000	3072.75			
	REMOVAL OF PAVEMENT							
0130	2511-0301600	2386.300	SY	35.50000	84713.65			
	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.							
0140	2511-0302600	66.900	SY	65.00000	4348.50			
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0150	2511-0310100	22.800	STA	446.25000	10174.50			
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
0160	2511-6745900	15.900	SY	15.75000	250.43			
	REMOVAL OF SIDEWALK							
0170	2511-7526006	132.700	SY	63.00000	8360.10			
	SIDEWALK, P.C. CONCRETE, 6 IN.							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 153 3

Bid Order: 153  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 23-1040-607

Primary County: CLINTON

			( 1 ) DE559		( )		( )	
			DETERMANN ASPHALT PAVING, L.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2511-7528101 DETECTABLE WARNINGS	110.000 SF	31.50000	3465.00				
0190	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	30.000 LF	36.75000	1102.50				
0200	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	289.800 SY	65.00000	18837.00				
0210	2519-4200140 REMOVAL OF FENCE, FIELD	594.000 LF	1.05000	623.70				
0220	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	183.75000	918.75				
0230	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	90.000 LF	12.60000	1134.00				
0240	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	17.000 SF	22.05000	374.85				
0250	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	2.100 STA	1438.50000	3020.85				
0260	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	1.000 EACH	267.75000	267.75				
0270	2528-8445110 TRAFFIC CONTROL	LUMP	9288.19000	9288.19				
0280	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00				
0290	2533-4980005 MOBILIZATION	LUMP	12500.00000	12500.00				
0300	2599-9999005 ( 'EACH' ITEM ) BENCH	7.000 EACH	1400.00000	9800.00				
0310	2599-9999005 ( 'EACH' ITEM ) DROP-IN INLET PROTECTION DEVICE	10.000 EACH	250.00000	2500.00				
0320	2599-9999005 ( 'EACH' ITEM ) FRENCH DRAIN	3.000 EACH	1250.00000	3750.00				
0330	2599-9999005 ( 'EACH' ITEM ) REMOVAL OF DROP-IN INLET PROTECTION	10.000 EACH	12.00000	120.00				
0340	2599-9999009 ( 'LINEAR FEET' ITEM ) LIMESTONE EDGERS AND WALLS	86.000 LF	150.00000	12900.00				
0350	2599-9999010 ( 'LUMP SUM' ITEM ) CITY WELCOME SIGN	LUMP	27500.00000	27500.00				
0360	2599-9999014 ( 'SQUARE FEET' ITEM ) PAVERS AT SEATING AREAS	596.000 SF	17.25000	10281.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 153 4

Bid Order: 153  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 23-1040-607

Primary County: CLINTON

			( 1 ) DE559		( )		( )	
			DETERMANN ASPHALT PAVING, L.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.600 ACRE	3000.00000	4800.00				
0380 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	697.300 SQ	12.50000	8716.25				
0390 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	165.000 LF	3.25000	536.25				
0400 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	165.000 LF	1.15000	189.75				
0410 2610-0000110	SHRUBS	4.000 EACH	140.00000	560.00				
0420 2610-0000120	TREES	53.000 EACH	350.00000	18550.00				
SECTION TOTALS			\$	312,342.00	\$		\$	
CONTRACT TOTALS			\$	312,342.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 154 1

Bid Order: 154 Contract ID: 31-0006-503  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING  
 Contract Period: 10 WORK DAYS Late Start Date: 09/29/14

Primary County: DUBUQUE  
 No Established DBE Goal

Project: MB-000-6(503)0--77-31  
 Work Type: HMA RESURFACING WITH MILLING  
 County: DUBUQUE Prj Awd Amt: \$229,734.85  
 Route: VARIOUS LOCATIONS  
 Location: VARIOUS LOCATIONS IN DISTRICT 6

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 229,734.85	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 154 2

Bid Order: 154  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 31-0006-503

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) MA812		( )		( )	
		MATHY CONST. D/B/A RIVER CIT					
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	26.700 TON	26.00000	694.20				
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	0.200 MILE	1000.00000	200.00				
CLEANING AND PREPARATION OF BASE							
0030 2212-5075001	24.600 TON	650.00000	15990.00				
HOT MIX ASPHALT SURFACE PATCHES							
0040 2214-5145150	4085.900 SY	14.67000	59940.15				
PAVEMENT SCARIFICATION							
0050 2303-0053503	492.500 TON	137.76000	67846.80				
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0060 2303-0246422	29.500 TON	595.00000	17552.50				
ASPHALT BINDER, PG 64-22							
0070 2527-9263109	30.660 STA	120.00000	3679.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080 2528-8445110	LUMP	14000.00000	14000.00				
TRAFFIC CONTROL							
0090 2533-4980005	LUMP	49832.00000	49832.00				
MOBILIZATION							
SECTION TOTALS			\$ 229,734.85		\$		\$
-----							
CONTRACT TOTALS			\$ 229,734.85		\$		\$
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 155 1

Bid Order: 155 Contract ID: 50-C050-105  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 09/08/14

Primary County: JASPER  
 No Established DBE Goal

Project: FM-C050(105)--55-50  
 Work Type: HMA RESURFACING WITH MILLING  
 County: JASPER Prj Awd Amt: \$2,421,595.58  
 Route: T22 & IMAGE AVE  
 Location: FROM S 44TH AVE E SOUTH 5.5 MILES TO F62 AND  
 FROM WCL OF KELLOGG WEST 0.7 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,421,595.58	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 155 2

Bid Order: 155  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 50-C050-105

Primary County: JASPER

		( 1 ) MA225	( )	( )
		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	3000.000 TON	24.50000	73500.00
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	6.400 MILE	500.00000	3200.00
0030	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1412.400 SY	42.00000	59320.80
0040	2212-5070330 PATCHES BY COUNT (REPAIR)	14.000 EACH	100.00000	1400.00
0050	2214-5145150 PAVEMENT SCARIFICATION	73321.000 SY	2.10000	153974.10
0060	2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	20800.700 TON	37.00000	769625.90
0070	2303-0246422 ASPHALT BINDER, PG 64-22	1456.000 TON	589.00000	857584.00
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6000.00000	6000.00
0090	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10500.000 EACH	1.00000	10500.00
0100	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10500.000 EACH	1.00000	10500.00
0110	2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	1293.000 TON	31.06000	40160.58
0120	2307-0600456 BINDER BITUMEN, CRS-2P	30537.000 GAL	3.03000	92527.11
0130	2312-8400200 PREPARING AND HAULING GRANULAR SURFACING MATERIAL FURNISHED BY THE CONTRACTING AUTHORITY	6080.000 CY	10.00000	60800.00
0140	2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15000.000 EACH	1.00000	15000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 155 3

Bid Order: 155  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 50-C050-105

Primary County: JASPER

			( 1 ) MA225 MANATT'S, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
0160 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	842.150	STA	31.50000	26527.73				
0170 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	220.00000	440.00				
0180 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	841.930	STA	23.50000	19785.36				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	15500.00000	15500.00				
0200 2528-8445113 FLAGGERS	90.000	EACH	345.00000	31050.00				
0210 2528-8445115 PILOT CARS	30.000	EACH	515.00000	15450.00				
0220 2533-4980005 MOBILIZATION		LUMP	68750.00000	68750.00				
0230 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	85000.00000	85000.00				
SECTION TOTALS			\$	2,421,595.58	\$		\$	
CONTRACT TOTALS			\$	2,421,595.58	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 202 1

Bid Order: 202 Contract ID: 10-C010-084  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA EROSION CONTROL, INC.  
 Contract Period: 10 WORK DAYS Late Start Date: 09/29/14

Primary County: BUCHANAN  
 No Established DBE Goal

Project: FM-TSF-C010(84)--5B-10  
 Work Type: MILLED RUMBLE STRIPS  
 County: BUCHANAN Prj Awd Amt: \$117,456.46  
 Route: W35  
 Location: W35: FROM D-22 TO W-40

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 117,456.46	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 128,478.90	109.38 %
3	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 150,290.35	127.95 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 202 2

Bid Order: 202  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 10-C010-084

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO200 IOWA EROSION CONTROL, INC.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	208.400 CY	44.73000	9321.73	28.00000	5835.20	38.50000	8023.40
0020 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1250.200 SY	48.08000	60109.62	56.00000	70011.20	52.60000	65760.52
0030 2518-6910000 SAFETY CLOSURE	6.000 EACH	55.00000	330.00	140.00000	840.00	50.00000	300.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1266.090 STA	10.00000	12660.90	10.00000	12660.90	10.25000	12977.42
0050 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
0060 2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0070 2528-8445115 PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0080 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	7000.00000	7000.00	32000.00000	32000.00
0090 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	22.500 STA	20.75000	466.88	21.00000	472.50	21.25000	478.13
0100 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	367.100 STA	20.75000	7617.33	21.00000	7709.10	21.25000	7800.88
SECTION TOTALS		\$	117,456.46	\$	128,478.90	\$	150,290.35
CONTRACT TOTALS		\$	117,456.46	\$	128,478.90	\$	150,290.35

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 203 1

Bid Order: 203 Contract ID: 35-0032-705  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
 Contract Period: 10 WORK DAYS Late Start Date: 08/25/14

Primary County: FRANKLIN  
 No Established DBE Goal

Project: MP-003-2(705)173--76-35  
 Work Type: SLURRY SEAL  
 County: FRANKLIN Prj Awd Amt: \$59,151.72  
 Route: IOWA 3  
 Location: FROM I-35, EAST TO HAMPTON.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 59,151.72	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 90,584.00	153.13 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 203 2

Bid Order: 203  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 35-0032-705

Primary County: FRANKLIN

		( 1 ) DE300		( 2 ) MI295		( )	
		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2319-1000000 SLURRY LEVELING	6.800 MILE	4175.00000	28390.00	7400.00000	50320.00	
0020	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2292.000 GAL	3.91000	8961.72	4.50000	10314.00	
0030	2528-8445110 TRAFFIC CONTROL	LUMP	450.00000	450.00	3000.00000	3000.00	
0040	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	
0050	2528-8445115 PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00	
0060	2533-4980005 MOBILIZATION	LUMP	2400.00000	2400.00	8000.00000	8000.00	
SECTION TOTALS			\$	59,151.72	\$	90,584.00	\$
CONTRACT TOTALS			\$	59,151.72	\$	90,584.00	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 204 1

Bid Order: 204 Contract ID: 39-C039-081  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
 Contract Period: 30 WORK DAYS Late Start Date: 08/18/14

Primary County: GUTHRIE  
 No Established DBE Goal

Project: FM-C039(81)--55-39  
 Work Type: HMA JOINT & CRACK SEALING  
 County: GUTHRIE Prj Awd Amt: \$235,649.75  
 Route: VARIOUS  
 Location: VARIOUS: VARIOUS LOCATIONS THROUGHOUT COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 235,649.75	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 241,910.00	102.65 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 302,565.00	128.39 %
4	SC490 SCODELLER CONSTRUCTION, INC.	\$ 464,950.00	197.30 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 204 2

Bid Order: 204  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 39-C039-081

Primary County: GUTHRIE

		( 1 ) DE300		( 2 ) MI295		( 3 ) FA041	
		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, IN		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00
	TRAFFIC CONTROL					4800.00000	4800.00
0020	2528-8445113	105.000	EACH	345.00000	36225.00	345.00000	36225.00
	FLAGGERS						
0030	2528-8445115	35.000	EACH	515.00000	18025.00	515.00000	18025.00
	PILOT CARS						
0040	2533-4980005		LUMP	1500.00000	1500.00	2000.00000	2000.00
	MOBILIZATION					12500.00000	12500.00
0050	2541-1004011	33.000	MILE	1575.75000	51999.75	1720.00000	56760.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0060	2541-1005001	126900.000	LB	1.00000	126900.00	1.00000	126900.00
	SEALER MATERIAL (HMA SURFACES)						
SECTION TOTALS				\$ 235,649.75		\$ 241,910.00	\$ 302,565.00
CONTRACT TOTALS				\$ 235,649.75		\$ 241,910.00	\$ 302,565.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 204 3

Bid Order: 204  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 39-C039-081

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) SC490		( )		( )	
		SCODELLER CONSTRUCTION, INC.					
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	21000.00000		21000.00		
TRAFFIC CONTROL							
0020 2528-8445113	105.000	EACH	345.00000		36225.00		
FLAGGERS							
0030 2528-8445115	35.000	EACH	515.00000		18025.00		
PILOT CARS							
0040 2533-4980005		LUMP	45000.00000		45000.00		
MOBILIZATION							
0050 2541-1004011	33.000	MILE	6600.00000		217800.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	126900.000	LB	1.00000		126900.00		
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 464,950.00		\$		\$
-----							
CONTRACT TOTALS			\$ 464,950.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 205 1

Bid Order: 205 Contract ID: 07-2182-711  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by WINDING ROAD CONSTRUCTION  
 Contract Period: 20 WORK DAYS Late Start Date: 09/08/14

Primary County: BLACK HAWK  
 No Established DBE Goal

Project: MP-218-2(711)187--76-07  
 Work Type: PCC PATCHING  
 County: BLACK HAWK Prj Awd Amt: \$796,989.00  
 Route: U.S. 218  
 Location: AT THE US 218/IA 57/IA 58 INTERCHANGE IN THE  
 CITY OF CEDAR FALLS.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI207 WINDING ROAD CONSTRUCTION	\$ 796,989.00	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 803,369.97	100.80 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 830,906.15	104.25 %
4	HA760 HAWKEYE PAVING CORP.	\$ 879,439.45	110.34 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 205 2

Bid Order: 205  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 07-2182-711

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WI207 WINDING ROAD CONSTRUCTION		( 2 ) IO200 IOWA EROSION CONTROL, INC.		( 3 ) CE040 CEDAR FALLS CONSTR. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2518-6910000 SAFETY CLOSURE	21.000 EACH	75.00000	1575.00	75.00000	1575.00	200.00000	4200.00
0020 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	142.970 STA	100.00000	14297.00	82.50000	11795.03	75.00000	10722.75
0030 2528-8445110 TRAFFIC CONTROL	LUMP	40000.00000	40000.00	10000.00000	10000.00	18900.00000	18900.00
0040 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	20.000 CDAY	300.00000	6000.00	275.00000	5500.00	175.00000	3500.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	29.400 SY	250.00000	7350.00	150.00000	4410.00	141.00000	4145.40
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	750.00000	2250.00	300.00000	900.00	200.00000	600.00
0070 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	28906.000 LF	17.50000	505855.00	20.33000	587658.98	21.00000	607026.00
0080 2530-5070250 OVERDEPTH PATCHES	2891.000 SF	35.00000	101185.00	35.56000	102803.96	35.00000	101185.00
0090 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	28000.00000	28000.00	12500.00000	12500.00
0100 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	2.900 MILE	12500.00000	36250.00	15000.00000	43500.00	21000.00000	60900.00
0110 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	7227.000 LB	1.00000	7227.00	1.00000	7227.00	1.00000	7227.00
SECTION TOTALS			\$ 796,989.00		\$ 803,369.97		\$ 830,906.15
CONTRACT TOTALS			\$ 796,989.00		\$ 803,369.97		\$ 830,906.15

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 205 3

Bid Order: 205  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 07-2182-711

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) HA760		( )		( )	
		HAWKEYE PAVING CORP.					
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2518-6910000	21.000	EACH	180.00000	3780.00			
SAFETY CLOSURE							
0020 2527-9263112	142.970	STA	85.00000	12152.45			
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0030 2528-8445110		LUMP	10000.00000	10000.00			
TRAFFIC CONTROL							
0040 2528-9290004	20.000	CDAY	65.00000	1300.00			
CHANGEABLE MESSAGE SIGNS, PORTABLE							
0050 2529-5070110	29.400	SY	225.00000	6615.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070120	3.000	EACH	750.00000	2250.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2530-5070240	28906.000	LF	22.50000	650385.00			
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES							
0080 2530-5070250	2891.000	SF	30.00000	86730.00			
OVERDEPTH PATCHES							
0090 2533-4980005		LUMP	70000.00000	70000.00			
MOBILIZATION							
0100 2542-1006001	2.900	MILE	10000.00000	29000.00			
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0110 2542-1007000	7227.000	LB	1.00000	7227.00			
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS			\$	879,439.45	\$		\$
-----							
CONTRACT TOTALS			\$	879,439.45	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 301 1

Bid Order: 301 Contract ID: 07-0582-706  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
 Contract Period: 10 WORK DAYS Late Start Date: 10/20/14

Primary County: BLACK HAWK  
 No Established DBE Goal

Project: MP-058-2(706)4--76-07  
 Work Type: LONGITUDINAL SUBDRAINS  
 County: BLACK HAWK Prj Awd Amt: \$95,085.00  
 Route: IOWA 58  
 Location: FROM 0.5 MI. S. OF RANCHERO RD., NORTH  
 THROUGH THE U.S. 20 INTERCHANGE.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 95,085.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 97,242.00	102.26 %
3	ED040 EDWARDS CONTRACTING LTD OF IOWA	\$ 99,384.00	104.52 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 110,766.95	116.49 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 301 2

Bid Order: 301  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 07-0582-706

Primary County: BLACK HAWK

		( 1 ) MA225 MANATT'S, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 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 LONGITUDINAL SUBDRAIN ITEMS							
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10980.000	LF 5.75000	63135.00	5.40000	59292.00	5.80000	63684.00
0020 2502-8220196 SUBDRAIN OUTLET, RF-19E	50.000	EACH 175.00000	8750.00	250.00000	12500.00	185.00000	9250.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP 1500.00000	1500.00	2000.00000	2000.00	3500.00000	3500.00
0040 2528-8445113 FLAGGERS	40.000	EACH 345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0050 2528-8445115 PILOT CARS	10.000	EACH 515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0060 2533-4980005 MOBILIZATION		LUMP 2750.00000	2750.00	4500.00000	4500.00	4000.00000	4000.00
SECTION TOTALS		\$	95,085.00	\$	97,242.00	\$	99,384.00
CONTRACT TOTALS		\$	95,085.00	\$	97,242.00	\$	99,384.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 301 3

Bid Order: 301  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 07-0582-706

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) TS020		( )		( )	
		TSCHIGGFRIE EXCAV. CO.					
-----							
SECTION 0001	LONGITUDINAL SUBDRAIN ITEMS						
0010 2502-8212034	10980.000	LF	6.55000	71919.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN							
DIA.							
0020 2502-8220196	50.000	EACH	185.45000	9272.50			
SUBDRAIN OUTLET, RF-19E							
0030 2528-8445110		LUMP	2500.00000	2500.00			
TRAFFIC CONTROL							
0040 2528-8445113	40.000	EACH	345.00000	13800.00			
FLAGGERS							
0050 2528-8445115	10.000	EACH	515.00000	5150.00			
PILOT CARS							
0060 2533-4980005		LUMP	8125.45000	8125.45			
MOBILIZATION							
SECTION TOTALS			\$	110,766.95	\$		\$
-----							
CONTRACT TOTALS			\$	110,766.95	\$		\$
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14

Page: 302 1

Bid Order: 302 Contract ID: 29-C029-029  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by STEGER CONSTRUCTION, INC.  
 Contract Period: 105 WORK DAYS Late Start Date: 08/25/14

Primary County: DES MOINES  
 No Established DBE Goal

Project: FM-C029(29)--55-29  
 Work Type: GRADING  
 County: DES MOINES Prj Awd Amt: \$837,556.73  
 Route: 140TH ST  
 Location: 140TH STREET FROM BEAVERDALE ROAD TO 190TH AVENUE - GRADING

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST359 STEGER CONSTRUCTION, INC.	\$ 837,556.73	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 852,888.64	101.83 %
3	KE240 KEVIN KENT CONSTRUCTION	\$ 897,054.29	107.10 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 1,026,143.93	122.51 %
5	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 1,030,193.14	122.99 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,100,957.23	131.44 %
7	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,188,726.59	141.92 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 302 2

Bid Order: 302  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ST359 STEGER CONSTRUCTION, INC.		( 2 ) CO085 COLE CONSTRUCTION CO., INC.		( 3 ) KE240 KENT, KEVIN CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	3.000 ACRE	3000.00000	9000.00	1850.00000	5550.00	5000.00000	15000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	103776.000 CY	2.29000	237647.04	2.37000	245949.12	2.55000	264628.80
0030 2102-4560000 LOCATING TILE LINES	14.000 STA	170.00000	2380.00	250.00000	3500.00	125.00000	1750.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4952.000 CY	4.00000	19808.00	4.00000	19808.00	3.25000	16094.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	150.00000	900.00	125.00000	750.00	100.00000	600.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6481.000 TON	18.52000	120028.12	20.00000	129620.00	20.50000	132860.50
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	838.000 TON	18.52000	15519.76	20.00000	16760.00	20.50000	17179.00
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	11000.00000	11000.00	4000.00000	4000.00	10000.00000	10000.00
0090 2402-2720000 EXCAVATION, CLASS 20	1154.000 CY	12.00000	13848.00	12.00000	13848.00	12.00000	13848.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2267.000 CY	5.00000	11335.00	7.00000	15869.00	6.00000	13602.00
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	60.200 CY	600.00000	36120.00	600.00000	36120.00	375.00000	22575.00
0120 2404-7775000 REINFORCING STEEL	7128.000 LB	2.00000	14256.00	2.00000	14256.00	2.00000	14256.00
0130 2415-2110404 PRECAST CONCRETE BOX CULVERT, 4 FT. X 4 FT.	40.000 LF	375.00000	15000.00	375.00000	15000.00	375.00000	15000.00
0140 2415-2200404 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 4 FT. X 4 FT.	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	570.00000	2280.00	700.00000	2800.00	750.00000	3000.00
0160 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000 EACH	1900.00000	3800.00	2168.00000	4336.00	2960.00000	5920.00
0170 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	278.000 LF	58.00000	16124.00	38.16000	10608.48	75.00000	20850.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 302 3

Bid Order: 302  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ST359 STEGER CONSTRUCTION, INC.		( 2 ) CO085 COLE CONSTRUCTION CO., INC.		( 3 ) KE240 KENT, KEVIN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	104.000	LF	167.00000	17368.00	169.00000	17576.00	265.00000	27560.00
0190 2417-0225018 APRONS, METAL, 18 IN. DIA.	16.000	EACH	175.00000	2800.00	175.00000	2800.00	110.00000	1760.00
0200 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	240.00000	960.00	200.00000	800.00	160.00000	640.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	726.000	LF	20.50000	14883.00	17.75000	12886.50	20.00000	14520.00
0220 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	200.000	LF	33.30000	6660.00	27.59000	5518.00	44.00000	8800.00
0230 2435-0140302 MANHOLE, STORM SEWER, SW-403, WELL ONLY	1.000	EACH	5500.00000	5500.00	5500.00000	5500.00	5500.00000	5500.00
0240 2506-4984000 FLOWABLE MORTAR	100.000	CY	138.00000	13800.00	110.00000	11000.00	175.00000	17500.00
0250 2507-3250005 ENGINEERING FABRIC	3195.000	SY	2.00000	6390.00	2.25000	7188.75	2.00000	6390.00
0260 2507-6800042 REVTMENT, CLASS D	3154.400	TON	30.77000	97060.89	29.50000	93054.80	28.00000	88323.20
0270 2507-8029000 EROSION STONE	50.400	TON	45.63000	2299.75	28.00000	1411.20	40.00000	2016.00
0280 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	150.00000	1800.00	150.00000	1800.00
0290 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	80.000	LF	13.50000	1080.00	13.50000	1080.00	13.50000	1080.00
0300 2519-3280000 FENCE, FIELD	1180.100	LF	3.70000	4366.37	3.70000	4366.37	3.70000	4366.37
0310 2519-3300400 FIELD FENCE BRACE PANELS	9.000	EACH	150.00000	1350.00	150.00000	1350.00	150.00000	1350.00
0320 2519-3300700 FENCE, TEMPORARY	1323.300	LF	1.93000	2553.97	1.93000	2553.97	1.93000	2553.97
0330 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0340 2519-4200140 REMOVAL OF FENCE, FIELD	1366.000	LF	1.00000	1366.00	1.00000	1366.00	1.00000	1366.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	4500.00000	4500.00	4500.00000	4500.00
0360 2533-4980005 MOBILIZATION		LUMP	20750.00000	20750.00	34500.00000	34500.00	25000.00000	25000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 302 4

Bid Order: 302  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ST359 STEGER CONSTRUCTION, INC.		( 2 ) CO085 COLE CONSTRUCTION CO., INC.		( 3 ) KE240 KENT, KEVIN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2599-9999005 ( 'EACH' ITEM) Precast Conc Box Culvert, Weir, 4 X 1.67	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0380 2599-9999020 ( 'TONS' ITEM) Macadam Stone Base, Special Backfill	2858.000	TON	20.51000	58617.58	22.50000	64305.00	26.00000	74308.00
0390 2601-2634100 MULCHING	19.000	ACRE	700.00000	13300.00	700.00000	13300.00	700.00000	13300.00
0400 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	286.630	SQ	35.00000	10032.05	11.50000	3296.25	11.50000	3296.25
0410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	19.000	ACRE	190.00000	3610.00	350.00000	6650.00	350.00000	6650.00
0420 2602-0000020 SILT FENCE	3008.000	LF	1.65000	4963.20	1.40000	4211.20	1.40000	4211.20
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000	LF	1.00000	600.00	0.50000	300.00	0.50000	300.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
			\$	837,556.73	\$	852,888.64	\$	897,054.29
CONTRACT TOTALS			\$	837,556.73	\$	852,888.64	\$	897,054.29

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 302 5

Bid Order: 302  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

		( 4 ) DE157		( 5 ) HO340		( 6 ) RE300		
		DELONG CONSTRUCTION, INC.		HOLLAND, JB CONSTRUCTION, IN		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								
0010	2101-0850001	3.000 ACRE	4890.00000	14670.00	4763.45000	14290.35	5000.00000	15000.00
	CLEARING AND GRUBBING							
0020	2102-2710070	103776.000 CY	2.70000	280195.20	3.86000	400575.36	3.75000	389160.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2102-4560000	14.000 STA	210.00000	2940.00	8.04000	112.56	150.00000	2100.00
	LOCATING TILE LINES							
0040	2105-8425015	4952.000 CY	5.90000	29216.80	5.04000	24958.08	3.75000	18570.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2213-7100400	6.000 EACH	400.00000	2400.00	701.76000	4210.56	250.00000	1500.00
	RELOCATION OF MAIL BOXES							
0060	2312-8260051	6481.000 TON	25.35000	164293.35	19.69000	127610.89	20.25000	131240.25
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0070	2315-8275025	838.000 TON	24.60000	20614.80	19.69000	16500.22	20.25000	16969.50
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0080	2401-6745650	LUMP	9625.00000	9625.00	11620.23000	11620.23	14000.00000	14000.00
	REMOVAL OF EXISTING STRUCTURES							
0090	2402-2720000	1154.000 CY	12.00000	13848.00	12.10000	13963.40	13.00000	15002.00
	EXCAVATION, CLASS 20							
0100	2402-2720100	2267.000 CY	7.60000	17229.20	6.52000	14780.84	10.00000	22670.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0110	2403-0100020	60.200 CY	600.00000	36120.00	604.76000	36406.55	625.00000	37625.00
	STRUCTURAL CONCRETE (RCB CULVERT)							
0120	2404-7775000	7128.000 LB	2.00000	14256.00	2.02000	14398.56	2.20000	15681.60
	REINFORCING STEEL							
0130	2415-2110404	40.000 LF	375.00000	15000.00	377.98000	15119.20	375.00000	15000.00
	PRECAST CONCRETE BOX CULVERT, 4 FT. X 4							
	FT.							
0140	2415-2200404	2.000 EACH	3000.00000	6000.00	3023.81000	6047.62	3000.00000	6000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT							
	END SECTION, 4 FT. X 4 FT.							
0150	2416-0100024	4.000 EACH	1425.00000	5700.00	875.87000	3503.48	810.00000	3240.00
	APRONS, CONCRETE, 24 IN. DIA.							
0160	2416-0100060	2.000 EACH	3550.00000	7100.00	2933.03000	5866.06	2800.00000	5600.00
	APRONS, CONCRETE, 60 IN. DIA.							
0170	2416-1180024	278.000 LF	131.00000	36418.00	64.28000	17869.84	59.00000	16402.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN.							
	DIA.							

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 08/25/14  
Page: 302 6

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 302  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) DE157 DELONG CONSTRUCTION, INC.		( 5 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	104.000	LF	145.00000	15080.00	266.78000	27745.12	210.00000	21840.00
0190 2417-0225018 APRONS, METAL, 18 IN. DIA.	16.000	EACH	370.00000	5920.00	179.98000	2879.68	260.00000	4160.00
0200 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	425.00000	1700.00	232.12000	928.48	320.00000	1280.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	726.000	LF	30.00000	21780.00	27.87000	20233.62	32.00000	23232.00
0220 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	200.000	LF	38.00000	7600.00	13.16000	2632.00	35.00000	7000.00
0230 2435-0140302 MANHOLE, STORM SEWER, SW-403, WELL ONLY	1.000	EACH	5500.00000	5500.00	5543.65000	5543.65	6000.00000	6000.00
0240 2506-4984000 FLOWABLE MORTAR	100.000	CY	102.00000	10200.00	106.94000	10694.00	140.00000	14000.00
0250 2507-3250005 ENGINEERING FABRIC	3195.000	SY	1.75000	5591.25	1.45000	4632.75	2.50000	7987.50
0260 2507-6800042 REVTMENT, CLASS D	3154.400	TON	30.25000	95420.60	25.90000	81698.96	35.00000	110404.00
0270 2507-8029000 EROSION STONE	50.400	TON	33.60000	1693.44	26.85000	1353.24	40.00000	2016.00
0280 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	100.79000	1209.48	115.00000	1380.00
0290 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	80.000	LF	13.50000	1080.00	13.61000	1088.80	15.00000	1200.00
0300 2519-3280000 FENCE, FIELD	1180.100	LF	3.70000	4366.37	3.73000	4401.77	4.00000	4720.40
0310 2519-3300400 FIELD FENCE BRACE PANELS	9.000	EACH	150.00000	1350.00	151.19000	1360.71	175.00000	1575.00
0320 2519-3300700 FENCE, TEMPORARY	1323.300	LF	1.93000	2553.97	1.95000	2580.44	2.00000	2646.60
0330 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	300.00000	300.00	302.38000	302.38	350.00000	350.00
0340 2519-4200140 REMOVAL OF FENCE, FIELD	1366.000	LF	1.00000	1366.00	1.01000	1379.66	1.50000	2049.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	4233.33000	4233.33	5000.00000	5000.00
0360 2533-4980005 MOBILIZATION		LUMP	44500.00000	44500.00	31500.00000	31500.00	60000.00000	60000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 302 7

Bid Order: 302  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) DE157 DELONG CONSTRUCTION, INC.		( 5 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2599-9999005 ( 'EACH' ITEM) Precast Conc Box Culvert, Weir, 4 X 1.67	1.000	EACH	4500.00000	4500.00	4535.71000	4535.71	5000.00000	5000.00
0380 2599-9999020 ( 'TONS' ITEM) Macadam Stone Base, Special Backfill	2858.000	TON	27.25000	77880.50	21.50000	61447.00	21.25000	60732.50
0390 2601-2634100 MULCHING	19.000	ACRE	700.00000	13300.00	700.00000	13300.00	700.00000	13300.00
0400 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	286.630	SQ	15.00000	4299.45	11.68000	3347.84	12.50000	3582.88
0410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	19.000	ACRE	500.00000	9500.00	355.44000	6753.36	375.00000	7125.00
0420 2602-0000020 SILT FENCE	3008.000	LF	2.00000	6016.00	1.42000	4271.36	2.00000	6016.00
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000	LF	2.70000	1620.00	0.51000	306.00	1.00000	600.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
			\$	1,026,143.93	\$	1,030,193.14	\$	1,100,957.23
CONTRACT TOTALS			\$	1,026,143.93	\$	1,030,193.14	\$	1,100,957.23

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 302 8

Bid Order: 302  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

		( 7 ) MO480	( )	( )
		MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2101-0850001 CLEARING AND GRUBBING	3.000 ACRE	2500.00000	7500.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	103776.000 CY	4.50000	466992.00
0030	2102-4560000 LOCATING TILE LINES	14.000 STA	150.00000	2100.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4952.000 CY	5.00000	24760.00
0050	2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	300.00000	1800.00
0060	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6481.000 TON	18.80000	121842.80
0070	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	838.000 TON	18.80000	15754.40
0080	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	16500.00000	16500.00
0090	2402-2720000 EXCAVATION, CLASS 20	1154.000 CY	12.00000	13848.00
0100	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2267.000 CY	6.00000	13602.00
0110	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	60.200 CY	600.00000	36120.00
0120	2404-7775000 REINFORCING STEEL	7128.000 LB	2.00000	14256.00
0130	2415-2110404 PRECAST CONCRETE BOX CULVERT, 4 FT. X 4 FT.	40.000 LF	375.00000	15000.00
0140	2415-2200404 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 4 FT. X 4 FT.	2.000 EACH	3000.00000	6000.00
0150	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	750.00000	3000.00
0160	2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000 EACH	2150.00000	4300.00
0170	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	278.000 LF	58.00000	16124.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 302 9

Bid Order: 302  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

			( 7 ) MO480		( )		( )	
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	104.000 LF	170.00000	17680.00				
0190	2417-0225018 APRONS, METAL, 18 IN. DIA.	16.000 EACH	250.00000	4000.00				
0200	2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	400.00000	1600.00				
0210	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	726.000 LF	20.00000	14520.00				
0220	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	200.000 LF	30.00000	6000.00				
0230	2435-0140302 MANHOLE, STORM SEWER, SW-403, WELL ONLY	1.000 EACH	1500.00000	1500.00				
0240	2506-4984000 FLOWABLE MORTAR	100.000 CY	105.00000	10500.00				
0250	2507-3250005 ENGINEERING FABRIC	3195.000 SY	3.00000	9585.00				
0260	2507-6800042 REVTMENT, CLASS D	3154.400 TON	32.00000	100940.80				
0270	2507-8029000 EROSION STONE	50.400 TON	60.00000	3024.00				
0280	2518-6910000 SAFETY CLOSURE	12.000 EACH	150.00000	1800.00				
0290	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	80.000 LF	13.50000	1080.00				
0300	2519-3280000 FENCE, FIELD	1180.100 LF	3.70000	4366.37				
0310	2519-3300400 FIELD FENCE BRACE PANELS	9.000 EACH	150.00000	1350.00				
0320	2519-3300700 FENCE, TEMPORARY	1323.300 LF	1.93000	2553.97				
0330	2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000 EACH	300.00000	300.00				
0340	2519-4200140 REMOVAL OF FENCE, FIELD	1366.000 LF	1.00000	1366.00				
0350	2528-8445110 TRAFFIC CONTROL	LUMP	12500.00000	12500.00				
0360	2533-4980005 MOBILIZATION	LUMP	120000.00000	120000.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 302 10

Bid Order: 302  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 29-C029-029

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 7 ) MO480		( )		( )	
			MOYNA, C.J. & SONS, INC.					
0370 2599-9999005	1.000	EACH	4500.00000	4500.00				
('EACH' ITEM) Precast Conc Box Culvert, Weir, 4 X 1.67								
0380 2599-9999020	2858.000	TON	21.10000	60303.80				
('TONS' ITEM) Macadam Stone Base, Special Backfill								
0390 2601-2634100	19.000	ACRE	700.00000	13300.00				
MULCHING								
0400 2601-2640350	286.630	SQ	11.50000	3296.25				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0410 2601-2642100	19.000	ACRE	350.00000	6650.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0420 2602-0000020	3008.000	LF	1.40000	4211.20				
SILT FENCE								
0430 2602-0000101	600.000	LF	0.50000	300.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0440 2602-0010010	4.000	EACH	500.00000	2000.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	1,188,726.59	\$		\$	
-----								
CONTRACT TOTALS			\$	1,188,726.59	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 303 1

Bid Order: 303 Contract ID: 58-0925-703  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/13/14

Primary County: LOUISA  
 No Established DBE Goal

Project: MP-092-5(703)249--76-58  
 Work Type: PIPE CULVERTS  
 County: LOUISA Prj Awd Amt: \$89,275.52  
 Route: IOWA 92  
 Location: 1.9 MILES WEST OF COLUMBUS JUNCTION, JUST  
 EAST OF X-17.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 89,275.52	100.00 %
2	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 95,002.00	106.41 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 109,877.00	123.07 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 303 2

Bid Order: 303  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 58-0925-703

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CO085		( 2 ) PR268		( 3 ) RE300	
		COLE CONSTRUCTION CO., INC.		PROGRESSIVE STRUCTURES, LLC		REILLY CONSTRUCTION CO., INC.	
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	0.300	ACRE	15000.00000	4500.00	12000.00000	3600.00	20000.00000
CLEARING AND GRUBBING							
0020 2401-6745650		LUMP	2500.00000	2500.00	550.00000	550.00	1000.00000
REMOVAL OF EXISTING STRUCTURES							
0030 2416-1262018	68.000	LF	388.54000	26420.72	375.00000	25500.00	460.00000
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.							
0040 2506-4984000	3.800	CY	500.00000	1900.00	2200.00000	8360.00	350.00000
FLOWABLE MORTAR							
0050 2507-3250005	133.400	SY	3.25000	433.55	5.00000	667.00	5.00000
ENGINEERING FABRIC							
0060 2507-6800061	525.000	TON	49.85000	26171.25	32.50000	17062.50	60.00000
REVTMENT, CLASS E							
0070 2528-8445110		LUMP	2300.00000	2300.00	1750.00000	1750.00	1500.00000
TRAFFIC CONTROL							
0080 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000
FLAGGERS							
0090 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000
PILOT CARS							
0100 2533-4980005		LUMP	5000.00000	5000.00	16500.00000	16500.00	16000.00000
MOBILIZATION							
0110 2602-0000020	550.000	LF	2.00000	1100.00	3.75000	2062.50	3.00000
SILT FENCE							
SECTION TOTALS			\$	89,275.52	\$	95,002.00	\$
CONTRACT TOTALS			\$	89,275.52	\$	95,002.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 304 1

Bid Order: 304 Contract ID: 68-0346-081  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 40 WORK DAYS Late Start Date: 09/02/14

Primary County: MONROE  
No Established DBE Goal

Project: NHSN-034-6(81)--2R-68  
Work Type: SLIDE REPAIR  
County: MONROE Prj Awd Amt: \$662,967.55  
Route: U.S. 34  
Location: FROM APPROX. 0.5 MI. W. OF W. JCT. CO. RD.  
T-19 E. TO OTTUMWA (VARIOUS  
LOCATIONS)

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 662,967.55	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 670,813.00	101.18 %
3	DE157 DELONG CONSTRUCTION, INC.	\$ 713,368.00	107.60 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 780,613.50	117.74 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 913,460.20	137.78 %
6	K.055 K & L CONSTRUCTION, INC.	\$ 948,228.00	143.02 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 304 2

Bid Order: 304  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 68-0346-081

Primary County: MONROE

		( 1 ) PE320		( 2 ) T.033		( 3 ) DE157		
		PETERSON CONTRACTORS INC.		TK CONCRETE, INC.		DELONG CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	4600.00000	3680.00	12500.00000	10000.00	4765.00000	3812.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	2786.000 CY	7.75000	21591.50	12.50000	34825.00	13.60000	37889.60
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2839.000 CY	7.50000	21292.50	6.00000	17034.00	12.85000	36481.15
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	7741.000 CY	8.50000	65798.50	8.00000	61928.00	10.45000	80893.45
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	14.00000	700.00	25.00000	1250.00	61.50000	3075.00
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1108.000 CY	7.50000	8310.00	8.00000	8864.00	11.25000	12465.00
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	4878.000 CY	4.10000	19999.80	1.00000	4878.00	2.15000	10487.70
0080	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	391.000 CY	35.50000	13880.50	30.00000	11730.00	22.85000	8934.35
0090	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	34.000 LF	77.50000	2635.00	80.00000	2720.00	77.50000	2635.00
0100	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000 LF	102.50000	2050.00	120.00000	2400.00	98.50000	1970.00
0110	2499-6000100 CLEAN OUT PIPE CULVERT	100.000 LF	50.00000	5000.00	60.00000	6000.00	20.00000	2000.00
0120	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1300.000 LF	9.40000	12220.00	14.00000	18200.00	10.00000	13000.00
0130	2502-8220197 SUBDRAIN OUTLET (RF-19F)	10.000 EACH	380.00000	3800.00	350.00000	3500.00	370.00000	3700.00
0140	2507-3250005 ENGINEERING FABRIC	7347.000 SY	4.25000	31224.75	2.00000	14694.00	2.25000	16530.75
0150	2507-6800061 REVTMENT, CLASS E	325.000 TON	43.00000	13975.00	38.00000	12350.00	49.40000	16055.00
0160	2507-8029000 EROSION STONE	14540.000 TON	26.50000	385310.00	26.00000	378040.00	27.85000	404939.00
0170	2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	7500.00000	7500.00	4600.00000	4600.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 304 3

Bid Order: 304  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 68-0346-081

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) T.033 TK CONCRETE, INC.		( 3 ) DE157 DELONG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0190 2533-4980005 MOBILIZATION		LUMP	30500.00000	30500.00	65000.00000	65000.00	44000.00000	44000.00
0200 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	5.00000	1000.00	5.00000	1000.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	6.00000	1200.00	5.00000	1000.00	5.00000	1000.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	0.50000	100.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS			\$	662,967.55	\$	670,813.00	\$	713,368.00
CONTRACT TOTALS			\$	662,967.55	\$	670,813.00	\$	713,368.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 304 4

Bid Order: 304  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 68-0346-081

Primary County: MONROE

		( 4 ) RE300		( 5 ) JA250		( 6 ) K.055	
		REILLY CONSTRUCTION CO., INC		JASPER CONST. SERVICES, INC.		K & L CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	20000.00000	16000.00	3000.00000	2400.00	5000.00000 4000.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	2786.000 CY	17.50000	48755.00	30.00000	83580.00	15.00000 41790.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2839.000 CY	15.00000	42585.00	21.00000	59619.00	22.00000 62458.00
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	7741.000 CY	12.00000	92892.00	15.00000	116115.00	15.00000 116115.00
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	15.00000	750.00	150.00000	7500.00	100.00000 5000.00
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1108.000 CY	8.00000	8864.00	17.50000	19390.00	6.00000 6648.00
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	4878.000 CY	1.75000	8536.50	3.00000	14634.00	2.00000 9756.00
0080	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	391.000 CY	22.00000	8602.00	50.00000	19550.00	10.00000 3910.00
0090	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	34.000 LF	115.00000	3910.00	75.00000	2550.00	65.00000 2210.00
0100	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000 LF	125.00000	2500.00	95.00000	1900.00	85.00000 1700.00
0110	2499-6000100 CLEAN OUT PIPE CULVERT	100.000 LF	70.00000	7000.00	180.00000	18000.00	110.00000 11000.00
0120	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1300.000 LF	18.00000	23400.00	15.00000	19500.00	10.00000 13000.00
0130	2502-8220197 SUBDRAIN OUTLET (RF-19F)	10.000 EACH	325.00000	3250.00	400.00000	4000.00	250.00000 2500.00
0140	2507-3250005 ENGINEERING FABRIC	7347.000 SY	2.00000	14694.00	2.60000	19102.20	3.00000 22041.00
0150	2507-6800061 REVETMENT, CLASS E	325.000 TON	45.00000	14625.00	40.00000	13000.00	56.00000 18200.00
0160	2507-8029000 EROSION STONE	14540.000 TON	27.50000	399850.00	28.00000	407120.00	40.00000 581600.00
0170	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	9000.00000	9000.00	3500.00000 3500.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 304 5

Bid Order: 304  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 68-0346-081

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) RE300		( 5 ) JA250		( 6 ) K.055	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0190 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	85000.00000	85000.00	35000.00000	35000.00
0200 2602-0000020 SILT FENCE	200.000	LF	10.00000	2000.00	15.00000	3000.00	3.00000	600.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1000.00	4.00000	800.00	0.50000	100.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	5.00000	1000.00	4.00000	800.00	1.00000	200.00
SECTION TOTALS			\$	780,613.50	\$	913,460.20	\$	948,228.00
CONTRACT TOTALS			\$	780,613.50	\$	913,460.20	\$	948,228.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 305 1

Bid Order: 305 Contract ID: 85-0695-104  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by EDWARDS CONTRACTING LTD OF IOWA  
Contract Period: 20 WORK DAYS Late Start Date: 09/22/14

Primary County: STORY  
No Established DBE Goal

Project: STPN-069-5(104)--2J-85  
Work Type: LONGITUDINAL SUBDRAINS  
County: STORY Prj Awd Amt: \$229,440.28  
Route: U.S. 69  
Location: FROM JUST S. OF IA. 210 N. TO THE SCL OF AMES

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ED040 EDWARDS CONTRACTING LTD OF IOWA	\$ 229,440.28	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 243,958.20	106.32 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 305 2

Bid Order: 305  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 85-0695-104

Primary County: STORY

		( 1 ) ED040		( 2 ) PE320		( )	
		EDWARDS CONTRACTING LTD OF I		PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25686.000	LF	6.48000	166445.28	6.20000	159253.20
0020	2502-8220196 SUBDRAIN OUTLET, RF-19E	122.000	EACH	185.00000	22570.00	240.00000	29280.00
0030	2520-3350015 FIELD OFFICE	1.000	EACH	3000.00000	3000.00	4000.00000	4000.00
0040	2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	10500.00000	10500.00
0050	2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00
0060	2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00
0070	2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	12500.00000	12500.00
SECTION TOTALS				\$ 229,440.28		\$ 243,958.20	\$
CONTRACT TOTALS				\$ 229,440.28		\$ 243,958.20	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 306 1

Bid Order: 306 Contract ID: 97-0296-257-A  
Letting Date: 140715 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MINGER CONSTRUCTION, INC.  
Contract Period: By Individual Site Numbers

Primary County: WOODBURY  
Established DBE Goal: 2.50 %

Project: IM-NHS-029-6(257)147--03-97  
Work Type: SANITARY SEWER  
County: WOODBURY Prj Awd Amt: \$14,497,818.35  
Route: I-29  
Location: I-29 INTERCEPTOR FLOYD RIVER SIPHON &  
CONNECTION TO FLOYD LIFT STATION

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI873 MINGER CONSTRUCTION, INC.	\$ 14,497,818.35	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 306 2

Bid Order: 306  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-0296-257-A

Primary County: WOODBURY

		( 1 ) MI873	( )	( )
		MINGER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SANITARY SEWER ITEMS				
0010	2101-0850002 CLEARING AND GRUBBING	51.000 UNIT	500.00000	25500.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1500.000 CY	45.00000	67500.00
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1500.000 CY	23.50000	35250.00
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	26500.000 CY	7.60000	201400.00
0050	2213-6745500 REMOVAL OF CURB	1.770 STA	4250.00000	7522.50
0060	2304-0101000 TEMPORARY PAVEMENT	179.200 SY	200.00000	35840.00
0070	2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	450.000 TON	40.00000	18000.00
0080	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	85000.00000	85000.00
0090	2402-0425031 GRANULAR BACKFILL	2652.000 TON	15.00000	39780.00
0100	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	8.000 EACH	17200.00000	137600.00
0110	2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	3.000 EACH	31000.00000	93000.00
0120	2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	2.000 EACH	14000.00000	28000.00
0130	2435-0130396 MANHOLE, SANITARY SEWER, SW-303, 96 IN.	1.000 EACH	55000.00000	55000.00
0140	2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	1300.00000	3900.00
0150	2501-8400170 TEMPORARY SHEET PILES AND SHORING	LUMP	650000.00000	650000.00
0160	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	45.000 LF	76.00000	3420.00
0170	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	31.000 LF	79.00000	2449.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 306 3

Bid Order: 306  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-0296-257-A

Primary County: WOODBURY

		( 1 ) MI873	( )	( )
		MINGER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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
0190	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	216.000 LF	11.00000	2376.00
0200	2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	91.000 LF	660.00000	60060.00
0210	2504-0112654 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 54 IN.	682.000 LF	640.00000	436480.00
0220	2504-0112660 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 60 IN.	15.000 LF	580.00000	8700.00
0230	2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	248.000 LF	136.00000	33728.00
0240	2504-0119012 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 12 IN.	71.000 LF	148.00000	10508.00
0250	2504-0119015 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	44.000 LF	295.00000	12980.00
0260	2504-0119021 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 21 IN.	10.000 LF	481.00000	4810.00
0270	2504-0119024 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 24 IN.	25.000 LF	314.00000	7850.00
0280	2504-0122654 SANITARY SEWER GRAVITY MAIN, TRENCHLESS REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 54 IN.	192.000 LF	1100.00000	211200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 306 4

Bid Order: 306  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-0296-257-A

Primary County: WOODBURY

		( 1 ) MI873	( )	( )		
		MINGER CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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		
0300	2504-0129024 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 24 IN.	1475.000 LF	545.00000	803875.00		
0310	2504-0129036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	367.000 LF	731.00000	268277.00		
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		
0330	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	206.000 LF	23.00000	4738.00		
0340	2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	15.000 LF	50.00000	750.00		
0350	2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	947.000 LF	39.00000	36933.00		
0360	2504-0240237 SANITARY SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	4936.000 LF	98.00000	483728.00		
0370	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	110.000 LF	17.00000	1870.00		
0380	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	14.000 EACH	1300.00000	18200.00		
0390	2511-6745900 REMOVAL OF SIDEWALK	16.700 SY	20.00000	334.00		
0400	2512-1950000 CURE, DOWELLED P.C. CONCRETE, AS PER PLAN	177.200 LF	63.00000	11163.60		
0410	2518-6910000 SAFETY CLOSURE	12.000 EACH	250.00000	3000.00		
0420	2519-3300600 FENCE, SAFETY	3000.000 LF	6.00000	18000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 306 5

Bid Order: 306  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-0296-257-A

Primary County: WOODBURY

			( 1 ) MI873		( )		( )	
			MINGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430	2519-3300700 FENCE, TEMPORARY	1100.000 LF	11.00000	12100.00				
0440	2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	515.000 LF	28.00000	14420.00				
0450	2520-3350015 FIELD OFFICE	1.000 EACH	60000.00000	60000.00				
0460	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	250.00000	250.00				
0470	2526-8285000 CONSTRUCTION SURVEY	LUMP	30000.00000	30000.00				
0480	2528-8445110 TRAFFIC CONTROL	LUMP	15500.00000	15500.00				
0490	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1213.000 SY	175.00000	212275.00				
0500	2533-4980005 MOBILIZATION	LUMP	620000.00000	620000.00				
0510	2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	1325.000 CY	44.00000	58300.00				
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				
0530	2549-0006100 BUILDING SANITARY SEWER SERVICE RECONNECTION	6.000 EACH	7000.00000	42000.00				
0540	2552-0000210 TRENCH FOUNDATION	250.000 TON	45.00000	11250.00				
0550	2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	34500.000 CY	6.15000	212175.00				
0560	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1500.00000	1500.00				
0570	2595-0000100 UPRR INSURANCE PROVISIONS	LUMP	5000.00000	5000.00				
0580	2599-9999003 ( 'CUBIC YARDS' ITEM ) TUNNEL OBSTRUCTION REMOVAL	7000.000 CY	7.65000	53550.00				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 306 6

Bid Order: 306  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-0296-257-A

Primary County: WOODBURY

			( 1 ) MI873					
			MINGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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				
0600	2599-9999005 ( 'EACH' ITEM) BUILDING WATER SERVICE RECONNECTION	1.000 EACH	1250.00000	1250.00				
0610	2599-9999005 ( 'EACH' ITEM) CONCRETE HANDHOLE, TYPE III	2.000 EACH	600.00000	1200.00				
0620	2599-9999005 ( 'EACH' ITEM) DROP CONNECTION	11.000 EACH	2900.00000	31900.00				
0630	2599-9999005 ( 'EACH' ITEM) ELASTOMERIC CHECK VALVE, 54 IN.	1.000 EACH	41000.00000	41000.00				
0640	2599-9999005 ( 'EACH' ITEM) INTAKE, SWS-8	1.000 EACH	2800.00000	2800.00				
0650	2599-9999005 ( 'EACH' ITEM) LINED MANHOLE, 144 IN. BASE 48 IN.	1.000 EACH	66000.00000	66000.00				
0660	2599-9999005 ( 'EACH' ITEM) LINED MANHOLE, 96 IN. BASE 48 IN.	4.000 EACH	41000.00000	164000.00				
0670	2599-9999005 ( 'EACH' ITEM) LINING OF BENCH WITHIN EXISTING MANHOLE	9.000 EACH	1600.00000	14400.00				
0680	2599-9999005 ( 'EACH' ITEM) MANHOLE/INTAKE MARKER	9.000 EACH	165.00000	1485.00				
0690	2599-9999005 ( 'EACH' ITEM) SUPPORT EXISTING UTILITY	8.000 EACH	2500.00000	20000.00				
0700	2599-9999005 ( 'EACH' ITEM) TUNNELING WORKING AND RECEIVING PITS	13.000 EACH	62250.00000	809250.00				
0710	2599-9999005 ( 'EACH' ITEM) VERIFY UTILITY LOCATION	12.000 EACH	600.00000	7200.00				
0720	2599-9999006 ( 'GALLONS' ITEM) DISPOSAL OF CONTAMINATED WATER	5000.000 GAL	1.00000	5000.00				
0730	2599-9999009 ( 'LINEAR FEET' ITEM) 4 IN. CONDUIT THROUGH SIPHON	895.000 LF	17.00000	15215.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 306 7

Bid Order: 306  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-0296-257-A

Primary County: WOODBURY

			( 1 ) MI873		( )		( )	
			MINGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740	2599-9999009 ('LINEAR FEET' ITEM) JET CLEANING OF EXISTING 60 IN. SANITARY	4116.000 LF	40.00000	164640.00				
0750	2599-9999009 ('LINEAR FEET' ITEM) REMOVAL AND ABANDONMENT OF WATERMAIN	260.000 LF	7.75000	2015.00				
0760	2599-9999009 ('LINEAR FEET' ITEM) REMOVAL AND REINSTALLATION OF FENCE,	280.000 LF	22.00000	6160.00				
0770	2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF ABANDONED HIGH PRESSURE GAS	25.000 LF	17.00000	425.00				
0780	2599-9999009 ('LINEAR FEET' ITEM) SEWER SERVICE, SANITARY, 6 IN.	164.000 LF	11.00000	1804.00				
0790	2599-9999010 ('LUMP SUM' ITEM) CASED DUAL-SIPHON SYSTEM (24 IN. AND	LUMP	2415000.00000	2415000.00				
0800	2599-9999010 ('LUMP SUM' ITEM) CONNECTION TO EXISTING LIFT STATION	LUMP	55000.00000	55000.00				
0810	2599-9999010 ('LUMP SUM' ITEM) DEWATERING AT TRENCHES	LUMP	55000.00000	55000.00				
0820	2599-9999010 ('LUMP SUM' ITEM) DEWATERING AT SIPHON STRUCTURES	LUMP	35000.00000	35000.00				
0830	2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER TEMPORARY BYPASS	LUMP	121000.00000	121000.00				
0840	2599-9999010 ('LUMP SUM' ITEM) SIPHON INLET STRUCTUR	LUMP	1050000.00000	1050000.00				
0850	2599-9999010 ('LUMP SUM' ITEM) SIPHON OUTLET STRUCTURE	LUMP	1150000.00000	1150000.00				
0860	2599-9999010 ('LUMP SUM' ITEM) STORM SEWER TEMPORARY BYPASS	LUMP	14000.00000	14000.00				
0870	2599-9999010 ('LUMP SUM' ITEM) STRUCTURE CONDITION SURVEY	LUMP	25000.00000	25000.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 306 8

Bid Order: 306  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-0296-257-A

Primary County: WOODBURY

		( 1 ) MI873		( )		( )		
		MINGER CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880	2601-2634105	8.500 ACRE	2750.00000	23375.00				
	MULCHING, BONDED FIBER MATRIX							
0890	2601-2636044	8.500 ACRE	1950.00000	16575.00				
	SEEDING AND FERTILIZING (URBAN)							
0900	2601-2642120	8.500 ACRE	1300.00000	11050.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0910	2602-0000020	2975.000 LF	2.75000	8181.25				
	SILT FENCE							
0920	2602-0000071	2975.000 LF	1.10000	3272.50				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0930	2602-0000101	298.000 LF	4.25000	1266.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0940	2602-0000309	600.000 LF	3.25000	1950.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0950	2602-0000312	600.000 LF	4.25000	2550.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0960	2602-0000350	1200.000 LF	1.60000	1920.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0970	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0980	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0990	2611-0000200	6.000 EACH	1100.00000	6600.00				
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
SECTION TOTALS			\$	14,497,818.35	\$		\$	
CONTRACT TOTALS			\$	14,497,818.35	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-719  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 09/22/14

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(719)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$105,088.00  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS STATEWIDE

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 105,088.00	100.00 %
2	K.150 KWS, INC.	\$ 199,755.00	190.08 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 351 2

Bid Order: 351  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 00-000S-719

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	180.00000	1080.00	400.00000	2400.00		
0020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	21.000 EACH	125.00000	2625.00	250.00000	5250.00		
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	30.000 EACH	300.00000	9000.00	500.00000	15000.00		
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	18.000 EACH	600.00000	10800.00	950.00000	17100.00		
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	800.00000	4800.00	1200.00000	7200.00		
0060 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000 EACH	900.00000	7200.00	1500.00000	12000.00		
0070 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	608.200 LF	15.00000	9123.00	25.00000	15205.00		
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	44.000 EACH	400.00000	17600.00	750.00000	33000.00		
0090 2524-9680250 INSTALL TYPE B SIGN	57.000 EACH	360.00000	20520.00	900.00000	51300.00		
0100 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	7500.00000	7500.00		
0110 2533-4980005 MOBILIZATION	LUMP	13000.00000	13000.00	23000.00000	23000.00		
0120 2599-9999005 ( 'EACH' ITEM) INSTALL TYPE A SIGN	4.000 EACH	135.00000	540.00	150.00000	600.00		
0130 2599-9999005 ( 'EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	34.000 EACH	200.00000	6800.00	300.00000	10200.00		
SECTION TOTALS		\$	105,088.00	\$	199,755.00	\$	
CONTRACT TOTALS		\$	105,088.00	\$	199,755.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 352 1

Bid Order: 352 Contract ID: 52-1557-642  
Letting Date: 140715 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PRICE INDUSTRIAL ELECTRIC  
Contract Period: 50 WORK DAYS Late Start Date: 09/02/14

Primary County: JOHNSON  
No Established DBE Goal

Project: STP-A-1557(642)--86-52  
Work Type: TRAFFIC SIGNALS  
County: JOHNSON Prj Awd Amt: \$284,599.00  
Route: U.S. 6  
Location: IN THE CITY OF CORALVILLE, TRAFFIC SIGNAL  
INTERCONNECTION FROM APPROX .25 MI W OF  
CORAL RIDGE AVE TO HAWKINS DR.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR175 PRICE INDUSTRIAL ELECTRIC, INC.	\$ 284,599.00	100.00 %
2	NE308 NEUMILLER ELECTRIC, INC.	\$ 321,720.00	113.04 %
3	VO080 VOLTMER, INC.	\$ 369,672.28	129.89 %
4	K.100 K & W ELECTRIC, INC.	\$ 399,500.00	140.37 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
Page: 352 2

Bid Order: 352  
Letting Date: 07/15/14 10:00 A.M.

Contract ID: 52-1557-642

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PR175 PRICE INDUSTRIAL ELECTRIC		( 2 ) NE308 NEUMILLER ELECTRIC, INC.		( 3 ) VO080 VOLTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS							
0010 2525-0000105 TRAFFIC SIGNAL INSTALLATION	LUMP	273599.00000	273599.00	298220.00000	298220.00	332485.28000	332485.28
0020 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	16000.00000	16000.00	13510.00000	13510.00
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	7500.00000	7500.00	23677.00000	23677.00
SECTION TOTALS		\$	284,599.00	\$	321,720.00	\$	369,672.28
CONTRACT TOTALS		\$	284,599.00	\$	321,720.00	\$	369,672.28





IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 353 1

Bid Order: 353 Contract ID: 63-C063-116  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DPLM, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 09/29/14

Primary County: MARION  
 No Established DBE Goal

Project: FM-C063(116)--55-63  
 Work Type: PAVEMENT MARKINGS  
 County: MARION Prj Awd Amt: \$53,837.10  
 Route: VARIOUS IN COUNTY  
 Location: ON VARIOUS, FROM COUNTYWIDE TO COUNTYWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 53,837.10	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 57,324.58	106.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 353 2

Bid Order: 353  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 63-C063-116

Primary County: MARION

		( 1 ) D.128		( 2 ) IO250		( )	
		DPLM, INC.		IOWA PLAINS SIGNING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6249.930 STA	5.65000	35312.10	6.00000	37499.58	
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	3300.00000	3300.00	
0030 2528-8445113	FLAGGERS	45.000 EACH	345.00000	15525.00	345.00000	15525.00	
0040 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	1000.00000	1000.00	
SECTION TOTALS			\$	53,837.10	\$	57,324.58	\$
CONTRACT TOTALS			\$	53,837.10	\$	57,324.58	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 354 1

Bid Order: 354 Contract ID: 65-0292-085  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/22/15

Primary County: MILLS  
No Established DBE Goal

Project: IHSIPX-029-2(85)32--08-65  
Work Type: GUARDRAIL  
County: MILLS Prj Awd Amt: \$1,233,990.00  
Route: I-29  
Location: FROM JUST SOUTH OF THE U.S. 34 INTERCHANGE,  
NORTH TO APPROX. 1.3 MILES NORTH OF THE  
POTTAWATTAMIE COUNTY LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,233,990.00	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 1,333,961.70	108.10 %
3	FE047 FENTON EXCAVATING & CONSTRUCTION, INC.	\$ 1,398,617.52	113.34 %
4	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 1,528,755.04	123.88 %
5	CO105 COLLINS & HERMANN, INC.	\$ 1,733,760.93	140.50 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 354 2

Bid Order: 354  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 65-0292-085

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GR360		( 2 ) LO280		( 3 ) FE047	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	473.400	TON	50.00000	23670.00	56.00000	26510.40	56.00000	26510.40
SPECIAL BACKFILL								
0020 2102-2625000	615.000	CY	20.00000	12300.00	20.00000	12300.00	20.00000	12300.00
EMBANKMENT-IN-PLACE								
0030 2102-2713070	981.000	CY	20.00000	19620.00	20.00000	19620.00	20.00000	19620.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0040 2105-8425005	4043.000	CY	38.00000	153634.00	36.00000	145548.00	36.00000	145548.00
TOPSOIL, FURNISH AND SPREAD								
0050 2113-0001100	532.000	SY	3.50000	1862.00	3.50000	1862.00	3.50000	1862.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0060 2122-5190012	187.600	SY	140.00000	26264.00	138.00000	25888.80	80.00000	15008.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.								
0070 2122-5191004	30.000	SY	370.00000	11100.00	366.00000	10980.00	100.00000	3000.00
REINFORCED PAVED SHOULDER								
0080 2122-5500060	948.300	SY	80.00000	75864.00	75.00000	71122.50	87.00000	82502.10
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0090 2123-7450000	15.100	STA	3000.00000	45300.00	3000.00000	45300.00	3000.00000	45300.00
SHOULDER CONSTRUCTION, EARTH								
0100 2210-0475290	156.000	TON	35.00000	5460.00	35.00000	5460.00	35.00000	5460.00
MACADAM STONE BASE								
0110 2312-8260051	114.400	TON	35.00000	4004.00	35.00000	4004.00	35.00000	4004.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0120 2417-1060018	216.000	LF	40.00000	8640.00	40.00000	8640.00	40.00000	8640.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								
0130 2417-5895018	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
BEVELED PIPE AND GUARD, 18 INCH								
0140 2505-4008120	710.000	LF	4.00000	2840.00	8.00000	5680.00	5.00000	3550.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2505-4008130	927.000	LF	1.00000	927.00	8.00000	7416.00	6.50000	6025.50
REMOVAL OF CABLE GUARDRAIL								
0160 2505-4008300	1125.000	LF	18.00000	20250.00	21.00000	23625.00	20.00000	22500.00
STEEL BEAM GUARDRAIL								
0170 2505-4008400	8.000	EACH	1700.00000	13600.00	1900.00000	15200.00	1900.00000	15200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 354 4

Bid Order: 354  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 65-0292-085

Primary County: MILLS

			( 1 ) GR360		( 2 ) LO280		( 3 ) FE047	
			GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.		FENTON EXCAVATING & CONSTRUCT	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,233,990.00	\$	1,333,961.70	\$	1,398,617.52
CONTRACT TOTALS			\$	1,233,990.00	\$	1,333,961.70	\$	1,398,617.52

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 354 5

Bid Order: 354  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 65-0292-085

Primary County: MILLS

		( 4 ) NA162		( 5 ) CO105		( )	
		NATIONWIDE CONSTRUCTION GROU		COLLINS & HERMANN, 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	473.400 TON	63.64000	30127.18	56.99000	26979.07	
0020	2102-2625000 EMBANKMENT-IN-PLACE	615.000 CY	22.73000	13978.95	20.35000	12515.25	
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	981.000 CY	22.73000	22298.13	20.35000	19963.35	
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	4043.000 CY	40.91000	165399.13	36.64000	148135.52	
0050	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	532.000 SY	3.98000	2117.36	3.56000	1893.92	
0060	2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	187.600 SY	170.45000	31976.42	173.01000	32456.68	
0070	2122-5191004 REINFORCED PAVED SHOULDER	30.000 SY	170.45000	5113.50	152.65000	4579.50	
0080	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	948.300 SY	85.23000	80823.61	88.54000	83962.48	
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	15.100 STA	3409.09000	51477.26	3053.07000	46101.36	
0100	2210-0475290 MACADAM STONE BASE	156.000 TON	39.77000	6204.12	35.62000	5556.72	
0110	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	114.400 TON	39.77000	4549.69	35.62000	4074.93	
0120	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	216.000 LF	45.45000	9817.20	40.71000	8793.36	
0130	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	8.000 EACH	1136.36000	9090.88	1017.69000	8141.52	
0140	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	710.000 LF	8.83000	6269.30	8.15000	5786.50	
0150	2505-4008130 REMOVAL OF CABLE GUARDRAIL	927.000 LF	10.62000	9844.74	9.78000	9066.06	
0160	2505-4008300 STEEL BEAM GUARDRAIL	1125.000 LF	18.05000	20306.25	26.40000	29700.00	
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1504.63000	12037.04	4902.89000	39223.12	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 354 6

Bid Order: 354  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 65-0292-085

Primary County: MILLS

			( 4 ) NA162		( 5 ) CO105		( )	
			NATIONWIDE CONSTRUCTION GROU		COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000 EACH	2613.64000	2613.64	4673.79000	4673.79		
0190	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	598.11000	2392.44	758.75000	3035.00		
0200	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000 EACH	2829.78000	19808.46	2586.89000	18108.23		
0210	2505-6000111 HIGH TENSION CABLE GUARDRAIL	53836.000 LF	9.85000	530284.60	13.77000	741321.72		
0220	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	25.000 EACH	2149.75000	53743.75	3802.23000	95055.75		
0230	2510-6745850 REMOVAL OF PAVEMENT	192.000 SY	18.18000	3490.56	16.28000	3125.76		
0240	2513-0001020 CONCRETE BARRIER, BA-102	136.000 LF	238.64000	32455.04	305.31000	41522.16		
0250	2513-0001050 CONCRETE BARRIER, BA-105	4.000 EACH	3409.09000	13636.36	3053.07000	12212.28		
0260	2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000 EACH	3409.09000	13636.36	3053.07000	12212.28		
0270	2526-8285000 CONSTRUCTION SURVEY	LUMP	17045.45000	17045.45	20353.78000	20353.78		
0280	2528-8445110 TRAFFIC CONTROL	LUMP	157605.09000	157605.09	120844.28000	120844.28		
0290	2533-4980005 MOBILIZATION	LUMP	123510.65000	123510.65	74462.64000	74462.64		
0300	2599-9999005 ( 'EACH' ITEM) APRON GUARD, RF-26 , 24 I	30.000 EACH	227.27000	6818.10	203.54000	6106.20		
0310	2601-2634100 MULCHING	31.400 ACRE	700.00000	21980.00	700.00000	21980.00		
0320	2601-2636043 SEEDING AND FERTILIZING (RURAL)	31.400 ACRE	852.27000	26761.28	1119.46000	35151.04		
0330	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	31.400 ACRE	312.50000	9812.50	763.27000	23966.68		
0340	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.69000	3690.00	4.07000	4070.00		
0350	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	4.26000	4260.00	5.09000	5090.00		
0360	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	1.14000	2280.00	1.02000	2040.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 354 7

Bid Order: 354  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 65-0292-085

Primary County: MILLS

			( 4 ) NA162		( 5 ) CO105		( )	
			NATIONWIDE CONSTRUCTION GROU		COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0380 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	1,528,755.04	\$	1,733,760.93	\$	
CONTRACT TOTALS			\$	1,528,755.04	\$	1,733,760.93	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 355 1

Bid Order: 355 Contract ID: 77-2352-641  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DPLM, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 08/18/14

Primary County: POLK  
 No Established DBE Goal

Project: IMN-235-2(641)7--0E-77  
 Work Type: PAVEMENT MARKINGS  
 County: POLK Prj Awd Amt: \$594,903.00  
 Route: I-235  
 Location: IN DES MOINES FROM 31ST ST. TO HULL AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 594,903.00	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 628,871.50	105.70 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 355 2

Bid Order: 355  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-2352-641

Primary County: POLK

		( 1 ) D.128		( 2 ) IO250		( )	
		DPLM, INC.		IOWA PLAINS SIGNING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	1302.100 STA	330.00000	429693.00	318.00000	414067.80	
0020	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1302.100 STA	100.00000	130210.00	97.00000	126303.70	
0030	2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	30000.00000	30000.00	
0040	2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	10.000 CDAY	100.00000	1000.00	350.00000	3500.00	
0050	2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	55000.00000	55000.00	
SECTION TOTALS			\$	594,903.00	\$	628,871.50	\$
CONTRACT TOTALS			\$	594,903.00	\$	628,871.50	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/25/14  
Page: 356 1

Bid Order: 356 Contract ID: 97-7057-676  
Letting Date: 140715 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NYSTROM ELECTRIC CO., INC.  
Contract Period: 95 WORK DAYS Late Start Date: 08/18/14

Primary County: WOODBURY  
No Established DBE Goal

Project: STP-A-7057(676)--86-97  
Work Type: TRAFFIC SIGNALS  
County: WOODBURY Prj Awd Amt: \$646,327.60  
Route: GORDON DRIVE  
Location: IN THE CITY OF SIOUX CITY TRAFFIC SIGNAL  
COORDINATION

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NY020 NYSTROM ELECTRIC COMPANY, INC.	\$ 646,327.60	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 675,000.00	104.43 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 356 2

Bid Order: 356  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 97-7057-676

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS							
0010 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	590747.60000	590747.60	633500.00000	633500.00		
0020 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	19795.00000	19795.00	5000.00000	5000.00		
0030 2526-8285000 CONSTRUCTION SURVEY	LUMP	12285.00000	12285.00	5500.00000	5500.00		
0040 2528-8445110 TRAFFIC CONTROL	LUMP	12500.00000	12500.00	16000.00000	16000.00		
0050 2533-4980005 MOBILIZATION	LUMP	11000.00000	11000.00	15000.00000	15000.00		
SECTION TOTALS		\$	646,327.60	\$	675,000.00	\$	
CONTRACT TOTALS		\$	646,327.60	\$	675,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 501 1

Bid Order: 501 Contract ID: 20-0352-441  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 09/22/14

Primary County: CLARKE  
 No Established DBE Goal

Project: IMN-035-2(441)34--0E-20  
 Work Type: LANDSCAPING  
 County: CLARKE Prj Awd Amt: \$188,042.00  
 Route: I-35  
 Location: CLAY ST INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 188,042.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 224,778.00	119.53 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 251,101.00	133.53 %
4	TH329 THURN SEEDING, LLC	\$ 565,444.44	300.70 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 501 2

Bid Order: 501  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 20-0352-441

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	431.000	UNIT	22.00000	9482.00	35.00000	15085.00	40.00000	17240.00
0020 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	5400.00000	5400.00	5500.00000	5500.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	375.00000	375.00	5500.00000	5500.00
0040 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	15000.00000	15000.00	35000.00000	35000.00
0050 2601-2633100 MOWING	22.900	ACRE	100.00000	2290.00	420.00000	9618.00	40.00000	916.00
0060 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0070 2601-2634450 COMPOST	2.000	ACRE	15000.00000	30000.00	13750.00000	27500.00	5500.00000	11000.00
0080 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	7.000	EACH	10.00000	70.00	40.00000	280.00	35.00000	245.00
0090 2610-0000600 TILLAGE		LUMP	15000.00000	15000.00	8000.00000	8000.00	5500.00000	5500.00
0100 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1415.000	EACH	45.00000	63675.00	65.00000	91975.00	85.00000	120275.00
0110 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	137.000	EACH	325.00000	44525.00	335.00000	45895.00	325.00000	44525.00
0120 2612-0000500 ROADSIDE SPRAYING	2.000	ACRE	200.00000	400.00	475.00000	950.00	350.00000	700.00
0130 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.000	ACRE	100.00000	1200.00	275.00000	3300.00	275.00000	3300.00
SECTION TOTALS			\$	188,042.00	\$	224,778.00	\$	251,101.00
CONTRACT TOTALS			\$	188,042.00	\$	224,778.00	\$	251,101.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 501 3

Bid Order: 501  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 20-0352-441

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) TH329		( )		( )	
			THURN SEEDING, LLC					
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002	431.000	UNIT	125.00000	53875.00				
CLEARING AND GRUBBING								
0020 2526-8285000		LUMP	15000.00000	15000.00				
CONSTRUCTION SURVEY								
0030 2528-8445110		LUMP	25000.00000	25000.00				
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	142000.00000	142000.00				
MOBILIZATION								
0050 2601-2633100	22.900	ACRE	1000.00000	22900.00				
MOWING								
0060 2601-2634100	2.000	ACRE	700.00000	1400.00				
MULCHING								
0070 2601-2634450	2.000	ACRE	30000.00000	60000.00				
COMPOST								
0080 2601-3000201	7.000	EACH	100.00000	700.00				
HERBICIDE APPLICATION, CUT STUMP								
0090 2610-0000600		LUMP	25003.31000	25003.31				
TILLAGE								
0100 2611-0000100	1415.000	EACH	88.88000	125765.20				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0110 2611-0000200	137.000	EACH	567.89000	77800.93				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
0120 2612-0000500	2.000	ACRE	2000.00000	4000.00				
ROADSIDE SPRAYING								
0130 2612-0000520	12.000	ACRE	1000.00000	12000.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	565,444.44	\$		\$	
-----								
CONTRACT TOTALS			\$	565,444.44	\$		\$	
=====								



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 502 1

Bid Order: 502 Contract ID: 77-0354-212  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 50 WORK DAYS Late Start Date: 09/02/14

Primary County: POLK  
 No Established DBE Goal

Project: IMN-035-4(212)94--0E-77  
 Work Type: EROSION CONTROL  
 County: POLK Prj Awd Amt: \$366,635.50  
 Route: I-35  
 Location: IN THE CITY OF ANKENY AT THE NE 36TH ST  
 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 366,635.50	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 477,276.00	130.17 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 520,247.30	141.89 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 557,449.80	152.04 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 502 2

Bid Order: 502  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-0354-212

Primary County: POLK

		( 1 ) SM021 SMITH SEEDING, INC.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) K.055 K & L CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	100.000	CY	15.00000	1500.00	35.00000	3500.00	20.00000	2000.00
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000	CY	35.00000	3500.00	50.00000	5000.00	35.00000	3500.00
0030	2125-2225050 RESHAPING DITCHES	585.000	STA	70.00000	40950.00	200.00000	117000.00	125.00000	73125.00
0040	2507-3250005 ENGINEERING FABRIC	15.000	SY	10.00000	150.00	10.00000	150.00	3.00000	45.00
0050	2507-8029000 EROSION STONE	7.700	TON	85.00000	654.50	100.00000	770.00	100.00000	770.00
0060	2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	15000.00000	15000.00	7500.00000	7500.00
0070	2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0080	2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	30000.00000	30000.00	25000.00000	25000.00
0090	2601-2633100 MOWING	40.000	ACRE	50.00000	2000.00	25.00000	1000.00	35.00000	1400.00
0100	2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0110	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3500.00000	3500.00	2100.00000	2100.00	2550.00000	2550.00
0120	2601-2636015 NATIVE GRASS SEEDING	40.000	ACRE	250.00000	10000.00	300.00000	12000.00	1550.00000	62000.00
0130	2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.100	ACRE	1100.00000	8910.00	750.00000	6075.00	625.00000	5062.50
0140	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
0150	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1145.000	SQ	15.00000	17175.00	15.00000	17175.00	14.00000	16030.00
0160	2601-2638900 SLOPE RESHAPING	585.000	SQ	10.00000	5850.00	20.00000	11700.00	100.00000	58500.00
0170	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1692.000	SQ	14.00000	23688.00	15.00000	25380.00	15.00000	25380.00
0180	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000	ACRE	200.00000	2000.00	250.00000	2500.00	325.00000	3250.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 502 3

Bid Order: 502  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-0354-212

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SM021 SMITH SEEDING, INC.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) K.055 K & L CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	200.00000	200.00	1500.00000	1500.00	350.00000	350.00
0200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	745.000 MGAL	60.00000	44700.00	60.00000	44700.00	60.00000	44700.00
0210 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	888.000 SQ	120.00000	106560.00	150.00000	133200.00	145.00000	128760.00
0220 2602-0000020 SILT FENCE	1200.000 LF	2.00000	2400.00	1.50000	1800.00	2.50000	3000.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	2.00000	400.00	1.75000	350.00	3.00000	600.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5000.000 LF	0.40000	2000.00	0.25000	1250.00	0.25000	1250.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000 LF	2.00000	800.00	0.50000	200.00	1.00000	400.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6936.000 LF	4.00000	27744.00	3.00000	20808.00	4.00000	27744.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000 LF	5.00000	10000.00	3.55000	7100.00	6.00000	12000.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8936.000 LF	1.50000	13404.00	0.50000	4468.00	0.30000	2680.80
0290 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL SECTION TOTALS	4.000 ACRE	400.00000	1600.00	150.00000	600.00	300.00000	1200.00
		\$	366,635.50	\$	477,276.00	\$	520,247.30
CONTRACT TOTALS		\$	366,635.50	\$	477,276.00	\$	520,247.30

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 502 4

Bid Order: 502  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-0354-212

Primary County: POLK

		( 4 ) SO023		( )		( )	
		SOIL-TEK					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	100.000 CY	30.00000	3000.00			
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000 CY	40.00000	4000.00			
0030	2125-2225050 RESHAPING DITCHES	585.000 STA	210.00000	122850.00			
0040	2507-3250005 ENGINEERING FABRIC	15.000 SY	3.00000	45.00			
0050	2507-8029000 EROSION STONE	7.700 TON	80.00000	616.00			
0060	2528-8445110 TRAFFIC CONTROL	LUMP	28900.00000	28900.00			
0070	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00			
0080	2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00			
0090	2601-2633100 MOWING	40.000 ACRE	50.00000	2000.00			
0100	2601-2634100 MULCHING	10.000 ACRE	700.00000	7000.00			
0110	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	3450.00000	3450.00			
0120	2601-2636015 NATIVE GRASS SEEDING	40.000 ACRE	275.00000	11000.00			
0130	2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.100 ACRE	624.00000	5054.40			
0140	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	912.00000	912.00			
0150	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1145.000 SQ	14.00000	16030.00			
0160	2601-2638900 SLOPE RESHAPING	585.000 SQ	80.00000	46800.00			
0170	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1692.000 SQ	18.00000	30456.00			
0180	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000 ACRE	384.00000	3840.00			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 502 5

Bid Order: 502  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-0354-212

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) SO023 SOIL-TEK		( )		( )	
0190 2601-2642120	1.000	ACRE	912.00000	912.00			
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0200 2601-2643110	745.000	MGAL	60.00000	44700.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0210 2601-2643414	888.000	SQ	137.00000	121656.00			
TURF REINFORCEMENT MAT, TYPE 4							
0220 2602-0000020	1200.000	LF	2.00000	2400.00			
SILT FENCE							
0230 2602-0000030	200.000	LF	4.00000	800.00			
SILT FENCE FOR DITCH CHECKS							
0240 2602-0000071	5000.000	LF	0.90000	4500.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0250 2602-0000101	400.000	LF	0.90000	360.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0260 2602-0000312	6936.000	LF	3.50000	24276.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0270 2602-0000320	2000.000	LF	4.50000	9000.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0280 2602-0000350	8936.000	LF	0.90000	8042.40			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0290 2612-0000520	4.000	ACRE	350.00000	1400.00			
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS			\$	557,449.80	\$	\$	
-----							
CONTRACT TOTALS			\$	557,449.80	\$	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/25/14  
 Page: 601 1

Bid Order: 601 Contract ID: 77-2351-511  
 Letting Date: 140715 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to KOMPASS MAINTENANCE COMPANY LLC  
 Contract Period: 60 WORK DAYS Late Start Date: 08/25/14

Primary County: POLK  
 No Established DBE Goal

Project: MBIN-235-1(511)9--0M-77  
 Work Type: BRIDGE PAINTING  
 County: POLK Prj Awd Amt: \$164,888.90  
 Route: I-235  
 Location: IN THE CITY OF DES MOINES AT 4 LOCATIONS  
 EAST OF IOWA 28.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KO073 KOMPASS MAINTENANCE COMPANY LLC	\$ 164,888.90	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 211,355.00	128.18 %
3	EU010 EURO PAINT, LLC	\$ 419,820.00	254.60 %
4	LI101 LINDNER PAINTING, INC.	\$ 458,129.50	277.84 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 601 2

Bid Order: 601  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-2351-511

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) KO073		( 2 ) JA250		( 3 ) EU010	
		KOMPASS MAINTENANCE COMPANY		JASPER CONST. SERVICES, INC.		EURO PAINT, LLC	
SECTION 0001	ROADWAY ITEMS						
0010	2528-8445110 TRAFFIC CONTROL	LUMP	13500.00000	13500.00	40000.00000	40000.00	38500.00000
	SECTION TOTALS		\$	13,500.00	\$	40,000.00	38,500.00
-----							
SECTION 0002	FHWA NO. 042740; 859'-2 1/2	X VAR. CONT. WELDED GIRDER AND ROLLED BEAM BRIDGE					
0020	2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	544.200 SY	59.00000	32107.80	50.00000	27210.00	150.00000
0030	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	9000.00000	9000.00	5000.00000
0040	2599-9999010 ( 'LUMP SUM' ITEM ) STEEL TRAFFIC RAILING PAINTING	LUMP	36900.00000	36900.00	70000.00000	70000.00	160400.00000
	SECTION TOTALS		\$	72,007.80	\$	106,210.00	247,030.00
-----							
SECTION 0003	FHWA NO. 608940; 288'-8 1/2	X 9'-10 1/2 STEEL ARCH PEDESTRIAN BRIDGE					
0050	2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	224.300 SY	59.00000	13233.70	50.00000	11215.00	100.00000
0060	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	1000.00000	1000.00	5000.00000
	SECTION TOTALS		\$	16,233.70	\$	12,215.00	27,430.00
-----							
SECTION 0004	FHWA NO. 608680; 287'-8 3/4	X 41'-4 RDWY. C.W.P.G. BRIDGE W / 7'-10 1/2 SDWK.					
0070	2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	458.900 SY	59.00000	27075.10	50.00000	22945.00	100.00000
0080	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	2000.00000	2000.00	5000.00000
	SECTION TOTALS		\$	30,075.10	\$	24,945.00	50,890.00
-----							
SECTION 0005	FHWA NO. 042841; 328'-1 X	41'-4 CONTINUOUS WELDED GIRDER BRIDGE					
0090	2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	509.700 SY	59.00000	30072.30	50.00000	25485.00	100.00000

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 601 3

Bid Order: 601  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-2351-511

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) KO073 KOMPASS MAINTENANCE COMPANY		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) EU010 EURO PAINT, LLC	
0100 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS		\$	33,072.30	\$	27,985.00	\$	55,970.00
CONTRACT TOTALS		\$	164,888.90	\$	211,355.00	\$	419,820.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 601 4

Bid Order: 601  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-2351-511

Primary County: POLK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 4 ) LI101 LINDNER PAINTING, INC.								
-----								
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	49500.00000	49500.00				
	TRAFFIC CONTROL							
	SECTION TOTALS		\$	49,500.00	\$		\$	
-----								
SECTION 0002 FHWA NO. 042740; 859'-2 1/2 X VAR. CONT. WELDED GIRDER AND ROLLED BEAM BRIDGE								
0020	2403-7302000	544.200 SY	110.00000	59862.00				
	COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0030	2533-4980005	LUMP	25000.00000	25000.00				
	MOBILIZATION							
0040	2599-9999010	LUMP	233000.00000	233000.00				
	('LUMP SUM' ITEM) STEEL TRAFFIC RAILING PAINTING							
	SECTION TOTALS		\$	317,862.00	\$		\$	
-----								
SECTION 0003 FHWA NO. 608940; 288'-8 1/2 X 9'-10 1/2 STEEL ARCH PEDESTRIAN BRIDGE								
0050	2403-7302000	224.300 SY	95.00000	21308.50				
	COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0060	2533-4980005	LUMP	2000.00000	2000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	23,308.50	\$		\$	
-----								
SECTION 0004 FHWA NO. 608680; 287'-8 3/4 X 41'-4 RDWY. C.W.P.G. BRIDGE W / 7'-10 1/2 SDWK.								
0070	2403-7302000	458.900 SY	65.00000	29828.50				
	COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0080	2533-4980005	LUMP	2500.00000	2500.00				
	MOBILIZATION							
	SECTION TOTALS		\$	32,328.50	\$		\$	
-----								
SECTION 0005 FHWA NO. 042841; 328'-1 X 41'-4 CONTINUOUS WELDED GIRDER BRIDGE								
0090	2403-7302000	509.700 SY	65.00000	33130.50				
	COLORED SEALER COATING FOR STRUCTURAL CONCRETE							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/14  
 Page: 601 5

Bid Order: 601  
 Letting Date: 07/15/14 10:00 A.M.

Contract ID: 77-2351-511

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) LI101 LINDNER PAINTING, INC.		( )		( )	
0100 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00				
SECTION TOTALS		\$	35,130.50	\$		\$	
CONTRACT TOTALS		\$	458,129.50	\$		\$	