

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 002 1

Bid Order: 002 Contract ID: 25-1694-060
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
 Contract Period: 40 WORK DAYS Specified Start Date: 06/15/15

Primary County: DALLAS
 No Established DBE Goal

Project: BRFN-169-4(60)--39-25
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: DALLAS Prj Awd Amt: \$571,040.11
 Route: U.S. 169
 Location: OVER TRIBUTARY TO SLOUGH CREEK 2.9 MILES S.
 OF IA. 141

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 571,040.11	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 673,165.35	117.88 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 702,252.00	122.97 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 762,764.35	133.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 002
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-1694-060

Primary County: DALLAS

			(1) GU100	(2) PE320	(3) RE300				
			GUS CONSTRUCTION CO., INC.	PETERSON CONTRACTORS INC.	REILLY CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	DESIGN NO. 0115;ALTERNATE 'AA'		OPTION 1: CAST-IN-PLACE RCB	BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0010	2102-0425071 SPECIAL BACKFILL	61.000 CY	39.50000	2409.50					
0020	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	15000.00000	15000.00					
0030	2402-2720000 EXCAVATION, CLASS 20	750.000 CY	8.00000	6000.00					
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	187.800 CY	390.00000	73242.00					
0050	2404-7775000 REINFORCING STEEL	35540.000 LB	1.18000	41937.20					
0060	2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00					
	SECTION TOTALS		\$	163,588.70	\$		\$		
SECTION 0002	DESIGN NO. 0115;ALTERNATE 'AA'		OPTION 2: PRECAST RCB	BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0070	2102-0425071 SPECIAL BACKFILL	97.000 CY			53.60000	5199.20	48.00000	4656.00	
0080	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP			7000.00000	7000.00	6000.00000	6000.00	
0090	2402-2720000 EXCAVATION, CLASS 20	920.000 CY			7.00000	6440.00	15.00000	13800.00	
0100	2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	101.000 LF			1010.00000	102010.00	950.00000	95950.00	
0110	2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	2.000 EACH			22000.00000	44000.00	22000.00000	44000.00	
0120	2533-4980005 MOBILIZATION	LUMP			40000.00000	40000.00	30000.00000	30000.00	
	SECTION TOTALS		\$		\$	204,649.20	\$	194,406.00	
SECTION 0003	ROADWAY ITEMS								
0130	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	9500.00000	4750.00	45000.00000	22500.00	15000.00000	7500.00	
0140	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6070.000 CY	7.75000	47042.50	3.95000	23976.50	10.00000	60700.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 002
Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-1694-060

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	16.00000	320.00	44.00000	880.00	20.00000	400.00
0160 2102-4560000 LOCATING TILE LINES	15.800	STA	105.00000	1659.00	300.00000	4740.00	150.00000	2370.00
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	924.400	CY	12.00000	11092.80	28.00000	25883.20	22.00000	20336.80
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1324.000	CY	5.25000	6951.00	4.55000	6024.20	7.50000	9930.00
0190 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3759.000	CY	0.62000	2330.58	2.75000	10337.25	2.00000	7518.00
0200 2115-0100000 MODIFIED SUBBASE	1053.300	CY	35.10000	36970.83	39.45000	41552.69	40.00000	42132.00
0210 2121-7425010 GRANULAR SHOULDERS, TYPE A	1146.700	TON	23.50000	26947.45	23.15000	26546.11	22.00000	25227.40
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.200	STA	150.00000	2580.00	245.00000	4214.00	500.00000	8600.00
0230 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	2633.300	SY	51.00000	134298.30	58.41000	153811.05	60.00000	157998.00
0240 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1700.00000	1700.00	1000.00000	1000.00	1200.00000	1200.00
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	85.000	TON	24.75000	2103.75	25.05000	2129.25	22.00000	1870.00
0260 2402-0425040 FLOODED BACKFILL	52.100	CY	22.00000	1146.20	50.00000	2605.00	45.00000	2344.50
0270 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	908.000	CY	0.55000	499.40	2.75000	2497.00	8.00000	7264.00
0280 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2500.00000	2500.00	2000.00000	2000.00	4000.00000	4000.00
0290 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	257.00000	514.00	500.00000	1000.00	400.00000	800.00
0300 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	91.000	LF	28.00000	2548.00	47.00000	4277.00	35.00000	3185.00
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1780.000	LF	12.00000	21360.00	9.00000	16020.00	15.00000	26700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Contract ID: 25-1694-060

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	250.00000	2500.00	200.00000	2000.00	300.00000	3000.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00	11.00000	2750.00	10.00000	2500.00
0340 2507-3250005 ENGINEERING FABRIC	1338.200	SY	2.75000	3680.05	3.50000	4683.70	2.00000	2676.40
0350 2507-6800061 REVTMENT, CLASS E	1272.400	TON	39.50000	50259.80	42.75000	54395.10	40.00000	50896.00
0360 2510-6745850 REMOVAL OF PAVEMENT	2107.000	SY	8.00000	16856.00	6.75000	14222.25	6.00000	12642.00
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	65.00000	260.00	50.00000	200.00	55.00000	220.00
0380 2520-3350015 FIELD OFFICE	1.000	EACH	1750.00000	1750.00	8000.00000	8000.00	12500.00000	12500.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.780	STA	80.00000	1422.40	75.00000	1333.50	80.00000	1422.40
0400 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	3500.00000	3500.00	3500.00000	3500.00
0410 2601-2633100 MOWING	3.800	ACRE	30.00000	114.00	25.00000	95.00	50.00000	190.00
0420 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0430 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	1700.00000	2720.00	1600.00000	2560.00	1750.00000	2800.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	300.00000	480.00	250.00000	400.00	300.00000	480.00
0450 2602-0000020 SILT FENCE	2073.800	LF	1.50000	3110.70	1.45000	3007.01	1.75000	3629.15
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	957.000	LF	1.70000	1626.90	1.65000	1579.05	1.75000	1674.75
0470 2602-0000050 SILT BASINS	8.000	EACH	150.00000	1200.00	250.00000	2000.00	250.00000	2000.00
0480 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1515.400	LF	0.12000	181.85	0.10000	151.54	0.25000	378.85
0490 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	50.00000	400.00	200.00000	1600.00	250.00000	2000.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	303.000	LF	0.30000	90.90	0.25000	75.75	0.25000	75.75

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Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	11.00000	4400.00	21.00000	8400.00	23.00000	9200.00
0520 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	5.00000	1000.00	5.00000	1000.00	5.50000	1100.00
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	2.65000	795.00	2.50000	750.00	2.75000	825.00
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.20000	960.00	3.00000	900.00	3.50000	1050.00
0550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000 LF	0.60000	360.00	0.50000	300.00	0.65000	390.00
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	407,451.41	\$	468,516.15	\$	507,846.00
CONTRACT TOTALS		\$	571,040.11	\$	673,165.35	\$	702,252.00

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Bid Order: 002
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-1694-060

Primary County: DALLAS

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

SECTION 0001	DESIGN NO. 0115;ALTERNATE 'AA'	OPTION 1: CAST-IN-PLACE RCB		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN	
0010	2102-0425071 SPECIAL BACKFILL	61.000	CY	34.50000	2104.50		
0020	2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00		
0030	2402-2720000 EXCAVATION, CLASS 20	750.000	CY	10.35000	7762.50		
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	187.800	CY	437.00000	82068.60		
0050	2404-7775000 REINFORCING STEEL	35540.000	LB	1.15000	40871.00		
0060	2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00		
	SECTION TOTALS			\$	167,806.60	\$	\$

SECTION 0002	DESIGN NO. 0115;ALTERNATE 'AA'	OPTION 2: PRECAST RCB		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN	
0070	2102-0425071 SPECIAL BACKFILL	97.000	CY				
0080	2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP				
0090	2402-2720000 EXCAVATION, CLASS 20	920.000	CY				
0100	2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	101.000	LF				
0110	2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	2.000	EACH				
0120	2533-4980005 MOBILIZATION		LUMP				
	SECTION TOTALS			\$		\$	\$

SECTION 0003	ROADWAY ITEMS						
0130	2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2500.00000	1250.00		
0140	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6070.000	CY	15.00000	91050.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 002
Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-1694-060

Primary County: DALLAS

			(4) K.055		()		()	
			K & L CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	100.00000	2000.00				
0160	2102-4560000 LOCATING TILE LINES	15.800 STA	100.00000	1580.00				
0170	2105-8425005 TOPSOIL, FURNISH AND SPREAD	924.400 CY	30.00000	27732.00				
0180	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1324.000 CY	8.00000	10592.00				
0190	2107-0875100 COMPACTION WITH MOISTURE CONTROL	3759.000 CY	2.00000	7518.00				
0200	2115-0100000 MODIFIED SUBBASE	1053.300 CY	40.00000	42132.00				
0210	2121-7425010 GRANULAR SHOULDERS, TYPE A	1146.700 TON	22.50000	25800.75				
0220	2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.200 STA	375.00000	6450.00				
0230	2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	2633.300 SY	71.50000	188280.95				
0240	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2750.00000	2750.00				
0250	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	85.000 TON	25.00000	2125.00				
0260	2402-0425040 FLOODED BACKFILL	52.100 CY	20.00000	1042.00				
0270	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	908.000 CY	10.00000	9080.00				
0280	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3500.00000	3500.00				
0290	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	300.00000	600.00				
0300	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	91.000 LF	35.00000	3185.00				
0310	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1780.000 LF	10.00000	17800.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 002
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-1694-060

Primary County: DALLAS

			(4) K.055		()		()		
			K & L CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	75.00000	750.00				
0330	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	4.00000	1000.00				
0340	2507-3250005 ENGINEERING FABRIC	1338.200	SY	3.00000	4014.60				
0350	2507-6800061 REVTMENT, CLASS E	1272.400	TON	52.00000	66164.80				
0360	2510-6745850 REMOVAL OF PAVEMENT	2107.000	SY	15.00000	31605.00				
0370	2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00				
0380	2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00				
0390	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.780	STA	82.50000	1466.85				
0400	2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0410	2601-2633100 MOWING	3.800	ACRE	200.00000	760.00				
0420	2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00				
0430	2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	2000.00000	3200.00				
0440	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	255.00000	408.00				
0450	2602-0000020 SILT FENCE	2073.800	LF	2.00000	4147.60				
0460	2602-0000030 SILT FENCE FOR DITCH CHECKS	957.000	LF	2.50000	2392.50				
0470	2602-0000050 SILT BASINS	8.000	EACH	400.00000	3200.00				
0480	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1515.400	LF	0.50000	757.70				
0490	2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	300.00000	2400.00				
0500	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	303.000	LF	1.00000	303.00				

IOWA DEPARTMENT OF TRANSPORTATION
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) K.055 K & L CONSTRUCTION, INC.		()		()	
0510 2602-0000212	400.000 LF	30.00000	12000.00				
FLOATING SILT CURTAIN (HANGING)							
0520 2602-0000240	200.000 LF	15.00000	3000.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
0530 2602-0000312	300.000 LF	6.00000	1800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0540 2602-0000320	300.000 LF	8.00000	2400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0550 2602-0000350	600.000 LF	0.50000	300.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0560 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0570 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	594,957.75	\$		\$	

CONTRACT TOTALS		\$	762,764.35	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
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Bid Order: 003 Contract ID: 30-0713-500
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
 Contract Period: 5 WORK DAYS Late Start Date: 10/20/14

Primary County: DICKINSON
 No Established DBE Goal

Project: MB-071-3(500)222--77-30
 Work Type: ABUTMENT REPAIR
 County: DICKINSON Prj Awd Amt: \$23,100.00
 Route: U.S. 71
 Location: OVER CAUSEWAY BETWEEN E. & W. OKOBOJI LAKES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 23,100.00	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 39,318.00	170.20 %

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 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 30-0713-500

Primary County: DICKINSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) M.215		(2) GR100		()	
		MLS LANDSCAPE & DESIGN, INC.		GRAVES CONSTRUCTION CO., INC			
SECTION 0001 DESIGN NO. 0114; 62'-8 X 43'		-4 COMPOSITE BOX GIRDER BRIDGE					
0010 2104-2713020	40.000	CY	50.00000	2000.00	50.00000	2000.00	
EXCAVATION, CLASS 13, CHANNEL							
0020 2506-4984000	1.000	CY	250.00000	250.00	500.00000	500.00	
FLOWABLE MORTAR							
0030 2507-3250005	60.000	SY	10.00000	600.00	5.00000	300.00	
ENGINEERING FABRIC							
0040 2507-6800061	50.000	TON	100.00000	5000.00	70.00000	3500.00	
REVTMENT, CLASS E							
0050 2533-4980005		LUMP	1500.00000	1500.00	18000.00000	18000.00	
MOBILIZATION							
SECTION TOTALS			\$ 9,350.00		\$ 24,300.00		\$

SECTION 0002 ROADWAY ITEMS							
0060 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00	
TRAFFIC CONTROL							
0070 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	
FLAGGERS							
0080 2602-0000222	240.000	LF	20.00000	4800.00	30.00000	7200.00	
FLOATING SILT CURTAIN (CONTAINMENT)							
0090 2602-0000230	480.000	LF	5.00000	2400.00	0.10000	48.00	
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)							
0091 2602-0000240	120.000	LF	5.00000	600.00	1.00000	120.00	
MAINTENANCE OF FLOATING SILT CURTAIN							
0092 2602-0000312	200.000	LF	3.00000	600.00	10.00000	2000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0093 2602-0000350	200.000	LF	2.00000	400.00	1.00000	200.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS			\$ 13,750.00		\$ 15,018.00		\$

CONTRACT TOTALS			\$ 23,100.00		\$ 39,318.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14
Page: 005 1

Bid Order: 005 Contract ID: 48-C048-067
Letting Date: 140819 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 08/03/15

Primary County: IOWA
Established DBE Goal: 2.50 %

Project: BROS-C048(67)--8J-48
Work Type: BRIDGE REPLACEMENT - CCS
County: IOWA Prj Awd Amt: \$418,012.55
Route: 140TH STREET
Location: OVER HONEY CREEK, S27 T81 R12

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.	\$ 418,012.55	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 428,953.25	102.61 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 441,783.57	105.68 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 464,212.87	111.05 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 471,499.24	112.79 %
6	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 507,567.20	121.42 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 005 3

Bid Order: 005
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 48-C048-067

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	2000.00000	2000.00	2490.00000	2490.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3500.00000	3500.00	4100.00000	4100.00
0210 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	30000.00000	30000.00	43870.00000	43870.00
0220 2602-0000020 SILT FENCE	550.000	LF	4.05000	2227.50	2.50000	1375.00	2.50000	1375.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	140.000	LF	4.05000	567.00	4.00000	560.00	4.00000	560.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	140.000	LF	0.50000	70.00	0.50000	70.00	0.50000	70.00
SECTION TOTALS			\$	418,012.55	\$	428,953.25	\$	441,783.57
CONTRACT TOTALS			\$	418,012.55	\$	428,953.25	\$	441,783.57

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 005 4

Bid Order: 005
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 48-C048-067

Primary County: IOWA

LINE NO / ITEM CODE / ALT		(4) MU181		(5) IO081		(6) GO020	
ITEM DESCRIPTION		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2101-0850001	1.000 ACRE	1200.00000	1200.00	1500.00000	1500.00	2500.00000	2500.00
CLEARING AND GRUBBING							
0020 2102-2710070	833.000 CY	8.00000	6664.00	18.00000	14994.00	10.00000	8330.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	1480.000 CY	8.00000	11840.00	8.00000	11840.00	6.00000	8880.00
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	479.000 CY	8.00000	3832.00	13.00000	6227.00	6.00000	2874.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260051	580.000 TON	21.00000	12180.00	23.00000	13340.00	30.00000	17400.00
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0060 2401-6745625	LUMP	19750.00000	19750.00	25000.00000	25000.00	18000.00000	18000.00
REMOVAL OF EXISTING BRIDGE							
0070 2402-2720000	54.000 CY	20.00000	1080.00	30.00000	1620.00	25.00000	1350.00
EXCAVATION, CLASS 20							
0080 2403-0100010	256.500 CY	490.00000	125685.00	495.00000	126967.50	605.00000	155182.50
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	63933.000 LB	0.89000	56900.37	0.78000	49867.74	0.90000	57539.70
REINFORCING STEEL							
0100 2414-6424120	242.000 LF	62.00000	15004.00	80.00000	19360.00	55.00000	13310.00
CONCRETE OPEN RAILING							
0110 2501-0201042	2350.000 LF	32.00000	75200.00	34.00000	79900.00	43.00000	101050.00
PILES, STEEL, HP 10 X 42							
0120 2501-5478042	380.000 LF	80.00000	30400.00	100.00000	38000.00	65.00000	24700.00
CONCRETE ENCASEMENT OF STEEL H PILES,							
HP 10 X 42 (P10L TYPE 3)							
0130 2505-4008400	4.000 EACH	1625.00000	6500.00	1625.00000	6500.00	1625.00000	6500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION							
SECTION							
0140 2505-4021010	4.000 EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0150 2505-4021700	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL END TERMINAL							
0160 2507-3250005	813.000 SY	2.50000	2032.50	2.00000	1626.00	3.00000	2439.00
ENGINEERING FABRIC							
0170 2507-6800061	604.000 TON	45.00000	27180.00	45.00000	27180.00	43.00000	25972.00
REVTMENT, CLASS E							
0180 2518-6910000	2.000 EACH	125.00000	250.00	125.00000	250.00	75.00000	150.00
SAFETY CLOSURE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 005 5

Bid Order: 005
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 48-C048-067

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) MU181 MUSCATINE BRIDGE CO., INC.		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) GO020 GODBERSEN-SMITH CONSTRUCTION	
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP	2700.00000	2700.00	1500.00000	1500.00	1500.00000	1500.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
0210 2533-4980005 MOBILIZATION	LUMP	54150.00000	54150.00	35000.00000	35000.00	45000.00000	45000.00
0220 2602-0000020 SILT FENCE	550.000 LF	2.50000	1375.00	1.60000	880.00	5.00000	2750.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	140.000 LF	4.00000	560.00	1.95000	273.00	6.00000	840.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	140.000 LF	0.50000	70.00	0.10000	14.00	1.00000	140.00
SECTION TOTALS			\$ 464,212.87		\$ 471,499.24		\$ 507,567.20
CONTRACT TOTALS			\$ 464,212.87		\$ 471,499.24		\$ 507,567.20

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 006 1

Bid Order: 006 Contract ID: 57-C057-113
 Letting Date: 140819 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
 Contract Period: 35 WORK DAYS Late Start Date: 07/06/15

Primary County: LINN
 Established DBE Goal: 2.50 %

Project: STP-E-C057(113)--8V-57
 Work Type: RCB CULVERT NEW - SINGLE BOX
 County: LINN Prj Awd Amt: \$922,906.44
 Route: IOWA 13
 Location: GRANT WOOD TRAIL UNDERPASS @ HWY. 13
 INTERSECTION OF HWY 13 & GRANT WOOD TRAIL

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 922,906.44	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 924,709.50	100.19 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 957,977.43	103.80 %
4	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 984,868.49	106.71 %
5	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,031,532.58	111.77 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,048,589.93	113.61 %
7	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,083,923.26	117.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 006 2

Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

		(1) VI035		(2) RI037		(3) PE320		
		VIETH CONSTRUCTION CORP.		RICKLEFS EXCAVATING, LTD.		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 14'-0 X 10'-0 X 199'-6 PRECAST REINFORCED CONCRETE BOX CULVERT							
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1492.000 CY	14.00000	20888.00	15.00000	22380.00	8.00000	11936.00
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	582.000 CY	12.00000	6984.00	6.00000	3492.00	6.15000	3579.30
0030	2111-8174100 GRANULAR SUBBASE	2130.100 SY	7.50000	15975.75	7.00000	14910.70	5.70000	12141.57
0040	2121-7425010 GRANULAR SHOULDERS, TYPE A	300.000 TON	28.00000	8400.00	17.00000	5100.00	15.45000	4635.00
0050	2304-0101000 TEMPORARY PAVEMENT	2015.000 SY	47.00000	94705.00	44.00000	88660.00	44.00000	88660.00
0060	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	238.600 CY	93.00000	22189.80	84.00000	20042.40	110.00000	26246.00
0070	2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	406.200 SY	75.00000	30465.00	57.00000	23153.40	138.75000	56360.25
0080	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	282.300 TON	20.00000	5646.00	17.00000	4799.10	15.45000	4361.54
0100	2402-0425040 FLOODED BACKFILL	159.600 CY	37.00000	5905.20	22.00000	3511.20	33.75000	5386.50
0110	2402-2720000 EXCAVATION, CLASS 20	3770.000 CY	10.00000	37700.00	9.00000	33930.00	6.75000	25447.50
0120	2415-2100000 PRECAST CONCRETE BOX CULVERT, 14'x10'	199.500 LF	1471.00000	293464.50	1550.00000	309225.00	1475.00000	294262.50
0130	2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14'X10'	2.000 EACH	36000.00000	72000.00	24000.00000	48000.00	41500.00000	83000.00
0140	2510-6745850 REMOVAL OF PAVEMENT	4665.500 SY	6.75000	31492.13	9.00000	41989.50	6.00000	27993.00
0150	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	1498.500 LF	51.00000	76423.50	50.00000	74925.00	47.50000	71178.75
0160	2518-6910000 SAFETY CLOSURE	3.000 EACH	128.00000	384.00	120.00000	360.00	200.00000	600.00
0170	2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	144.000 LF	57.00000	8208.00	55.00000	7920.00	55.00000	7920.00
0180	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	110.00000	440.00	100.00000	400.00	175.00000	700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	4000.00000	4000.00	6500.00000	6500.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	78.310	STA	38.00000	2975.78	35.00000	2740.85	55.00000	4307.05
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	78.310	STA	38.00000	2975.78	35.00000	2740.85	29.00000	2270.99
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	236.000	LF	13.00000	3068.00	12.00000	2832.00	13.00000	3068.00
0230 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	535.00000	4280.00	500.00000	4000.00	2100.00000	16800.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	17500.00000	17500.00	15000.00000	15000.00	15100.00000	15100.00
0250 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1514.000	LF	8.00000	12112.00	8.00000	12112.00	7.50000	11355.00
0260 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	80.00000	800.00	80.00000	800.00	450.00000	4500.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	107.600	SY	180.00000	19368.00	115.00000	12374.00	165.00000	17754.00
0280 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	504.800	SY	144.00000	72691.20	100.00000	50480.00	165.00000	83292.00
0290 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	95000.00000	95000.00	42000.00000	42000.00
0300 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1200.00000	2400.00	1000.00000	2000.00	1000.00000	2000.00
0310 2599-9999010 ('LUMP SUM' ITEM) LIGHTING FOR PEDESTRIAN TUNNEL		LUMP	18000.00000	18000.00	8000.00000	8000.00	8500.00000	8500.00
0320 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2460.00000	1230.00	2100.00000	1050.00	1000.00000	500.00
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	2675.00000	1070.00	4000.00000	1600.00	1400.00000	560.00
0350 2602-0000020 SILT FENCE	688.000	LF	2.00000	1376.00	2.00000	1376.00	1.75000	1204.00
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	688.000	LF	0.50000	344.00	0.50000	344.00	0.10000	68.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0361 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1541.500 CY	4.00000	6166.00	1.00000	1541.50	3.65000	5626.48
0362 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	688.000 LF	0.50000	344.00	0.50000	344.00	1.00000	688.00
0363 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	65.600 CY	58.00000	3804.80	35.00000	2296.00	35.75000	2345.20
0364 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000 EACH	200.00000	1000.00	130.00000	650.00	900.00000	4500.00
SECTION TOTALS		\$	922,906.44	\$	924,709.50	\$	957,977.43
CONTRACT TOTALS		\$	922,906.44	\$	924,709.50	\$	957,977.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 006 5

Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) TA060 TAYLOR CONSTRUCTION, INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 14'-0 X 10'-0 X 199'-6 PRECAST REINFORCED CONCRETE BOX CULVERT							
0010 2102-2710070	1492.000	CY	10.00000	14920.00	7.00000	10444.00	17.50000	26110.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425015	582.000	CY	10.00000	5820.00	5.00000	2910.00	22.00000	12804.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2111-8174100	2130.100	SY	6.00000	12780.60	6.30000	13419.63	7.00000	14910.70
GRANULAR SUBBASE								
0040 2121-7425010	300.000	TON	20.00000	6000.00	15.00000	4500.00	17.50000	5250.00
GRANULAR SHOULDERS, TYPE A								
0050 2304-0101000	2015.000	SY	44.00000	88660.00	44.00000	88660.00	45.00000	90675.00
TEMPORARY PAVEMENT								
0060 2310-5151040	238.600	CY	100.00000	23860.00	87.00000	20758.20	90.00000	21474.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0070 2310-5151051	406.200	SY	55.00000	22341.00	70.00000	28434.00	75.00000	30465.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)								
0080 2315-8275025	282.300	TON	20.00000	5646.00	15.00000	4234.50	17.50000	4940.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100 2402-0425040	159.600	CY	30.00000	4788.00	100.00000	15960.00	32.00000	5107.20
FLOODED BACKFILL								
0110 2402-2720000	3770.000	CY	10.00000	37700.00	9.50000	35815.00	15.00000	56550.00
EXCAVATION, CLASS 20								
0120 2415-2100000	199.500	LF	1950.00000	389025.00	1800.00000	359100.00	2000.00000	399000.00
PRECAST CONCRETE BOX CULVERT, 14'x10'								
0130 2415-2200000	2.000	EACH	35000.00000	70000.00	35000.00000	70000.00	30000.00000	60000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14'X10'								
0140 2510-6745850	4665.500	SY	10.00000	46655.00	8.00000	37324.00	8.00000	37324.00
REMOVAL OF PAVEMENT								
0150 2512-1750006	1498.500	LF	50.00000	74925.00	47.50000	71178.75	50.00000	74925.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0160 2518-6910000	3.000	EACH	200.00000	600.00	125.00000	375.00	150.00000	450.00
SAFETY CLOSURE								
0170 2519-1002048	144.000	LF	54.00000	7776.00	54.00000	7776.00	55.00000	7920.00
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0180 2524-6765010	4.000	EACH	175.00000	700.00	125.00000	500.00	150.00000	600.00
REMOVE AND REINSTALL SIGN AS PER PLAN								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) TA060 TAYLOR CONSTRUCTION, INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	4750.00000	4750.00	10500.00000	10500.00	5000.00000	5000.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	78.310	STA	55.00000	4307.05	70.39000	5512.24	75.00000	5873.25
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	78.310	STA	29.00000	2270.99	24.96000	1954.62	27.50000	2153.53
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	236.000	LF	13.00000	3068.00	16.71000	3943.56	18.00000	4248.00
0230 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	2600.00000	20800.00	2600.00000	20800.00	2850.00000	22800.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	12200.00000	12200.00	8100.00000	8100.00	9000.00000	9000.00
0250 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1514.000	LF	7.50000	11355.00	7.50000	11355.00	7.50000	11355.00
0260 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	250.00000	2500.00	75.44000	754.40	80.00000	800.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	107.600	SY	110.00000	11836.00	113.00000	12158.80	125.00000	13450.00
0280 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	504.800	SY	92.00000	46441.60	98.10000	49520.88	110.00000	55528.00
0290 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	100000.00000	100000.00	45000.00000	45000.00
0300 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1100.00000	2200.00
0310 2599-9999010 ('LUMP SUM' ITEM) LIGHTING FOR PEDESTRIAN TUNNEL		LUMP	8450.00000	8450.00	8450.00000	8450.00	10000.00000	10000.00
0320 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	2200.00000	1100.00	3500.00000	1750.00
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	2000.00000	800.00	2500.00000	1000.00	3500.00000	1400.00
0350 2602-0000020 SILT FENCE	688.000	LF	2.00000	1376.00	3.75000	2580.00	2.50000	1720.00
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	688.000	LF	1.00000	688.00	0.50000	344.00	1.00000	688.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 006 7

Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) TA060 TAYLOR CONSTRUCTION, INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0361 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1541.500 CY	2.70000	4162.05	8.00000	12332.00	2.00000	3083.00
0362 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	688.000 LF	1.00000	688.00	0.50000	344.00	1.00000	688.00
0363 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	65.600 CY	32.00000	2099.20	65.00000	4264.00	30.00000	1968.00
0364 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000 EACH	250.00000	1250.00	500.00000	2500.00	150.00000	750.00
SECTION TOTALS		\$	984,868.49	\$	1,031,532.58	\$	1,048,589.93
CONTRACT TOTALS		\$	984,868.49	\$	1,031,532.58	\$	1,048,589.93

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 006 8

Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 14'-0 X 10'-0 X 199'-6 PRECAST REINFORCED CONCRETE BOX CULVERT								
0010	2102-2710070	1492.000	CY	13.00000	19396.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020	2105-8425015	582.000	CY	12.00000	6984.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2111-8174100	2130.100	SY	12.00000	25561.20			
GRANULAR SUBBASE								
0040	2121-7425010	300.000	TON	24.00000	7200.00			
GRANULAR SHOULDERS, TYPE A								
0050	2304-0101000	2015.000	SY	51.00000	102765.00			
TEMPORARY PAVEMENT								
0060	2310-5151040	238.600	CY	87.00000	20758.20			
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0070	2310-5151051	406.200	SY	70.00000	28434.00			
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)								
0080	2315-8275025	282.300	TON	24.00000	6775.20			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100	2402-0425040	159.600	CY	40.00000	6384.00			
FLOODED BACKFILL								
0110	2402-2720000	3770.000	CY	18.00000	67860.00			
EXCAVATION, CLASS 20								
0120	2415-2100000	199.500	LF	1750.00000	349125.00			
PRECAST CONCRETE BOX CULVERT, 14'x10'								
0130	2415-2200000	2.000	EACH	32000.00000	64000.00			
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14'X10'								
0140	2510-6745850	4665.500	SY	8.90000	41522.95			
REMOVAL OF PAVEMENT								
0150	2512-1750006	1498.500	LF	65.00000	97402.50			
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0160	2518-6910000	3.000	EACH	120.00000	360.00			
SAFETY CLOSURE								
0170	2519-1002048	144.000	LF	53.52000	7706.88			
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0180	2524-6765010	4.000	EACH	150.00000	600.00			
REMOVE AND REINSTALL SIGN AS PER PLAN								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 006 9

Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

		(7) IO081	()	()
		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0190	2526-8285000	LUMP	4100.00000	4100.00
	CONSTRUCTION SURVEY			
0200	2527-9263109	78.310 STA	35.00000	2740.85
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED			
0210	2527-9263180	78.310 STA	35.00000	2740.85
	PAVEMENT MARKINGS REMOVED			
0220	2528-8400048	236.000 LF	12.00000	2832.00
	TEMPORARY BARRIER RAIL, CONCRETE			
0230	2528-8400157	8.000 EACH	1200.00000	9600.00
	TEMPORARY FLOODLIGHTING LUMINAIRE			
0240	2528-8445110	LUMP	16300.00000	16300.00
	TRAFFIC CONTROL			
0250	2528-9109020	1514.000 LF	7.50000	11355.00
	TEMPORARY LANE SEPARATOR SYSTEM			
0260	2529-2242304	10.000 EACH	75.44000	754.40
	CD JOINT ASSEMBLY			
0270	2529-5070110	107.600 SY	113.00000	12158.80
	PATCHES, FULL-DEPTH FINISH, BY AREA			
0280	2529-5070111	504.800 SY	98.10000	49520.88
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)			
0290	2533-4980005	LUMP	90000.00000	90000.00
	MOBILIZATION			
0300	2551-0000110	2.000 EACH	1000.00000	2000.00
	TEMP CRASH CUSHION			
0310	2599-9999010	LUMP	10000.00000	10000.00
	('LUMP SUM' ITEM) LIGHTING FOR PEDESTRIAN TUNNEL			
0320	2601-2634100	0.900 ACRE	700.00000	630.00
	MULCHING			
0330	2601-2636043	0.500 ACRE	1000.00000	500.00
	SEEDING AND FERTILIZING (RURAL)			
0340	2601-2636044	0.400 ACRE	1400.00000	560.00
	SEEDING AND FERTILIZING (URBAN)			
0350	2602-0000020	688.000 LF	1.75000	1204.00
	SILT FENCE			
0360	2602-0000071	688.000 LF	0.10000	68.80
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 006 10

Bid Order: 006
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-C057-113

Primary County: LINN

			(7) IO081		()		()	
			IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0361	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1541.500 CY	2.50000	3853.75				
0362	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	688.000 LF	1.00000	688.00				
0363	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	65.600 CY	135.00000	8856.00				
0364	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000 EACH	125.00000	625.00				
SECTION TOTALS			\$	1,083,923.26	\$		\$	
CONTRACT TOTALS			\$	1,083,923.26	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14

Page: 008 1

Bid Order: 008 Contract ID: 76-C076-067
Letting Date: 140819 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/27/15

Primary County: POCAHONTAS
Established DBE Goal: 2.50 %

Project: BRS-C076(67)--60-76
Work Type: BRIDGE REPLACEMENT - CCS
County: POCAHONTAS Prj Awd Amt: \$388,596.46
Route: C26
Location: C26 OVER PILOT CREEK

CHRISTENSEN BROS., INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 388,596.46	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 399,809.74	102.88 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 425,823.44	109.57 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 428,801.48	110.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 008 2

Bid Order: 008
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 76-C076-067

Primary County: POCAHONTAS

		(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) GR100 GRAVES 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 80'-0 X 30'-0	CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	430.000 CY	20.00000	8600.00	10.00000	4300.00	8.00000	3440.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	230.000 CY	8.00000	1840.00	8.00000	1840.00	5.00000	1150.00
0030	2115-0100000 MODIFIED SUBBASE	113.001 CY	55.00000	6215.06	66.00000	7458.07	48.00000	5424.05
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	54.675 TON	35.00000	1913.63	35.00000	1913.63	28.00000	1530.90
0050	2301-0690180 BRIDGE APPROACH, RK-18	106.666 SY	155.00000	16533.23	145.00000	15466.57	144.00000	15359.90
0060	2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	426.667 SY	62.00000	26453.35	80.00000	34133.36	70.00000	29866.69
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	48000.00000	48000.00	20000.00000	20000.00	28000.00000	28000.00
0080	2402-2720000 EXCAVATION, CLASS 20	410.000 CY	10.00000	4100.00	18.00000	7380.00	18.00000	7380.00
0090	2402-2722000 EXCAVATION, CLASS 22	25.000 CY	60.00000	1500.00	25.00000	625.00	50.00000	1250.00
0100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	168.600 CY	460.00000	77556.00	650.00000	109590.00	485.00000	81771.00
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	51119.000 LB	0.90000	46007.10	0.96000	49074.24	0.95000	48563.05
0120	2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000 LF	50.00000	9100.00	65.00000	11830.00	55.00000	10010.00
0130	2501-0201042 PILES, STEEL, HP 10 X 42	1190.000 LF	35.00000	41650.00	42.00000	49980.00	34.00000	40460.00
0140	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	204.000 LF	140.00000	28560.00	80.00000	16320.00	190.00000	38760.00
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	3.00000	720.00	6.00000	1440.00	5.00000	1200.00
0160	2505-4008300 STEEL BEAM GUARDRAIL	25.000 LF	20.00000	500.00	18.00000	450.00	18.00000	450.00
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 008 3

Bid Order: 008
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 76-C076-067

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	200.00000	800.00	180.00000	720.00	180.00000	720.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-3250005	38.556	SY	2.00000	77.11	3.00000	115.67	5.00000	192.78
ENGINEERING FABRIC								
0210 2507-6800061	48.580	TON	45.00000	2186.10	45.00000	2186.10	50.00000	2429.00
REVTMENT, CLASS E								
0220 2510-6745850	443.333	SY	15.00000	6650.00	15.00000	6650.00	8.00000	3546.66
REMOVAL OF PAVEMENT								
0230 2518-6910000	2.000	EACH	200.00000	400.00	100.00000	200.00	225.00000	450.00
SAFETY CLOSURE								
0240 2527-9263109	5.468	STA	160.00000	874.88	325.00000	1777.10	159.00000	869.41
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250 2528-8445110		LUMP	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	38000.00000	38000.00	36000.00000	36000.00	80000.00000	80000.00
MOBILIZATION								
0270 2602-0000030	160.000	LF	5.00000	800.00	5.00000	800.00	5.00000	800.00
SILT FENCE FOR DITCH CHECKS								
0280 2602-0000101	160.000	LF	1.00000	160.00	1.00000	160.00	5.00000	800.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0290 2602-0000309	500.000	LF	3.00000	1500.00	3.00000	1500.00	5.00000	2500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0300 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	388,596.46	\$	399,809.74	\$	425,823.44
CONTRACT TOTALS			\$	388,596.46	\$	399,809.74	\$	425,823.44

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 008 4

Bid Order: 008
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 76-C076-067

Primary County: POCAHONTAS

		(4) DI360		()		()	
		DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ITEMS FOR A 80'-0 X 30'-0		CONTINUOUS CONCRETE SLAB BRIDGE				
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	430.000 CY	12.00000	5160.00			
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	230.000 CY	5.00000	1150.00			
0030	2115-0100000 MODIFIED SUBBASE	113.001 CY	80.00000	9040.08			
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	54.675 TON	30.00000	1640.25			
0050	2301-0690180 BRIDGE APPROACH, RK-18	106.666 SY	200.00000	21333.20			
0060	2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	426.667 SY	100.00000	42666.70			
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	43000.00000	43000.00			
0080	2402-2720000 EXCAVATION, CLASS 20	410.000 CY	15.00000	6150.00			
0090	2402-2722000 EXCAVATION, CLASS 22	25.000 CY	20.00000	500.00			
0100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	168.600 CY	490.00000	82614.00			
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	51119.000 LB	0.87000	44473.53			
0120	2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000 LF	57.00000	10374.00			
0130	2501-0201042 PILES, STEEL, HP 10 X 42	1190.000 LF	34.00000	40460.00			
0140	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	204.000 LF	150.00000	30600.00			
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	5.00000	1200.00			
0160	2505-4008300 STEEL BEAM GUARDRAIL	25.000 LF	18.00000	450.00			
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 008 5

Bid Order: 008
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 76-C076-067

Primary County: POCAHONTAS

			(4) DI360		()		()	
			DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2505-4021010	4.000 EACH	180.00000	720.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0190	2505-4021700	4.000 EACH	1800.00000	7200.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0200	2507-3250005	38.556 SY	2.00000	77.11				
	ENGINEERING FABRIC							
0210	2507-6800061	48.580 TON	40.00000	1943.20				
	REVTMENT, CLASS E							
0220	2510-6745850	443.333 SY	12.00000	5320.00				
	REMOVAL OF PAVEMENT							
0230	2518-6910000	2.000 EACH	200.00000	400.00				
	SAFETY CLOSURE							
0240	2527-9263109	5.468 STA	159.00000	869.41				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0250	2528-8445110	LUMP	4300.00000	4300.00				
	TRAFFIC CONTROL							
0260	2533-4980005	LUMP	57000.00000	57000.00				
	MOBILIZATION							
0270	2602-0000030	160.000 LF	5.00000	800.00				
	SILT FENCE FOR DITCH CHECKS							
0280	2602-0000101	160.000 LF	1.00000	160.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0290	2602-0000309	500.000 LF	3.00000	1500.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0300	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
	SECTION TOTALS		\$	428,801.48	\$		\$	
CONTRACT TOTALS			\$	428,801.48	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 009 1

Bid Order: 009 Contract ID: 91-C091-093
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/31/15

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(93)--55-91
 Work Type: BRIDGE REPLACEMENT - CCS
 County: WARREN Prj Awd Amt: \$246,408.00
 Route: FORD STREET
 Location: FORD ST OVER AN UNNAMED TRIBUTARY TO NORTH
 RIVERD-3347

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 246,408.00	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 261,028.40	105.93 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 297,335.54	120.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 009 2

Bid Order: 009
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 91-C091-093

Primary County: WARREN

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
SECTION 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	8000.00000	800.00	6000.00000	600.00	8000.00000	800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1200.000	CY	13.00000	15600.00	15.00000	18000.00	16.00000	19200.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	260.000	CY	6.00000	1560.00	4.00000	1040.00	10.00000	2600.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10250.00000	10250.00	10000.00000	10000.00	17000.00000	17000.00
0050 2402-2720000 EXCAVATION, CLASS 20	126.000	CY	35.00000	4410.00	45.00000	5670.00	30.00000	3780.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	126.000	CY	530.00000	66780.00	470.00000	59220.00	575.00000	72450.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	33898.000	LB	1.00000	33898.00	0.80000	27118.40	0.90000	30508.20
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	65.00000	10530.00	65.00000	10530.00	85.00000	13770.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1260.000	LF	33.00000	41580.00	40.00000	50400.00	40.00000	50400.00
0100 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	180.000	LF	85.00000	15300.00	80.00000	14400.00	85.00000	15300.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1775.00000	7100.00	1800.00000	7200.00	1775.00000	7100.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1895.00000	7580.00
0140 2507-6800061 REVTMENT, CLASS E	325.000	TON	48.00000	15600.00	46.00000	14950.00	45.00000	14625.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00	2500.00000	2500.00	1500.00000	1500.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3500.00000	3500.00	2722.34000	2722.34
0180 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	27000.00000	27000.00	37000.00000	37000.00
SECTION TOTALS			\$	246,408.00	\$	261,028.40	\$	297,335.54
CONTRACT TOTALS			\$	246,408.00	\$	261,028.40	\$	297,335.54

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 010 1

Bid Order: 010 Contract ID: 50-0805-337
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
 Contract Period: 20 WORK DAYS Late Start Date: 09/29/14

Primary County: JASPER
 No Established DBE Goal

Project: IMN-080-5(337)152--0E-50
 Work Type: PPCB REPAIR
 County: JASPER Prj Awd Amt: \$102,132.50
 Route: I-80
 Location: 128TH ST 2.5 MI E OF POLK CO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 102,132.50	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 124,460.00	121.86 %
3	JE101 JENCO CONSTRUCTION, INC.	\$ 156,570.00	153.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 010 2

Bid Order: 010
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 50-0805-337

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JE200 JENSEN CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JE101 JENCO CONSTRUCTION, INC.	
SECTION 0001	DESIGN NO. 0615; REPAIRS TO A	215'-5 X 24'-0 PRETENSIONED		PRESTRESSED CONCRETE BEAM BRIDGE			
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	17500.00000	17500.00	20000.00000	20000.00	50000.00000
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.700 CY	2500.00000	29250.00	3500.00000	40950.00	1500.00000
0030	2404-7775000 REINFORCING STEEL	3255.000 LB	1.50000	4882.50	2.00000	6510.00	4.00000
0040	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA63	1.000 EACH	22000.00000	22000.00	20000.00000	20000.00	20000.00000
0050	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	17000.00000	17000.00	35000.00000
0060	2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL ALUMINUM RAIL	LUMP	3500.00000	3500.00	15000.00000	15000.00	1000.00000
	SECTION TOTALS		\$	92,132.50	\$	119,460.00	\$

SECTION 0002	ROADWAY ITEMS						
0070	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5000.00000	5000.00	20000.00000
	SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$

	CONTRACT TOTALS		\$	102,132.50	\$	124,460.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14

Page: 101 1

Bid Order: 101 Contract ID: 25-0803-175
 Letting Date: 140819 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: Completion Date: 11/15/15

Primary County: DALLAS
 No Established DBE Goal

Project: IMN-080-3(175)119--0E-25
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: DALLAS Prj Awd Amt: \$13,423,922.46
 Route: I-80
 Location: IN THE CITY OF WAUKEE 105TH STREET (ALICES
 ROAD) -ASHWORTH TO I-80 INTERSTATE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 13,423,922.48	100.00 %
2	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 13,806,711.10	102.85 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 13,982,030.78	104.15 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 14,428,677.14	107.48 %
5	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 14,982,674.75	111.61 %
6	EL045 ELDER CORPORATION	\$ 16,595,000.00	123.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 101 2

Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

		(1) PE320		(2) MC019		(3) CE099	
		PETERSON CONTRACTORS INC.		MCANINCH CORPORATION & AFFIL		CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	29.100 ACRE	5000.00000	145500.00	5100.00000	148410.00	145500.00
	CLEARING AND GRUBBING						
0020	2102-0425071	2346.000 CY	36.80000	86332.80	47.65000	111786.90	89148.00
	SPECIAL BACKFILL						
0030	2102-2625010	51427.000 CY	3.05000	156852.35	2.45000	125996.15	125996.15
	EMBANKMENT-IN-PLACE, STOCKPILE						
0040	2102-2710070	414181.000 CY	3.05000	1263252.05	3.04000	1259110.24	1250826.62
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0050	2102-2712015	2350.000 CY	15.00000	35250.00	16.09000	37811.50	37835.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS						
0060	2105-8425015	70371.000 CY	4.90000	344817.90	3.93000	276558.03	276558.03
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0070	2107-0425020	112.700 CY	4.50000	507.15	41.41000	4666.91	4677.05
	COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES						
0080	2107-0875100	318601.000 CY	0.40000	127440.40	0.39000	124254.39	124254.39
	COMPACTION WITH MOISTURE CONTROL						
0090	2107-3825025	10840.000 CY	23.60000	255824.00	24.95000	270458.00	270458.00
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN						
0100	2110-8200000	0.400 MILE	55170.00000	22068.00	61424.50000	24569.80	24570.00
	CONSTRUCTION OF SOIL AGGREGATE SUBBASE						
0110	2112-0000100	35450.000 LF	1.50000	53175.00	2.44000	86498.00	80117.00
	WICK DRAIN						
0120	2113-0001000	6621.000 SY	31.30000	207237.30	32.16000	212931.36	212931.36
	SUBGRADE STABILIZATION MATERIAL, CRUSHED STONE						
0130	2113-0001100	29724.000 SY	1.85000	54989.40	1.92000	57070.08	57070.08
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID						
0140	2115-0100000	17201.000 CY	30.70000	528070.70	29.71000	511041.71	511041.71
	MODIFIED SUBBASE						
0150	2122-5190007	7117.000 SY	33.50000	238419.50	34.17000	243187.89	304963.45
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.						
0160	2122-5190115	1269.470 SY	57.00000	72359.79	58.14000	73806.99	101011.73
	PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.						
0170	2122-5500080	2640.300 SY	59.00000	155777.70	60.18000	158893.25	155777.70
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 101 3

Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450020 SHOULDER FINISHING, EARTH	479.080	STA	155.00000	74257.40	172.80000	82785.02	172.80000	82785.02
0190 2213-6745700 REMOVAL OF FLUMES	1.000	EACH	2355.00000	2355.00	2340.00000	2340.00	2340.00000	2340.00
0200 2301-0690200 BRIDGE APPROACH, RK-20	1917.000	SY	155.00000	297135.00	158.10000	303077.70	160.00000	306720.00
0210 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	46564.000	SY	49.75000	2316559.00	50.75000	2363123.00	55.15000	2568004.60
0220 2301-1033115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11.5 IN.	25855.000	SY	52.75000	1363851.25	53.81000	1391257.55	48.71000	1259397.05
0230 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5100.00000	5100.00	5202.00000	5202.00	5000.00000	5000.00
0240 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	66881.000	EACH	1.00000	66881.00	1.00000	66881.00	1.00000	66881.00
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3800.00000	3800.00	3876.00000	3876.00	3800.00000	3800.00
0260 2304-0100000 DETOUR PAVEMENT	10732.000	SY	65.00000	697580.00	66.30000	711531.60	65.00000	697580.00
0270 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	55734.000	EACH	1.00000	55734.00	1.00000	55734.00	1.00000	55734.00
0280 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	49.000	EACH	400.00000	19600.00	408.00000	19992.00	420.00000	20580.00
0290 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	35.000	EACH	225.00000	7875.00	617.85000	21624.75	618.00000	21630.00
0300 2401-6745910 REMOVAL OF SIGN	18.000	EACH	450.00000	8100.00	459.00000	8262.00	450.00000	8100.00
0310 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22000.00000	22000.00	31370.10000	31370.10	22000.00000	22000.00
0320 2402-0425031 GRANULAR BACKFILL	966.000	TON	24.00000	23184.00	19.79000	19117.14	24.00000	23184.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 101 4

Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2402-2720000 EXCAVATION, CLASS 20	39.000	CY	50.00000	1950.00	51.00000	1989.00	50.00000	1950.00
0340 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	134.000	CY	1350.00000	180900.00	1375.00000	184250.00	1338.00000	179292.00
0350 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	155.400	CY	590.00000	91686.00	601.80000	93519.72	590.00000	91686.00
0360 2404-7775000 REINFORCING STEEL	27396.000	LB	1.99000	54518.04	2.03000	55613.88	1.99000	54518.04
0370 2404-7775005 REINFORCING STEEL, EPOXY COATED	12338.000	LB	2.50000	30845.00	2.55000	31461.90	2.50000	30845.00
0380 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6489.000	SY	1.65000	10706.85	2.16000	14016.24	1.60000	10382.40
0390 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000	EACH	450.00000	3600.00	1330.00000	10640.00	450.00000	3600.00
0400 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	525.00000	525.00	1410.00000	1410.00	525.00000	525.00
0410 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	625.00000	4375.00	1665.00000	11655.00	625.00000	4375.00
0420 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	725.00000	1450.00	1846.00000	3692.00	725.00000	1450.00
0430 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1000.00000	1000.00	2335.00000	2335.00	1000.00000	1000.00
0440 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1500.00000	1500.00	2700.00000	2700.00	1500.00000	1500.00
0450 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000	EACH	450.00000	2250.00	925.00000	4625.00	450.00000	2250.00
0460 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	450.00000	450.00	925.00000	925.00	450.00000	450.00
0470 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	138.000	LF	80.00000	11040.00	133.00000	18354.00	80.00000	11040.00
0480 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	150.00000	1800.00	240.00000	2880.00	150.00000	1800.00
0490 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	60.000	LF	170.00000	10200.00	230.00000	13800.00	170.00000	10200.00
0500 2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000	EACH	250.00000	250.00	280.00000	280.00	250.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 101 5

Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	275.00000	275.00	343.00000	343.00	275.00000	275.00
0520 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	550.00000	550.00	580.00000	580.00	550.00000	550.00
0530 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	950.00000	1900.00	1095.00000	2190.00	950.00000	1900.00
0540 2423-1050350 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM	1.000	EACH	32000.00000	32000.00	32640.00000	32640.00	32000.00000	32000.00
0550 2423-9070013 BRIDGE-MOUNTED SIGN SUPPORT, 3 BRACKET, STEEL	2.000	EACH	8100.00000	16200.00	8262.00000	16524.00	8100.00000	16200.00
0560 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	3300.00000	16500.00	3131.00000	15655.00	3300.00000	16500.00
0570 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	3600.00000	3600.00	3892.00000	3892.00	3600.00000	3600.00
0580 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	8300.00000	16600.00	6975.00000	13950.00	8300.00000	16600.00
0590 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4500.00000	4500.00	5225.00000	5225.00	4500.00000	4500.00
0600 2435-0250600 INTAKE, SW-506	1.000	EACH	6800.00000	6800.00	6700.00000	6700.00	6800.00000	6800.00
0610 2435-0250614 INTAKE, SW-506 MODIFIED, TOP ONLY	1.000	EACH	3500.00000	3500.00	1600.00000	1600.00	3500.00000	3500.00
0620 2435-0250700 INTAKE, SW-507	19.000	EACH	3700.00000	70300.00	4525.00000	85975.00	3700.00000	70300.00
0630 2435-0250900 INTAKE, SW-509	21.000	EACH	4800.00000	100800.00	6090.00000	127890.00	4800.00000	100800.00
0640 2435-0251010 INTAKE, SW-510 MODIFIED	2.000	EACH	5400.00000	10800.00	7500.00000	15000.00	5400.00000	10800.00
0650 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1600.00000	3200.00	1200.00000	2400.00	1600.00000	3200.00
0660 2435-0251236 INTAKE, SW-512, 36 IN.	3.000	EACH	2800.00000	8400.00	2075.00000	6225.00	2800.00000	8400.00
0670 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1000.00000	2000.00	1875.00000	3750.00	1000.00000	2000.00
0680 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	100.000	LF	22.55000	2255.00	20.40000	2040.00	20.00000	2000.00
0690 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	27835.000	LF	6.00000	167010.00	6.07000	168958.45	5.95000	165618.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 101 6

Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CE099 CEDAR VALLEY CORP., LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2502-8220193 SUBDRAIN OUTLET (RF-19C)	89.000 EACH	140.00000	12460.00	198.90000	17702.10	195.00000	17355.00
0710 2502-8220196 SUBDRAIN OUTLET, RF-19E	89.000 EACH	140.00000	12460.00	188.70000	16794.30	185.00000	16465.00
0720 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	108.000 LF	38.00000	4104.00	82.00000	8856.00	38.00000	4104.00
0730 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	71.000 LF	48.00000	3408.00	106.00000	7526.00	48.00000	3408.00
0740 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	144.000 LF	65.00000	9360.00	111.00000	15984.00	65.00000	9360.00
0750 2503-0110048 STORM SEWER GRAVITY MAIN, TRENCHED, 48 IN.	210.000 LF	85.00000	17850.00	113.00000	23730.00	85.00000	17850.00
0760 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2548.000 LF	45.00000	114660.00	51.00000	129948.00	45.00000	114660.00
0770 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1773.000 LF	45.00000	79785.00	53.00000	93969.00	45.00000	79785.00
0780 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	631.000 LF	60.00000	37860.00	64.00000	40384.00	60.00000	37860.00
0790 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	417.000 LF	105.00000	43785.00	84.00000	35028.00	105.00000	43785.00
0800 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	584.000 LF	135.00000	78840.00	137.00000	80008.00	135.00000	78840.00
0810 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	220.000 LF	95.00000	20900.00	127.00000	27940.00	95.00000	20900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2387.000	LF	16.00000	38192.00	17.00000	40579.00	16.00000	38192.00
0830 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	133.000	LF	20.00000	2660.00	17.00000	2261.00	20.00000	2660.00
0840 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	187.000	LF	28.00000	5236.00	39.00000	7293.00	28.00000	5236.00
0850 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	291.000	LF	6.25000	1818.75	9.18000	2671.38	9.00000	2619.00
0860 2505-4008130 REMOVAL OF CABLE GUARDRAIL	520.000	LF	6.25000	3250.00	22.33000	11611.60	10.00000	5200.00
0870 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	44.25000	8296.88	23.46000	4398.75	23.00000	4312.50
0880 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1750.00000	1750.00	2040.00000	2040.00	2000.00000	2000.00
0890 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00	204.00000	204.00	200.00000	200.00
0900 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	975.00000	975.00	2040.00000	2040.00	2000.00000	2000.00
0910 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1975.00000	3950.00	2040.00000	4080.00	2000.00000	4000.00
0920 2505-6000111 HIGH TENSION CABLE GUARDRAIL	715.200	LF	14.20000	10155.84	16.83000	12036.82	16.50000	11800.80
0930 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2475.00000	4950.00	3060.00000	6120.00	3000.00000	6000.00
0940 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1200.00000	1200.00	1020.00000	1020.00	1000.00000	1000.00
0950 2506-4984000 FLOWABLE MORTAR	15.400	CY	160.00000	2464.00	200.00000	3080.00	160.00000	2464.00
0960 2507-3250005 ENGINEERING FABRIC	2520.000	SY	2.55000	6426.00	1.97000	4964.40	2.00000	5040.00
0970 2507-6800061 REVTMENT, CLASS E	1919.000	TON	38.25000	73401.75	43.57000	83610.83	44.00000	84436.00
0980 2510-6745850 REMOVAL OF PAVEMENT	54768.000	SY	6.85000	375160.80	6.52000	357087.36	7.00000	383376.00
0990 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000	EACH	500.00000	8500.00	505.00000	8585.00	500.00000	8500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3379.600	SY	29.95000	101219.02	30.55000	103246.78	30.00000	101388.00
1010 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	23.060	STA	280.00000	6456.80	359.91000	8299.52	360.00000	8301.60
1020 2511-6745900 REMOVAL OF SIDEWALK	2312.000	SY	5.05000	11675.60	4.34000	10034.08	5.00000	11560.00
1030 2511-7528101 DETECTABLE WARNINGS	209.000	SF	40.00000	8360.00	40.80000	8527.20	40.00000	8360.00
1040 2513-0001040 CONCRETE BARRIER, BA-104	279.500	LF	91.58000	25596.61	283.82000	79327.69	105.00000	29347.50
1050 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	1115.15000	4460.60	1137.45000	4549.80	1120.00000	4480.00
1060 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	1105.400	LF	176.09000	194649.89	131.53000	145393.26	170.00000	187918.00
1070 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	4.000	EACH	1955.15000	7820.60	1994.25000	7977.00	2000.00000	8000.00
1080 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	153.00000	765.00	150.00000	750.00
1090 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	13366.000	LF	10.95000	146357.70	11.17000	149298.22	10.95000	146357.70
1100 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	130.000	LF	12.50000	1625.00	12.75000	1657.50	12.50000	1625.00
1110 2519-3280000 FENCE, FIELD	485.000	LF	5.75000	2788.75	5.87000	2846.95	5.75000	2788.75
1120 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	125.00000	1000.00	127.50000	1020.00	125.00000	1000.00
1130 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000	EACH	935.00000	935.00	953.70000	953.70	935.00000	935.00
1140 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	366.000	LF	5.00000	1830.00	5.10000	1866.60	3.25000	1189.50
1150 2519-4200140 REMOVAL OF FENCE, FIELD	8157.300	LF	1.75000	14275.28	1.79000	14601.57	1.25000	10196.63
1160 2520-3350015 FIELD OFFICE	1.000	EACH	14887.00000	14887.00	17064.74000	17064.74	12000.00000	12000.00
1170 2523-0000100 LIGHTING POLES	9.000	EACH	3300.00000	29700.00	3366.00000	30294.00	3300.00000	29700.00
1180 2523-0000200 ELECTRICAL CIRCUITS	8951.000	LF	10.56000	94522.56	10.77000	96402.27	10.56000	94522.56

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2523-0000310 HANDHOLES AND JUNCTION BOXES	21.000	EACH	750.00000	15750.00	765.00000	16065.00	750.00000	15750.00
1200 2523-0000400 CONTROL CABINET	1.000	EACH	8000.00000	8000.00	8160.00000	8160.00	8000.00000	8000.00
1210 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	1300.00000	13000.00	1326.00000	13260.00	1300.00000	13000.00
1220 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000	EACH	900.00000	14400.00	918.00000	14688.00	900.00000	14400.00
1230 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	32.000	EACH	1000.00000	32000.00	1020.00000	32640.00	1000.00000	32000.00
1240 2524-9089100 DELINEATOR, RIGID - TYPE I	46.000	EACH	53.00000	2438.00	54.06000	2486.76	53.00000	2438.00
1250 2524-9089110 DELINEATOR, RIGID - TYPE IA	28.000	EACH	80.00000	2240.00	81.60000	2284.80	80.00000	2240.00
1260 2524-9089200 DELINEATOR, RIGID - TYPE II	76.000	EACH	60.00000	4560.00	61.20000	4651.20	60.00000	4560.00
1270 2524-9210000 MILEPOST MARKERS	2.000	EACH	200.00000	400.00	204.00000	408.00	200.00000	400.00
1280 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	558.000	LF	10.00000	5580.00	10.20000	5691.60	10.00000	5580.00
1290 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	49.000	EACH	150.00000	7350.00	153.00000	7497.00	150.00000	7350.00
1300 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	61.000	LF	150.00000	9150.00	153.00000	9333.00	150.00000	9150.00
1310 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	209.000	LF	55.00000	11495.00	56.10000	11724.90	55.00000	11495.00
1320 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	626.000	LF	56.00000	35056.00	57.12000	35757.12	56.00000	35056.00
1330 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	627.000	SF	14.00000	8778.00	14.28000	8953.56	14.00000	8778.00
1340 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2088.000	SF	16.50000	34452.00	16.83000	35141.04	16.50000	34452.00
1350 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	34000.00000	34000.00	34680.00000	34680.00	34000.00000	34000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 2526-8285000 CONSTRUCTION SURVEY	LUMP	100100.00000	100100.00	76500.00000	76500.00	65000.00000	65000.00
1370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	799.130 STA	14.86000	11875.07	20.40000	16302.25	20.00000	15982.60
1380 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	373.070 STA	12.50000	4663.38	51.00000	19026.57	50.00000	18653.50
1390 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	62.600 STA	75.00000	4695.00	63.85000	3997.01	180.00000	11268.00
1400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	35.000 EACH	75.00000	2625.00	112.20000	3927.00	110.00000	3850.00
1410 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	12.000 EACH	100.00000	1200.00	153.00000	1836.00	150.00000	1800.00
1420 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	23.000 EACH	250.00000	5750.00	255.00000	5865.00	250.00000	5750.00
1430 2527-9263180 PAVEMENT MARKINGS REMOVED	600.070 STA	14.15000	8490.99	18.36000	11017.29	18.00000	10801.26
1440 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	62.600 STA	35.00000	2191.00	117.30000	7342.98	115.00000	7199.00
1450 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	23.000 EACH	100.00000	2300.00	153.00000	3519.00	150.00000	3450.00
1460 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	7781.000 LF	10.38000	80766.78	20.60000	160288.60	10.50000	81700.50
1470 2528-8445110 TRAFFIC CONTROL	LUMP	68450.00000	68450.00	38760.00000	38760.00	60000.00000	60000.00
1480 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	495.000 SF	40.00000	19800.00	40.80000	20196.00	40.00000	19800.00
1490 2533-4980005 MOBILIZATION	LUMP	505145.00000	505145.00	508600.00000	508600.00	775000.00000	775000.00
1500 2536-6745045 REMOVAL OF ASBESTOS	LUMP	44000.00000	44000.00	14880.78000	14880.78	55000.00000	55000.00
1510 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP	51750.00000	51750.00	70490.00000	70490.00	70000.00000	70000.00
1520 2551-0000110 TEMP CRASH CUSHION	5.000 EACH	1000.00000	5000.00	2892.62000	14463.10	1000.00000	5000.00
1530 2599-9999005 ('EACH' ITEM) LUMINAIRE MOUNTED	37.000 EACH	1520.00000	56240.00	1550.40000	57364.80	1495.00000	55315.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1540 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE	5.000	EACH	1400.00000	7000.00	1428.00000	7140.00	1500.00000	7500.00
1550 2599-9999005 ('EACH' ITEM) SIGNING MAST ARM AND FOOTING, 43 FT	1.000	EACH	14500.00000	14500.00	14790.00000	14790.00	14500.00000	14500.00
1560 2599-9999005 ('EACH' ITEM) SIGNING MAST ARM AND FOOTING, 46 FT	1.000	EACH	14600.00000	14600.00	14892.00000	14892.00	14600.00000	14600.00
1570 2599-9999005 ('EACH' ITEM) SIGNING MAST ARM AND FOOTING, 53 FT	1.000	EACH	15000.00000	15000.00	15300.00000	15300.00	15000.00000	15000.00
1580 2599-9999010 ('LUMP SUM' ITEM) CLOSE EXISTING LAGOON		LUMP	108350.00000	108350.00	119022.34000	119022.34	110000.00000	110000.00
1590 2601-2633100 MOWING	62.900	ACRE	25.00000	1572.50	64.98000	4087.24	25.00000	1572.50
1600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	60.800	ACRE	700.00000	42560.00	637.50000	38760.00	700.00000	42560.00
1610 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.900	ACRE	1000.00000	8900.00	918.00000	8170.20	1000.00000	8900.00
1620 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	6364.000	SQ	8.50000	54094.00	10.00000	63640.00	8.50000	54094.00
1630 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2272.000	SQ	10.00000	22720.00	13.77000	31285.44	10.00000	22720.00
1640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	121.600	ACRE	250.00000	30400.00	229.50000	27907.20	250.00000	30400.00
1650 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	17.800	ACRE	1000.00000	17800.00	663.00000	11801.40	1000.00000	17800.00
1660 2602-0000020 SILT FENCE	25825.000	LF	1.35000	34863.75	1.53000	39512.25	1.75000	45193.75
1670 2602-0000030 SILT FENCE FOR DITCH CHECKS	7005.000	LF	1.50000	10507.50	1.68000	11768.40	1.90000	13309.50
1680 2602-0000050 SILT BASINS	10.000	EACH	300.00000	3000.00	334.00000	3340.00	350.00000	3500.00
1690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32830.000	LF	0.25000	8207.50	0.05000	1641.50	0.50000	16415.00
1700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	32830.000	LF	0.25000	8207.50	1.02000	33486.60	0.50000	16415.00

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			(1) PE320		(2) MC019		(3) CE099	
			PETERSON CONTRACTORS INC.		MCANINCH CORPORATION & AFFIL		CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1710 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	26735.000 LF	2.25000	60153.75	1.79000	47855.65	2.50000	66837.50
1720 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	26735.000 LF	0.25000	6683.75	0.51000	13634.85	0.50000	13367.50
1730 2602-0010010	MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1740 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
1741 2601-2634100	MULCHING	263.100 ACRE	700.00000	184170.00	700.00000	184170.00	700.00000	184170.00
SECTION TOTALS			\$	13,423,922.48	\$	13,806,711.10	\$	13,982,030.78
CONTRACT TOTALS			\$	13,423,922.48	\$	13,806,711.10	\$	13,982,030.78

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	29.100	ACRE	5000.00000	145500.00	5075.00000	147682.50	5300.00000	154230.00
0020 2102-0425071 SPECIAL BACKFILL	2346.000	CY	30.40000	71318.40	31.00000	72726.00	50.00000	117300.00
0030 2102-2625010 EMBANKMENT-IN-PLACE, STOCKPILE	51427.000	CY	3.40000	174851.80	2.50000	128567.50	5.00000	257135.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	414181.000	CY	3.60000	1491051.60	3.10000	1283961.10	6.50000	2692176.50
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2350.000	CY	10.00000	23500.00	16.35000	38422.50	55.00000	129250.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	70371.000	CY	4.20000	295558.20	4.00000	281484.00	5.00000	351855.00
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	112.700	CY	20.00000	2254.00	42.25000	4761.58	21.00000	2366.70
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	318601.000	CY	0.40000	127440.40	0.40000	127440.40	0.50000	159300.50
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	10840.000	CY	29.60000	320864.00	25.50000	276420.00	26.00000	281840.00
0100 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.400	MILE	60000.00000	24000.00	62400.00000	24960.00	35000.00000	14000.00
0110 2112-0000100 WICK DRAIN	35450.000	LF	0.86000	30487.00	1.60000	56720.00	0.80000	28360.00
0120 2113-0001000 SUBGRADE STABILIZATION MATERIAL, CRUSHED STONE	6621.000	SY	20.20000	133744.20	32.65000	216175.65	35.00000	231735.00
0130 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	29724.000	SY	2.60000	77282.40	2.00000	59448.00	3.00000	89172.00
0140 2115-0100000 MODIFIED SUBBASE	17201.000	CY	37.30000	641597.30	30.25000	520330.25	45.00000	774045.00
0150 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7117.000	SY	33.50000	238419.50	40.75000	290017.75	33.50000	238419.50
0160 2122-5190115 PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.	1269.470	SY	57.00000	72359.79	79.00000	100288.13	57.00000	72359.79
0170 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2640.300	SY	59.00000	155777.70	60.00000	158418.00	62.00000	163698.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450020 SHOULDER FINISHING, EARTH	479.080	STA	550.00000	263494.00	175.50000	84078.54	300.00000	143724.00
0190 2213-6745700 REMOVAL OF FLUMES	1.000	EACH	1800.00000	1800.00	2400.00000	2400.00	2500.00000	2500.00
0200 2301-0690200 BRIDGE APPROACH, RK-20	1917.000	SY	159.00000	304803.00	168.00000	322056.00	163.00000	312471.00
0210 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	46564.000	SY	49.75000	2316559.00	64.25000	2991737.00	50.00000	2328200.00
0220 2301-1033115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11.5 IN.	25855.000	SY	52.75000	1363851.25	65.00000	1680575.00	53.00000	1370315.00
0230 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5100.00000	5100.00	3115.00000	3115.00	5100.00000	5100.00
0240 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	66881.000	EACH	1.00000	66881.00	1.00000	66881.00	1.00000	66881.00
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3800.00000	3800.00	3860.00000	3860.00	4000.00000	4000.00
0260 2304-0100000 DETOUR PAVEMENT	10732.000	SY	72.00000	772704.00	66.00000	708312.00	79.50000	853194.00
0270 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	55734.000	EACH	1.00000	55734.00	1.00000	55734.00	1.00000	55734.00
0280 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	49.000	EACH	350.00000	17150.00	430.00000	21070.00	420.00000	20580.00
0290 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	35.000	EACH	450.00000	15750.00	630.00000	22050.00	440.00000	15400.00
0300 2401-6745910 REMOVAL OF SIGN	18.000	EACH	450.00000	8100.00	460.00000	8280.00	207.00000	3726.00
0310 2401-6750001 REMOVALS, AS PER PLAN		LUMP	32000.00000	32000.00	55000.00000	55000.00	76000.00000	76000.00
0320 2402-0425031 GRANULAR BACKFILL	966.000	TON	20.00000	19320.00	20.00000	19320.00	25.00000	24150.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2402-2720000 EXCAVATION, CLASS 20	39.000	CY	50.00000	1950.00	51.00000	1989.00	105.00000	4095.00
0340 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	134.000	CY	1500.00000	201000.00	400.00000	53600.00	370.00000	49580.00
0350 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	155.400	CY	590.00000	91686.00	600.00000	93240.00	620.00000	96348.00
0360 2404-7775000 REINFORCING STEEL	27396.000	LB	1.99000	54518.04	2.05000	56161.80	1.15000	31505.40
0370 2404-7775005 REINFORCING STEEL, EPOXY COATED	12338.000	LB	2.50000	30845.00	2.75000	33929.50	3.15000	38864.70
0380 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6489.000	SY	1.90000	12329.10	1.65000	10706.85	1.70000	11031.30
0390 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000	EACH	600.00000	4800.00	1350.00000	10800.00	1200.00000	9600.00
0400 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	650.00000	650.00	1435.00000	1435.00	1300.00000	1300.00
0410 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	750.00000	5250.00	1690.00000	11830.00	1500.00000	10500.00
0420 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	800.00000	1600.00	1875.00000	3750.00	1800.00000	3600.00
0430 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1050.00000	1050.00	2375.00000	2375.00	2300.00000	2300.00
0440 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1200.00000	1200.00	2750.00000	2750.00	1700.00000	1700.00
0450 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000	EACH	630.00000	3150.00	940.00000	4700.00	960.00000	4800.00
0460 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	950.00000	950.00	940.00000	940.00	1100.00000	1100.00
0470 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	138.000	LF	58.00000	8004.00	135.00000	18630.00	88.50000	12213.00
0480 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	190.00000	2280.00	245.00000	2940.00	173.50000	2082.00
0490 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	60.000	LF	180.00000	10800.00	235.00000	14100.00	200.50000	12030.00
0500 2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000	EACH	150.00000	150.00	285.00000	285.00	240.00000	240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	200.00000	200.00	350.00000	350.00	310.00000	310.00
0520 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	500.00000	500.00	590.00000	590.00	600.00000	600.00
0530 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	1200.00000	2400.00	1115.00000	2230.00	1200.00000	2400.00
0540 2423-1050350 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM	1.000	EACH	32000.00000	32000.00	32500.00000	32500.00	34000.00000	34000.00
0550 2423-9070013 BRIDGE-MOUNTED SIGN SUPPORT, 3 BRACKET, STEEL	2.000	EACH	8100.00000	16200.00	8225.00000	16450.00	4300.00000	8600.00
0560 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	3900.00000	19500.00	3200.00000	16000.00	2700.00000	13500.00
0570 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	5800.00000	5800.00	3975.00000	3975.00	3600.00000	3600.00
0580 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	6200.00000	12400.00	7080.00000	14160.00	7400.00000	14800.00
0590 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4300.00000	4300.00	5305.00000	5305.00	4700.00000	4700.00
0600 2435-0250600 INTAKE, SW-506	1.000	EACH	8000.00000	8000.00	6825.00000	6825.00	6500.00000	6500.00
0610 2435-0250614 INTAKE, SW-506 MODIFIED, TOP ONLY	1.000	EACH	4000.00000	4000.00	1625.00000	1625.00	2900.00000	2900.00
0620 2435-0250700 INTAKE, SW-507	19.000	EACH	4200.00000	79800.00	4595.00000	87305.00	5300.00000	100700.00
0630 2435-0250900 INTAKE, SW-509	21.000	EACH	4800.00000	100800.00	6185.00000	129885.00	6600.00000	138600.00
0640 2435-0251010 INTAKE, SW-510 MODIFIED	2.000	EACH	7000.00000	14000.00	7615.00000	15230.00	8000.00000	16000.00
0650 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1500.00000	3000.00	1220.00000	2440.00	1700.00000	3400.00
0660 2435-0251236 INTAKE, SW-512, 36 IN.	3.000	EACH	1800.00000	5400.00	2110.00000	6330.00	2600.00000	7800.00
0670 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1500.00000	3000.00	1905.00000	3810.00	1600.00000	3200.00
0680 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	100.000	LF	30.00000	3000.00	25.50000	2550.00	22.25000	2225.00
0690 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	27835.000	LF	5.95000	165618.25	8.25000	229638.75	9.00000	250515.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2502-8220193 SUBDRAIN OUTLET (RF-19C)	89.000	EACH	195.00000	17355.00	190.00000	16910.00	360.00000	32040.00
0710 2502-8220196 SUBDRAIN OUTLET, RF-19E	89.000	EACH	185.00000	16465.00	190.00000	16910.00	380.00000	33820.00
0720 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	108.000	LF	47.00000	5076.00	83.25000	8991.00	54.00000	5832.00
0730 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	71.000	LF	60.00000	4260.00	108.00000	7668.00	74.50000	5289.50
0740 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	144.000	LF	70.00000	10080.00	113.00000	16272.00	84.00000	12096.00
0750 2503-0110048 STORM SEWER GRAVITY MAIN, TRENCHED, 48 IN.	210.000	LF	85.00000	17850.00	115.00000	24150.00	101.50000	21315.00
0760 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2548.000	LF	46.00000	117208.00	52.00000	132496.00	45.00000	114660.00
0770 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1773.000	LF	48.00000	85104.00	54.00000	95742.00	46.50000	82444.50
0780 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	631.000	LF	60.00000	37860.00	65.00000	41015.00	57.50000	36282.50
0790 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	417.000	LF	68.00000	28356.00	85.50000	35653.50	73.50000	30649.50
0800 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	584.000	LF	105.00000	61320.00	140.00000	81760.00	115.00000	67160.00
0810 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	220.000	LF	90.00000	19800.00	130.00000	28600.00	109.00000	23980.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2387.000	LF	15.00000	35805.00	17.50000	41772.50	23.00000	54901.00
0830 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	133.000	LF	20.00000	2660.00	17.50000	2327.50	35.00000	4655.00
0840 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	187.000	LF	58.00000	10846.00	40.00000	7480.00	32.50000	6077.50
0850 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	291.000	LF	5.00000	1455.00	6.50000	1891.50	6.65000	1935.15
0860 2505-4008130 REMOVAL OF CABLE GUARDRAIL	520.000	LF	5.00000	2600.00	6.50000	3380.00	6.65000	3458.00
0870 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	44.25000	8296.88	45.00000	8437.50	47.00000	8812.50
0880 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1750.00000	1750.00	1800.00000	1800.00	1900.00000	1900.00
0890 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00	305.00000	305.00	320.00000	320.00
0900 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	975.00000	975.00	1000.00000	1000.00	1000.00000	1000.00
0910 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1975.00000	3950.00	2005.00000	4010.00	2100.00000	4200.00
0920 2505-6000111 HIGH TENSION CABLE GUARDRAIL	715.200	LF	14.20000	10155.84	14.50000	10370.40	15.25000	10906.80
0930 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	1275.00000	2550.00	2515.00000	5030.00	2600.00000	5200.00
0940 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1200.00000	1200.00	1220.00000	1220.00	1300.00000	1300.00
0950 2506-4984000 FLOWABLE MORTAR	15.400	CY	110.00000	1694.00	205.00000	3157.00	150.00000	2310.00
0960 2507-3250005 ENGINEERING FABRIC	2520.000	SY	3.10000	7812.00	2.00000	5040.00	2.50000	6300.00
0970 2507-6800061 REVTMENT, CLASS E	1919.000	TON	41.60000	79830.40	45.00000	86355.00	45.00000	86355.00
0980 2510-6745850 REMOVAL OF PAVEMENT	54768.000	SY	4.90000	268363.20	4.00000	219072.00	9.00000	492912.00
0990 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000	EACH	625.00000	10625.00	515.00000	8755.00	900.00000	15300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3379.600	SY	26.00000	87869.60	42.00000	141943.20	31.50000	106457.40
1010 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	23.060	STA	450.00000	10377.00	375.00000	8647.50	225.00000	5188.50
1020 2511-6745900 REMOVAL OF SIDEWALK	2312.000	SY	4.20000	9710.40	4.80000	11097.60	7.00000	16184.00
1030 2511-7528101 DETECTABLE WARNINGS	209.000	SF	12.00000	2508.00	67.25000	14055.25	42.00000	8778.00
1040 2513-0001040 CONCRETE BARRIER, BA-104	279.500	LF	91.85000	25672.08	94.00000	26273.00	189.00000	52825.50
1050 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	1115.15000	4460.60	1135.00000	4540.00	3000.00000	12000.00
1060 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	1105.400	LF	180.00000	198972.00	180.00000	198972.00	210.00000	232134.00
1070 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	4.000	EACH	1955.15000	7820.60	1985.00000	7940.00	4500.00000	18000.00
1080 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	102.00000	510.00	105.00000	525.00
1090 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	13366.000	LF	10.95000	146357.70	11.15000	149030.90	11.50000	153709.00
1100 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	130.000	LF	12.50000	1625.00	12.75000	1657.50	13.15000	1709.50
1110 2519-3280000 FENCE, FIELD	485.000	LF	5.75000	2788.75	5.85000	2837.25	6.05000	2934.25
1120 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	125.00000	1000.00	127.00000	1016.00	131.50000	1052.00
1130 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000	EACH	935.00000	935.00	950.00000	950.00	980.00000	980.00
1140 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	366.000	LF	3.25000	1189.50	3.30000	1207.80	3.40000	1244.40
1150 2519-4200140 REMOVAL OF FENCE, FIELD	8157.300	LF	1.25000	10196.63	1.30000	10604.49	1.30000	10604.49
1160 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00	16525.00000	16525.00	19000.00000	19000.00
1170 2523-0000100 LIGHTING POLES	9.000	EACH	3300.00000	29700.00	3350.00000	30150.00	3500.00000	31500.00
1180 2523-0000200 ELECTRICAL CIRCUITS	8951.000	LF	10.56000	94522.56	10.75000	96223.25	11.15000	99803.65

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2523-0000310 HANDHOLES AND JUNCTION BOXES	21.000	EACH	750.00000	15750.00	775.00000	16275.00	790.00000	16590.00
1200 2523-0000400 CONTROL CABINET	1.000	EACH	8000.00000	8000.00	8120.00000	8120.00	8400.00000	8400.00
1210 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	1300.00000	13000.00	1320.00000	13200.00	1400.00000	14000.00
1220 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000	EACH	900.00000	14400.00	915.00000	14640.00	950.00000	15200.00
1230 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	32.000	EACH	1000.00000	32000.00	1015.00000	32480.00	1100.00000	35200.00
1240 2524-9089100 DELINEATOR, RIGID - TYPE I	46.000	EACH	53.00000	2438.00	54.00000	2484.00	55.50000	2553.00
1250 2524-9089110 DELINEATOR, RIGID - TYPE IA	28.000	EACH	80.00000	2240.00	81.25000	2275.00	84.00000	2352.00
1260 2524-9089200 DELINEATOR, RIGID - TYPE II	76.000	EACH	60.00000	4560.00	61.00000	4636.00	63.00000	4788.00
1270 2524-9210000 MILEPOST MARKERS	2.000	EACH	200.00000	400.00	205.00000	410.00	210.00000	420.00
1280 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	558.000	LF	10.00000	5580.00	10.25000	5719.50	10.50000	5859.00
1290 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	49.000	EACH	150.00000	7350.00	155.00000	7595.00	157.50000	7717.50
1300 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	61.000	LF	150.00000	9150.00	155.00000	9455.00	157.50000	9607.50
1310 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	209.000	LF	55.00000	11495.00	56.00000	11704.00	58.00000	12122.00
1320 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	626.000	LF	56.00000	35056.00	57.00000	35682.00	59.00000	36934.00
1330 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	627.000	SF	14.00000	8778.00	14.25000	8934.75	14.70000	9216.90
1340 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2088.000	SF	16.50000	34452.00	16.75000	34974.00	17.25000	36018.00
1350 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	34000.00000	34000.00	34550.00000	34550.00	35800.00000	35800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 101 21

Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC.		(5) CO415 CONCRETE TECHNOLOGIES, INC.		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 2526-8285000 CONSTRUCTION SURVEY	LUMP		78000.00000	78000.00	92500.00000	92500.00	96000.00000	96000.00
1370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	799.130 STA		14.86000	11875.07	15.25000	12186.73	15.25000	12186.73
1380 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	373.070 STA		12.50000	4663.38	13.00000	4849.91	17.00000	6342.19
1390 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	62.600 STA		75.00000	4695.00	76.25000	4773.25	52.50000	3286.50
1400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	35.000 EACH		75.00000	2625.00	76.25000	2668.75	73.50000	2572.50
1410 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	12.000 EACH		100.00000	1200.00	102.00000	1224.00	79.00000	948.00
1420 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	23.000 EACH		250.00000	5750.00	255.00000	5865.00	105.00000	2415.00
1430 2527-9263180 PAVEMENT MARKINGS REMOVED	600.070 STA		14.15000	8490.99	14.50000	8701.02	23.00000	13801.61
1440 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	62.600 STA		35.00000	2191.00	36.00000	2253.60	52.50000	3286.50
1450 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	23.000 EACH		100.00000	2300.00	102.00000	2346.00	84.00000	1932.00
1460 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	7781.000 LF		10.38000	80766.78	10.60000	82478.60	19.00000	147839.00
1470 2528-8445110 TRAFFIC CONTROL	LUMP		60000.00000	60000.00	45750.00000	45750.00	20000.00000	20000.00
1480 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	495.000 SF		40.00000	19800.00	51.00000	25245.00	42.00000	20790.00
1490 2533-4980005 MOBILIZATION	LUMP		1050000.00000	1050000.00	900000.00000	900000.00	781695.51000	781695.51
1500 2536-6745045 REMOVAL OF ASBESTOS	LUMP		32000.00000	32000.00	55825.00000	55825.00	46000.00000	46000.00
1510 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP		49500.00000	49500.00	50250.00000	50250.00	144000.00000	144000.00
1520 2551-0000110 TEMP CRASH CUSHION	5.000 EACH		1000.00000	5000.00	1025.00000	5125.00	1700.00000	8500.00
1530 2599-9999005 ('EACH' ITEM) LUMINAIRE MOUNTED	37.000 EACH		1520.00000	56240.00	1545.00000	57165.00	1600.00000	59200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC.		(5) CO415 CONCRETE TECHNOLOGIES, INC.		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1540 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE	5.000	EACH	1400.00000	7000.00	1425.00000	7125.00	1500.00000	7500.00
1550 2599-9999005 ('EACH' ITEM) SIGNING MAST ARM AND FOOTING, 43 FT	1.000	EACH	14500.00000	14500.00	14725.00000	14725.00	15000.00000	15000.00
1560 2599-9999005 ('EACH' ITEM) SIGNING MAST ARM AND FOOTING, 46 FT	1.000	EACH	14600.00000	14600.00	14900.00000	14900.00	15000.00000	15000.00
1570 2599-9999005 ('EACH' ITEM) SIGNING MAST ARM AND FOOTING, 53 FT	1.000	EACH	15000.00000	15000.00	15225.00000	15225.00	16000.00000	16000.00
1580 2599-9999010 ('LUMP SUM' ITEM) CLOSE EXISTING LAGOON		LUMP	145000.00000	145000.00	120000.00000	120000.00	183000.00000	183000.00
1590 2601-2633100 MOWING	62.900	ACRE	25.00000	1572.50	25.50000	1603.95	26.25000	1651.13
1600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	60.800	ACRE	700.00000	42560.00	725.00000	44080.00	740.00000	44992.00
1610 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.900	ACRE	1000.00000	8900.00	1015.00000	9033.50	1100.00000	9790.00
1620 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	6364.000	SQ	8.50000	54094.00	8.75000	55685.00	8.95000	56957.80
1630 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2272.000	SQ	10.00000	22720.00	10.25000	23288.00	10.50000	23856.00
1640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	121.600	ACRE	250.00000	30400.00	255.00000	31008.00	260.00000	31616.00
1650 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	17.800	ACRE	1000.00000	17800.00	1015.00000	18067.00	1100.00000	19580.00
1660 2602-0000020 SILT FENCE	25825.000	LF	1.35000	34863.75	1.40000	36155.00	1.40000	36155.00
1670 2602-0000030 SILT FENCE FOR DITCH CHECKS	7005.000	LF	1.50000	10507.50	1.55000	10857.75	1.60000	11208.00
1680 2602-0000050 SILT BASINS	10.000	EACH	400.00000	4000.00	350.00000	3500.00	232.50000	2325.00
1690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32830.000	LF	0.25000	8207.50	0.30000	9849.00	0.25000	8207.50
1700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	32830.000	LF	0.25000	8207.50	0.30000	9849.00	0.25000	8207.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 101
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-175

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC.		(5) CO415 CONCRETE TECHNOLOGIES, INC.		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	26735.000	LF	2.25000	60153.75	2.50000	66837.50	2.35000	62827.25
1720 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	26735.000	LF	0.25000	6683.75	0.30000	8020.50	0.25000	6683.75
1730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1740 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
1741 2601-2634100 MULCHING	263.100	ACRE	700.00000	184170.00	700.00000	184170.00	700.00000	184170.00
SECTION TOTALS			\$	14,428,677.14	\$	14,982,674.75	\$	16,595,000.00
CONTRACT TOTALS			\$	14,428,677.14	\$	14,982,674.75	\$	16,595,000.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14
Page: 151 1

Bid Order: 151 Contract ID: 16-C016-091
Letting Date: 140819 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/29/14

Primary County: CEDAR
No Established DBE Goal

Project: FM-TSF-C016(91)--5B-16
Work Type: HMA PAVED SHOULDER - NEW
County: CEDAR Prj Awd Amt: \$82,155.59
Route: 210TH STREET
Location: ON 210TH STREET (F28) FROM JEFFERSON AVENUE,
EAST APPROX.0.0 7 MILES IN S34 T81N R3W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 82,155.59	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 151 2

Bid Order: 151
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 16-C016-091

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1)	ILO80	()		()	
		ILOWA INVESTMENT, INC.					

SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020	60.000	TON	39.75000	2385.00			
GRANULAR SHOULDERS, TYPE B							
0020 2122-5500060	1098.100	SY	40.25000	44198.53			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0030 2213-2713300	194.500	CY	58.35000	11349.08			
EXCAVATION, CLASS 13, FOR WIDENING							
0040 2303-6911000		LUMP	1000.00000	1000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0050 2527-9263109	49.400	STA	35.00000	1729.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0060 2528-8445110		LUMP	2500.00000	2500.00			
TRAFFIC CONTROL							
0070 2528-8445113	12.000	EACH	345.00000	4140.00			
FLAGGERS							
0080 2528-8445115	10.000	EACH	515.00000	5150.00			
PILOT CARS							
0090 2533-4980005		LUMP	3500.00000	3500.00			
MOBILIZATION							
0100 2548-0000100	24.700	STA	145.00000	3581.50			
MILLED SHOULDER RUMBLE STRIPS, HMA							
SURFACE							
0110 2548-0000110	26.760	GAL	98.00000	2622.48			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
RUMBLE STRIPS)							
SECTION TOTALS			\$	82,155.59	\$		\$

CONTRACT TOTALS			\$	82,155.59	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 201 1

Bid Order: 201 Contract ID: 18-0033-707
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
 Contract Period: 25 WORK DAYS Late Start Date: 10/06/14

Primary County: CHEROKEE
 No Established DBE Goal

Project: MP-003-3(707)61--76-18
 Work Type: HMA CRACK FILLING
 County: CHEROKEE Prj Awd Amt: \$125,592.40
 Route: IOWA 3
 Location: FROM JUST EAST OF THE JCT. OF U.S. 59, EAST
 TO THE JCT. OF U.S 71.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 125,592.40	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 141,968.00	113.03 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 152,162.40	121.15 %

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14

Page: 202 1

Bid Order: 202 Contract ID: 68-0346-090
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
 Contract Period: 35 WORK DAYS Late Start Date: 07/27/15

Primary County: MONROE
 Established DBE Goal: 2.50 %

Project: MP-034-5(706)168--76-68
 Work Type: PCC PATCHING
 County: MONROE Prj Awd Amt: \$136,185.90
 Route: U.S. 34
 Location: FROM SOUTH MAIN ST., EAST OF IOWA 5 IN ALBIA,
 EAST TO THE WAPELLO CO. LINE.

Project: HSIPX-034-6(90)--3L-68
 Work Type: MICROSURFACING
 County: MONROE Prj Awd Amt: \$1,082,718.05
 Route: U.S. 34
 Location: FROM FLORENCE ST. EAST OF IOWA 5, EAST TO
 WAPELLO CO. LINE.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 1,218,903.95	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 1,334,705.26	109.50 %
3	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 1,355,444.47	111.20 %
4	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 1,598,284.39	131.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 202 2

Bid Order: 202
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 68-0346-090

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) ST060		(2) MA670		(3) MI930	
		STA-BILT CONSTRUCTION CO.		MARTIN RESOURCE D/B/A MONARC		MISSOURI PETROLEUM PRODUCTS C	
		RURAL		MP-34-5 (706) 168--76-68			
SECTION 0001 ROADWAY ITEMS - DIVISION 1							
0010 2212-5070310	557.100	SY	121.00000	67409.10	120.00000	66852.00	112534.20
PATCHES, FULL-DEPTH REPAIR							
0020 2212-5070330	63.000	EACH	155.00000	9765.00	230.00000	14490.00	14049.00
PATCHES BY COUNT (REPAIR)							
0030 2527-9263109	25.870	STA	100.00000	2587.00	105.00000	2716.35	2457.65
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0040 2528-8445110		LUMP	9000.00000	9000.00	19800.00000	19800.00	5000.00000
TRAFFIC CONTROL							
0050 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	13800.00
FLAGGERS							
0060 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	5150.00
PILOT CARS							
0070 2529-2242304	5.000	EACH	110.00000	550.00	105.00000	525.00	397.00000
CD JOINT ASSEMBLY							
0080 2529-2242320	1.000	EACH	143.00000	143.00	250.00000	250.00	629.00000
CT JOINT							
0090 2529-5070110	9.200	SY	121.00000	1113.20	114.00000	1048.80	190.00000
PATCHES, FULL-DEPTH FINISH, BY AREA							
0100 2529-5070111	110.400	SY	121.00000	13358.40	116.00000	12806.40	22632.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0110 2529-5070120	2.000	EACH	155.10000	310.20	148.00000	296.00	1059.00000
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0120 2533-4980005		LUMP	13000.00000	13000.00	53000.00000	53000.00	3000.00000
MOBILIZATION							
SECTION TOTALS			\$ 136,185.90		\$ 190,734.55		\$ 185,102.85

SECTION 0002 ROADWAY ITEMS - DIVISION 1		RURAL		HSIPX-34-6 (90) --3L-68			
0130 2320-0000002	5333.042	TON	55.00000	293317.31	55.00000	293317.31	437309.44
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0140 2320-0000020	8.800	MILE	18300.00000	161040.00	14000.00000	123200.00	22000.00
PREPARATION OF SURFACE FOR MICROSURFACING							
0150 2320-0000030	147627.300	GAL	2.71000	400069.98	2.00000	295254.60	405975.08
EMULSIFIED ASPHALT FOR MICROSURFACING							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 202
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 68-0346-090

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060		(2) MA670		(3) MI930	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2527-9263109	51.740	STA	100.00000	5174.00	105.00000	5432.70	95.00000	4915.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0170 2527-9263137	4.000	EACH	130.00000	520.00	650.00000	2600.00	100.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0180 2528-8445110		LUMP	38000.00000	38000.00	79000.00000	79000.00	8082.00000	8082.00
TRAFFIC CONTROL								
0190 2528-8445113	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
FLAGGERS								
0200 2528-8445115	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
PILOT CARS								
0210 2533-4980005		LUMP	53000.00000	53000.00	198000.00000	198000.00	127400.00000	127400.00
MOBILIZATION								
0220 2540-4480507	18479.800	LF	4.20000	77615.16	4.50000	83159.10	6.00000	110878.80
LONGITUDINAL JOINT REPAIR								
0230 2548-0000310	462.000	STA	14.30000	6606.60	36.00000	16632.00	13.00000	6006.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
SECTION TOTALS			\$	1,082,718.05	\$	1,143,970.71	\$	1,170,341.62
CONTRACT TOTALS			\$	1,218,903.95	\$	1,334,705.26	\$	1,355,444.47

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 202
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Contract ID: 68-0346-090

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) MI073 MICROSURFACING CONTRACTORS, () ()							

SECTION 0001	ROADWAY ITEMS - DIVISION 1	RURAL	MP-34-5 (706) 168--76-68				
0010	2212-5070310	557.100 SY	110.00000	61281.00			
	PATCHES, FULL-DEPTH REPAIR						
0020	2212-5070330	63.000 EACH	141.00000	8883.00			
	PATCHES BY COUNT (REPAIR)						
0030	2527-9263109	25.870 STA	95.00000	2457.65			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0040	2528-8445110	LUMP	500.00000	500.00			
	TRAFFIC CONTROL						
0050	2528-8445113	40.000 EACH	345.00000	13800.00			
	FLAGGERS						
0060	2528-8445115	10.000 EACH	515.00000	5150.00			
	PILOT CARS						
0070	2529-2242304	5.000 EACH	100.00000	500.00			
	CD JOINT ASSEMBLY						
0080	2529-2242320	1.000 EACH	130.00000	130.00			
	CT JOINT						
0090	2529-5070110	9.200 SY	110.00000	1012.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0100	2529-5070111	110.400 SY	110.00000	12144.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)						
0110	2529-5070120	2.000 EACH	141.00000	282.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0120	2533-4980005	LUMP	75000.00000	75000.00			
	MOBILIZATION						
	SECTION TOTALS		\$ 181,139.65		\$		

SECTION 0002	ROADWAY ITEMS - DIVISION 1	RURAL	HSIPX-34-6 (90)--3L-68				
0130	2320-0000002	5333.042 TON	45.00000	239986.89			
	AGGREGATE FOR MICROSURFACING, FRICTION L-2						
0140	2320-0000020	8.800 MILE	53000.00000	466400.00			
	PREPARATION OF SURFACE FOR MICROSURFACING						
0150	2320-0000030	147627.300 GAL	3.00000	442881.90			
	EMULSIFIED ASPHALT FOR MICROSURFACING						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 202
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Contract ID: 68-0346-090

Primary County: MONROE

			(4) MI073		()		()	
			MICROSURFACING CONTRACTORS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	51.740 STA	95.00000	4915.30				
0170	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	100.00000	400.00				
0180	2528-8445110 TRAFFIC CONTROL	LUMP	75250.00000	75250.00				
0190	2528-8445113 FLAGGERS	100.000 EACH	345.00000	34500.00				
0200	2528-8445115 PILOT CARS	25.000 EACH	515.00000	12875.00				
0210	2533-4980005 MOBILIZATION	LUMP	65000.00000	65000.00				
0220	2540-4480507 LONGITUDINAL JOINT REPAIR	18479.800 LF	3.73000	68929.65				
0230	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	462.000 STA	13.00000	6006.00				
SECTION TOTALS			\$	1,417,144.74	\$		\$	
CONTRACT TOTALS			\$	1,598,284.39	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14

Page: 203 1

Bid Order: 203 Contract ID: 90-0165-704
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/22/14

Primary County: WAPELLO
 No Established DBE Goal

Project: MP-021-5(707)13--76-54
 Work Type: PCC PATCHING
 County: KEOKUK Prj Awd Amt: \$116,536.50
 Route: IOWA 21
 Location: FROM THE JCT. OF IOWA 92, NORTH TO THE JCT.
 OF IOWA 22.

Project: MP-098-5(700)0--76-89
 Work Type: PCC PATCHING
 County: VAN BUREN Prj Awd Amt: \$51,042.80
 Route: IOWA 98
 Location: FROM THE IOWA 98 TERMINUS IN LEANDO, IA
 (SOUTH OF DOUDS, IA) THEN NORTH TO THE IOWA
 16 JCT.

Project: MP-016-5(704)5--76-90
 Work Type: PCC PATCHING
 County: WAPELLO Prj Awd Amt: \$151,937.00
 Route: IOWA 16
 Location: FROM THE NCL OF ELDON, SOUTHEAST TO THE IOWA
 1 JCT., EAST OF DOUDS, IOWA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 319,516.30	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 408,135.88	127.73 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 451,207.37	141.21 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 529,534.50	165.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 203 2

Bid Order: 203
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 90-0165-704

Primary County: WAPELLO

		(1) CE040	(2) TE090	(3) IO200				
		CEDAR FALLS CONSTR. CO., INC	TEN POINT CONST. CO., INC.	IOWA EROSION CONTROL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		KEOKUK COUNTY MP-21-5(707)13--76-54						
0010	2528-8445110	LUMP	200.00000	200.00	1000.00000	1000.00	500.00000	500.00
	TRAFFIC CONTROL							
0020	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0030	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
	PILOT CARS							
0040	2529-5070110	1054.500 SY	87.00000	91741.50	101.95000	107506.28	117.98000	124409.91
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050	2529-5070120	85.000 EACH	37.00000	3145.00	67.00000	5695.00	155.08000	13181.80
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060	2533-4980005	LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
	MOBILIZATION							
	SECTION TOTALS		\$	116,536.50	\$	138,151.28	\$	162,041.71
SECTION 0002 ROADWAY ITEMS		VAN BUREN COUNTY MP-098-5(700)0--76-89						
0070	2528-8445110	LUMP	100.00000	100.00	400.00000	400.00	500.00000	500.00
	TRAFFIC CONTROL							
0080	2528-8445113	60.000 EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
	FLAGGERS							
0090	2528-8445115	15.000 EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
	PILOT CARS							
0100	2529-2242304	2.000 EACH	90.00000	180.00	135.00000	270.00	140.00000	280.00
	CD JOINT ASSEMBLY							
0110	2529-5070110	206.400 SY	87.00000	17956.80	138.00000	28483.20	125.00000	25800.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0120	2529-5070120	19.000 EACH	99.00000	1881.00	79.00000	1501.00	253.23000	4811.37
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130	2533-4980005	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
	MOBILIZATION							
	SECTION TOTALS		\$	51,042.80	\$	61,579.20	\$	62,316.37
SECTION 0003 ROADWAY ITEMS		WAPELLO COUNTY MP-16-5(704)5--76-90						
0140	2528-8445110	LUMP	350.00000	350.00	1750.00000	1750.00	500.00000	500.00
	TRAFFIC CONTROL							
0150	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 203 3

Bid Order: 203
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 90-0165-704

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) TE090 TEN POINT CONST. CO., INC.		(3) IO200 IOWA EROSION CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0170 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	90.00000	1620.00	125.00000	2250.00	140.00000	2520.00
0180 2529-2242320 CT JOINT	12.000	EACH	120.00000	1440.00	147.00000	1764.00	170.00000	2040.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1286.400	SY	80.00000	102912.00	111.00000	142790.40	116.17000	149441.09
0200 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	272.000	SY	80.00000	21760.00	123.00000	33456.00	101.05000	27485.60
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	120.000	EACH	99.00000	11880.00	91.00000	10920.00	253.23000	30387.60
0220 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS			\$	151,937.00	\$	208,405.40	\$	226,849.29
CONTRACT TOTALS			\$	319,516.30	\$	408,135.88	\$	451,207.37

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 203 4

Bid Order: 203
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 90-0165-704

Primary County: WAPELLO

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

SECTION 0001	ROADWAY ITEMS	KEOKUK COUNTY MP-21-5(707)13--76-54					
0010	2528-8445110	LUMP	3000.00000	3000.00			
	TRAFFIC CONTROL						
0020	2528-8445113	40.000 EACH	345.00000	13800.00			
	FLAGGERS						
0030	2528-8445115	10.000 EACH	515.00000	5150.00			
	PILOT CARS						
0040	2529-5070110	1054.500 SY	145.00000	152902.50			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0050	2529-5070120	85.000 EACH	215.00000	18275.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0060	2533-4980005	LUMP	3000.00000	3000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	196,127.50	\$		\$

SECTION 0002	ROADWAY ITEMS	VAN BUREN COUNTY MP-098-5(700)0--76-89					
0070	2528-8445110	LUMP	3000.00000	3000.00			
	TRAFFIC CONTROL						
0080	2528-8445113	60.000 EACH	345.00000	20700.00			
	FLAGGERS						
0090	2528-8445115	15.000 EACH	515.00000	7725.00			
	PILOT CARS						
0100	2529-2242304	2.000 EACH	200.00000	400.00			
	CD JOINT ASSEMBLY						
0110	2529-5070110	206.400 SY	145.00000	29928.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0120	2529-5070120	19.000 EACH	245.00000	4655.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0130	2533-4980005	LUMP	3000.00000	3000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	69,408.00	\$		\$

SECTION 0003	ROADWAY ITEMS	WAPELLO COUNTY MP-16-5(704)5--76-90					
0140	2528-8445110	LUMP	3000.00000	3000.00			
	TRAFFIC CONTROL						
0150	2528-8445113	20.000 EACH	345.00000	6900.00			
	FLAGGERS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 203 5

Bid Order: 203
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 90-0165-704

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) GU100		()		()	
		GUS CONSTRUCTION CO., INC.					
0160 2528-8445115	5.000 EACH	515.00000	2575.00				
PILOT CARS							
0170 2529-2242304	18.000 EACH	200.00000	3600.00				
CD JOINT ASSEMBLY							
0180 2529-2242320	12.000 EACH	275.00000	3300.00				
CT JOINT							
0190 2529-5070110	1286.400 SY	135.00000	173664.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0200 2529-5070111	272.000 SY	155.00000	42160.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0210 2529-5070120	120.000 EACH	215.00000	25800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0220 2533-4980005	LUMP	3000.00000	3000.00				
MOBILIZATION							
SECTION TOTALS		\$	263,999.00	\$		\$	
CONTRACT TOTALS		\$	529,534.50	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14
Page: 301 1

Bid Order: 301 Contract ID: 16-C016-089
Letting Date: 140819 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/13/15

Primary County: CEDAR
No Established DBE Goal

Project: ER-C016(89)--58-16
Work Type: EMERGENCY REPAIR - EROSION
County: CEDAR Prj Awd Amt: \$284,445.00
Route: F44
Location: F44 (290TH ST) OVER THE CEDAR RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 284,445.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 301 2

Bid Order: 301
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 16-C016-089

Primary County: CEDAR

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

SECTION 0001	EMERGENCY REPAIR ITEMS							
0010	2210-0475290	500.000	TON	22.00000	11000.00			
	MACADAM STONE BASE							
0020	2507-6800021	3570.000	TON	37.00000	132090.00			
	REVTMENT, CLASS B							
0030	2528-8445110		LUMP	2500.00000	2500.00			
	TRAFFIC CONTROL							
0040	2533-4980005		LUMP	134335.00000	134335.00			
	MOBILIZATION							
0050	2601-2634100	0.100	ACRE	700.00000	70.00			
	MULCHING							
0060	2601-2636043	0.100	ACRE	5500.00000	550.00			
	SEEDING AND FERTILIZING (RURAL)							
0070	2602-0000020	400.000	LF	4.00000	1600.00			
	SILT FENCE							
0080	2602-0000101	400.000	LF	2.00000	800.00			
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0090	2602-0010010	1.000	EACH	500.00000	500.00			
	MOBILIZATIONS, EROSION CONTROL							
0100	2602-0010020	1.000	EACH	1000.00000	1000.00			
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS			\$	284,445.00	\$		\$

	CONTRACT TOTALS			\$	284,445.00	\$		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14

Page: 302 1

Bid Order: 302 Contract ID: 25-0803-172
 Letting Date: 140819 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 90 WORK DAYS Late Start Date: 04/13/15

Primary County: DALLAS
 No Established DBE Goal

Project: IMN-080-3(172)112--0E-25
 Work Type: REVETMENT
 County: DALLAS Prj Awd Amt: \$884,731.65
 Route: I-80
 Location: OVER SOUTH RACCOON RIVER, 1.5 MILES EAST OF
 U.S. 169.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 884,731.65	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 972,942.60	109.97 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 973,982.00	110.08 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 998,338.90	112.84 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 1,020,091.00	115.29 %
6	CO085 COLE CONSTRUCTION CO., INC.	\$ 1,044,125.50	118.01 %
7	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,111,762.60	125.66 %
8	EL045 ELDER CORPORATION	\$ 1,200,000.00	135.63 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 302 2

Bid Order: 302
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-172

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) T.033 TK CONCRETE, INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.500 ACRE	9000.00000	85500.00	5500.00000	52250.00	9000.00000	85500.00	
0020 2102-4560000 LOCATING TILE LINES	1.000 STA	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00	
0030 2519-3300400 FIELD FENCE BRACE PANELS	8.000 EACH	150.00000	1200.00	187.50000	1500.00	165.00000	1320.00	
0040 2519-3750012 GATE, FIELD FENCE, 12 FT.	4.000 EACH	600.00000	2400.00	750.00000	3000.00	650.00000	2600.00	
0050 2526-8285000 CONSTRUCTION SURVEY	LUMP	15000.00000	15000.00	5500.00000	5500.00	7000.00000	7000.00	
0060 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	22500.00000	22500.00	10000.00000	10000.00	
0070 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	98550.00000	98550.00	25000.00000	25000.00	
0080 2601-2633100 MOWING	8.500 ACRE	60.00000	510.00	75.00000	637.50	100.00000	850.00	
0090 2601-2634100 MULCHING	8.500 ACRE	700.00000	5950.00	700.00000	5950.00	700.00000	5950.00	
0100 2601-2636015 NATIVE GRASS SEEDING	8.500 ACRE	1320.00000	11220.00	1650.00000	14025.00	1500.00000	12750.00	
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	120.000 SQ	12.00000	1440.00	15.00000	1800.00	13.00000	1560.00	
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.500 ACRE	200.00000	1700.00	230.00000	1955.00	225.00000	1912.50	
0130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	24.000 MGAL	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00	
0140 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00	
0150 2602-0000212 FLOATING SILT CURTAIN (HANGING)	3800.000 LF	16.00000	60800.00	18.00000	68400.00	17.50000	66500.00	
0160 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	1900.000 LF	5.00000	9500.00	6.25000	11875.00	5.50000	10450.00	
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	2.80000	2800.00	3.50000	3500.00	3.00000	3000.00	
0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.80000	3800.00	4.75000	4750.00	4.00000	4000.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
Page: 302 3

Bid Order: 302
Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-172

Primary County: DALLAS

			(1) PE320		(2) T.033		(3) RE300	
			PETERSON CONTRACTORS INC.		TK CONCRETE, INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.50000	1000.00	0.65000	1300.00	0.75000	1500.00
0200	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0210	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	231,810.00	\$	302,482.50	\$	244,382.50
SECTION 0002 DESIGN NO. 213; STREAMBQANK STATBILIZATION, RIPRAP WEIRS/			STONE TOE BRIDGE MAINT. NO. 2511.6L/R080					
0220	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1687.000 CY	14.75000	24883.25	10.00000	16870.00	12.00000	20244.00
0230	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10838.000 CY	11.50000	124637.00	9.50000	102961.00	12.00000	130056.00
0240	2507-3250005 ENGINEERING FABRIC	2582.000 SY	3.25000	8391.50	3.80000	9811.60	2.00000	5164.00
0250	2507-6800061 REVTMENT, CLASS E	12138.000 TON	38.55000	467919.90	41.75000	506761.50	44.75000	543175.50
0260	2599-9999018 ('SQUARE YARDS' ITEM) SOIL BIO-ENGINEERING SECTION TOTALS	516.000 SY	52.50000	27090.00	66.00000	34056.00	60.00000	30960.00
			\$	652,921.65	\$	670,460.10	\$	729,599.50
CONTRACT TOTALS			\$	884,731.65	\$	972,942.60	\$	973,982.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 302 4

Bid Order: 302
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-172

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.055 K & L CONSTRUCTION, INC.		(5) M.215 MLS LANDSCAPE & DESIGN, INC.		(6) CO085 COLE CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.500 ACRE	9000.00000	85500.00	10000.00000	95000.00	4500.00000	42750.00	
0020 2102-4560000 LOCATING TILE LINES	1.000 STA	200.00000	200.00	1000.00000	1000.00	250.00000	250.00	
0030 2519-3300400 FIELD FENCE BRACE PANELS	8.000 EACH	250.00000	2000.00	1000.00000	8000.00	150.00000	1200.00	
0040 2519-3750012 GATE, FIELD FENCE, 12 FT.	4.000 EACH	475.00000	1900.00	500.00000	2000.00	600.00000	2400.00	
0050 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	15000.00000	15000.00	10000.00000	10000.00	
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	5000.00000	5000.00	12000.00000	12000.00	
0070 2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00	45000.00000	45000.00	50000.00000	50000.00	
0080 2601-2633100 MOWING	8.500 ACRE	100.00000	850.00	200.00000	1700.00	60.00000	510.00	
0090 2601-2634100 MULCHING	8.500 ACRE	700.00000	5950.00	700.00000	5950.00	700.00000	5950.00	
0100 2601-2636015 NATIVE GRASS SEEDING	8.500 ACRE	1850.00000	15725.00	2500.00000	21250.00	1320.00000	11220.00	
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	120.000 SQ	15.00000	1800.00	15.00000	1800.00	12.00000	1440.00	
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.500 ACRE	150.00000	1275.00	1000.00000	8500.00	200.00000	1700.00	
0130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	24.000 MGAL	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00	
0140 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00	
0150 2602-0000212 FLOATING SILT CURTAIN (HANGING)	3800.000 LF	22.00000	83600.00	20.00000	76000.00	16.00000	60800.00	
0160 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	1900.000 LF	1.00000	1900.00	11.00000	20900.00	5.00000	9500.00	
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	6.00000	6000.00	6.00000	6000.00	2.80000	2800.00	
0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	8.00000	8000.00	8.00000	8000.00	3.80000	3800.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 302 5

Bid Order: 302
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-172

Primary County: DALLAS

			(4) K.055		(5) M.215		(6) CO085	
			K & L CONSTRUCTION, INC.		MLS LANDSCAPE & DESIGN, INC.		COLE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.10000	200.00	1.00000	2000.00	0.50000	1000.00
0200 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0210 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	279,390.00	\$	327,090.00	\$	221,310.00
SECTION 0002 DESIGN NO. 213; STREAMBQANK			STATBILIZATION, RIPRAP WEIRS/		STONE TOE BRIDGE MAINT. NO. 2511.6L/R080			
0220 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1687.000 CY	8.00000	13496.00	9.00000	15183.00	12.00000	20244.00
0230 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	10838.000 CY	12.55000	136016.90	10.00000	108380.00	14.00000	151732.00
0240 2507-3250005	ENGINEERING FABRIC	2582.000 SY	3.00000	7746.00	4.00000	10328.00	3.00000	7746.00
0250 2507-6800061	REVTMENT, CLASS E	12138.000 TON	45.00000	546210.00	45.00000	546210.00	50.75000	616003.50
0260 2599-9999018	('SQUARE YARDS' ITEM) SOIL BIO-ENGINEERING	516.000 SY	30.00000	15480.00	25.00000	12900.00	52.50000	27090.00
SECTION TOTALS			\$	718,948.90	\$	693,001.00	\$	822,815.50
CONTRACT TOTALS			\$	998,338.90	\$	1,020,091.00	\$	1,044,125.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 302
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-172

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) MO480		(8) EL045		()	
		MOYNA, C.J. & SONS, INC.		ELDER CORP.			

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	9.500	ACRE	8900.00000	84550.00	12000.00000	114000.00	
CLEARING AND GRUBBING							
0020 2102-4560000	1.000	STA	650.00000	650.00	3800.00000	3800.00	
LOCATING TILE LINES							
0030 2519-3300400	8.000	EACH	150.00000	1200.00	250.00000	2000.00	
FIELD FENCE BRACE PANELS							
0040 2519-3750012	4.000	EACH	850.00000	3400.00	450.00000	1800.00	
GATE, FIELD FENCE, 12 FT.							
0050 2526-8285000		LUMP	15000.00000	15000.00	15500.00000	15500.00	
CONSTRUCTION SURVEY							
0060 2528-8445110		LUMP	16800.00000	16800.00	5000.00000	5000.00	
TRAFFIC CONTROL							
0070 2533-4980005		LUMP	95000.00000	95000.00	7069.50000	7069.50	
MOBILIZATION							
0080 2601-2633100	8.500	ACRE	60.00000	510.00	100.00000	850.00	
MOWING							
0090 2601-2634100	8.500	ACRE	700.00000	5950.00	700.00000	5950.00	
MULCHING							
0100 2601-2636015	8.500	ACRE	1320.00000	11220.00	1400.00000	11900.00	
NATIVE GRASS SEEDING							
0110 2601-2638352	120.000	SQ	12.00000	1440.00	12.50000	1500.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0120 2601-2642100	8.500	ACRE	200.00000	1700.00	200.00000	1700.00	
STABILIZING CROP - SEEDING AND FERTILIZING							
0130 2601-2643110	24.000	MGAL	60.00000	1440.00	60.00000	1440.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0140 2601-2643300	3.000	EACH	350.00000	1050.00	350.00000	1050.00	
MOBILIZATION FOR WATERING							
0150 2602-0000212	3800.000	LF	16.00000	60800.00	16.50000	62700.00	
FLOATING SILT CURTAIN (HANGING)							
0160 2602-0000240	1900.000	LF	5.00000	9500.00	5.00000	9500.00	
MAINTENANCE OF FLOATING SILT CURTAIN							
0170 2602-0000312	1000.000	LF	2.80000	2800.00	3.00000	3000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0180 2602-0000320	1000.000	LF	3.80000	3800.00	4.00000	4000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 302
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 25-0803-172

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(7) MO480 MOYNA, C.J. & SONS, INC.		(8) EL045 ELDER CORP.		()	
0190 2602-0000350	2000.000 LF	0.50000	1000.00	0.50000	1000.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0200 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0210 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	319,310.00	\$	255,259.50	\$	
SECTION 0002 DESIGN NO. 213; STREAMBANK STABILIZATION, RIPRAP WEIRS/ STONE TOE BRIDGE MAINT. NO. 2511.6L/R080							
0220 2102-2710070	1687.000 CY	12.00000	20244.00	28.00000	47236.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0230 2104-2710020	10838.000 CY	8.60000	93206.80	18.50000	200503.00		
EXCAVATION, CLASS 10, CHANNEL							
0240 2507-3250005	2582.000 SY	3.80000	9811.60	2.75000	7100.50		
ENGINEERING FABRIC							
0250 2507-6800061	12138.000 TON	52.90000	642100.20	54.50000	661521.00		
REVTMENT, CLASS E							
0260 2599-9999018	516.000 SY	52.50000	27090.00	55.00000	28380.00		
('SQUARE YARDS' ITEM) SOIL BIO-ENGINEERING SECTION TOTALS							
		\$	792,452.60	\$	944,740.50	\$	
CONTRACT TOTALS							
		\$	1,111,762.60	\$	1,200,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 303 1

Bid Order: 303 Contract ID: 59-0652-021
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/22/14

Primary County: LUCAS
 No Established DBE Goal

Project: ER-069-2(20)--28-20
 Work Type: SLIDE REPAIR
 County: CLARKE Prj Awd Amt: \$100,332.50
 Route: U.S. 69
 Location: 3.5 MILES S. OF WARREN CO. LINE

Project: ER-065-2(21)--28-59
 Work Type: SLIDE REPAIR
 County: LUCAS Prj Awd Amt: \$249,641.50
 Route: U.S. 65
 Location: APPROX. 2 MILES S. OF LUCAS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 349,974.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 303 2

Bid Order: 303
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 59-0652-021

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) RE300 REILLY CONSTRUCTION CO., INC							
() ()							

SECTION 0001 ROADWAY ITEMS	ER-069-2 (20) --28-20						
0010 2102-2625000 EMBANKMENT-IN-PLACE	36.000	CY	120.00000	4320.00			
0020 2506-4984000 FLOWABLE MORTAR	18.500	CY	225.00000	4162.50			
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00			
0040 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00			
0050 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00			
0060 2602-0000020 SILT FENCE	100.000	LF	6.00000	600.00			
0070 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	2.00000	200.00			
0080 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	2.00000	200.00			
SECTION TOTALS			\$	37,882.50	\$		\$

SECTION 0002 PIPE CULVERTS	ER-069-2 (20) --28-20						
0090 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	15000.00000	4500.00			
0100 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	15.000	CY	100.00000	1500.00			
0110 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, 42 IN DIA, STEEL PIPE	74.000	LF	650.00000	48100.00			
0120 2507-3250005 ENGINEERING FABRIC	95.000	SY	5.00000	475.00			
0130 2507-6800061 REVTMENT, CLASS E	105.000	TON	75.00000	7875.00			
SECTION TOTALS			\$	62,450.00	\$		\$

SECTION 0003 ROADWAY ITEMS	ER-065-2 (21) --28-59						
0140 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	15000.00000	7500.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 303
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 59-0652-021

Primary County: LUCAS

			(1) RE300		()		()	
			REILLY CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2102-2710070	1017.000	CY	20.00000	20340.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0160	2105-8425005	105.000	CY	55.00000	5775.00			
	TOPSOIL, FURNISH AND SPREAD							
0170	2121-7425010	25.000	TON	45.00000	1125.00			
	GRANULAR SHOULDERS, TYPE A							
0180	2418-0000010	1.000	EACH	4150.00000	4150.00			
	TEMPORARY STREAM DIVERSION							
0190	2507-3250005	1229.000	SY	4.00000	4916.00			
	ENGINEERING FABRIC							
0200	2507-6800061	948.000	TON	60.00000	56880.00			
	REVTMENT, CLASS E							
0210	2507-8029000	1301.000	TON	40.00000	52040.00			
	EROSION STONE							
0220	2526-8285000		LUMP	4500.00000	4500.00			
	CONSTRUCTION SURVEY							
0230	2528-8445110		LUMP	2000.00000	2000.00			
	TRAFFIC CONTROL							
0240	2528-8445113	30.000	EACH	345.00000	10350.00			
	FLAGGERS							
0250	2533-4980005		LUMP	15000.00000	15000.00			
	MOBILIZATION							
0260	2602-0000020	240.000	LF	6.00000	1440.00			
	SILT FENCE							
0270	2602-0000071	240.000	LF	2.00000	480.00			
	REMOVAL OF SILT FENCE OR SILT FENCE FOR							
	DITCH CHECKS							
0280	2602-0000101	120.000	LF	2.00000	240.00			
	MAINTENANCE OF SILT FENCE OR SILT FENCE							
	FOR DITCH CHECK							
	SECTION TOTALS			\$	186,736.00	\$		\$

SECTION 0004 DESIGN NO. 0114; 4' X 4' REINFORCED CONCRETE BOX CULVERT EXTENSION ER-065-2(21)--28-59								
0290	2401-6750001		LUMP	5000.00000	5000.00			
	REMOVALS, AS PER PLAN							
0300	2402-2720000	85.000	CY	25.00000	2125.00			
	EXCAVATION, CLASS 20							
0310	2403-0100020	45.300	CY	825.00000	37372.50			
	STRUCTURAL CONCRETE (RCB CULVERT)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 303
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 59-0652-021

Primary County: LUCAS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2404-7775000		6136.000 LB	3.00000	18408.00				
REINFORCING STEEL								
SECTION TOTALS			\$	62,905.50	\$		\$	
CONTRACT TOTALS			\$	349,974.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14

Page: 304 1

Bid Order: 304 Contract ID: 97-0297-055
Letting Date: 140819 10:00 A.M.
Letting Status: AWARD RECOMMENDED to LESSARD CONTRACTING, INC.
Contract Period: 90 WORK DAYS Late Start Date: 09/22/14

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: IM-NHS-029-7(55)149--03-97
Work Type: SANITARY SEWER
County: WOODBURY Prj Awd Amt: \$3,620,789.55
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM FROM JUST W.
OF HAMILTON BLVD. ON ZENITH DR.
E. TO MYRTLE ST.

LESSARD CONTRACTING, INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LE220 LESSARD CONTRACTING, INC.	\$ 3,620,789.55	100.00 %
2	DA280 D.A. DAVIS CO., INC.	\$ 3,831,911.67	105.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 304
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 97-0297-055

Primary County: WOODBURY

		(1) LE220	(2) DA280	()				
		LESSARD CONTRACTING, INC.	DAVIS, D.A. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SANITARY SEWER ITEMS		100% CITY OF SIOUX CITY						
0010	2101-0850001	0.200 ACRE	15000.00000	3000.00	11000.00000	2200.00		
	CLEARING AND GRUBBING							
0020	2102-2710070	974.000 CY	8.75000	8522.50	11.00000	10714.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2102-2712015	25.000 CY	22.00000	550.00	30.00000	750.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0040	2102-2713090	150.000 CY	12.00000	1800.00	15.00000	2250.00		
	EXCAVATION, CLASS 13, WASTE							
0050	2105-8425005	360.000 CY	14.00000	5040.00	30.00000	10800.00		
	TOPSOIL, FURNISH AND SPREAD							
0060	2107-0875000	495.000 CY	10.50000	5197.50	6.00000	2970.00		
	COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0070	2123-7450020	12.000 STA	330.00000	3960.00	137.50000	1650.00		
	SHOULDER FINISHING, EARTH							
0080	2213-6745500	0.500 STA	1200.00000	600.00	1250.00000	625.00		
	REMOVAL OF CURE							
0090	2301-1033060	1208.000 SY	44.00000	53152.00	108.50000	131068.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0100	2312-8260050	259.000 CY	38.50000	9971.50	100.00000	25900.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0110	2315-8275025	36.000 TON	31.00000	1116.00	39.20000	1411.20		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0120	2401-6745356	2.000 EACH	500.00000	1000.00	300.00000	600.00		
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
0130	2401-6745915	1.000 EACH	1500.00000	1500.00	600.00000	600.00		
	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING							
0140	2401-6750001	LUMP	1600.00000	1600.00	2000.00000	2000.00		
	REMOVALS, AS PER PLAN							
0150	2435-0130148	2.000 EACH	8440.00000	16880.00	13150.00000	26300.00		
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
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Bid Order: 304
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 97-0297-055

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE220 LESSARD CONTRACTING, INC.		(2) DA280 DAVIS, D.A. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	3.000	EACH	17800.00000	53400.00	25250.00000	75750.00		
0170 2435-0130184 MANHOLE, SANITARY SEWER, SW-301, 84 IN.	2.000	EACH	21700.00000	43400.00	31400.00000	62800.00		
0180 2435-0130196 MANHOLE, SANITARY SEWER, SW-301, 96 IN.	1.000	EACH	24400.00000	24400.00	36750.00000	36750.00		
0190 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	2.000	EACH	5350.00000	10700.00	11200.00000	22400.00		
0200 2435-0130372 MANHOLE, SANITARY SEWER, SW-303, 72 IN.	1.000	EACH	10650.00000	10650.00	17450.00000	17450.00		
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4350.00000	4350.00	4455.00000	4455.00		
0220 2435-0250700 INTAKE, SW-507	1.000	EACH	4510.00000	4510.00	5300.00000	5300.00		
0230 2435-0250802 INTAKE, SW-508, WELL ONLY	3.000	EACH	5210.00000	15630.00	6600.00000	19800.00		
0240 2435-0250900 INTAKE, SW-509	3.000	EACH	5510.00000	16530.00	9100.00000	27300.00		
0250 2435-0400000 DROP CONNECTION, SW-307	2.000	EACH	6500.00000	13000.00	9575.00000	19150.00		
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	43.000	LF	65.00000	2795.00	66.50000	2859.50		
0270 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	365.300	LF	66.00000	24109.80	76.00000	27762.80		
0280 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	58.000	LF	85.00000	4930.00	98.25000	5698.50		
0290 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	156.400	LF	124.00000	19393.60	130.75000	20449.30		
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	136.000	LF	16.00000	2176.00	15.50000	2108.00		
0310 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	49.000	LF	26.00000	1274.00	37.25000	1825.25		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 304 4

Bid Order: 304
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 97-0297-055

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE220 LESSARD CONTRACTING, INC.		(2) DA280 DAVIS, D.A. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	467.000	LF	67.00000	31289.00	63.95000	29864.65		
0330 2504-0119018 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 18 IN.	31.000	LF	239.00000	7409.00	206.25000	6393.75		
0340 2504-0119036 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	105.000	LF	602.00000	63210.00	445.00000	46725.00		
0350 2504-0129036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	1186.000	LF	1585.00000	1879810.00	1800.00000	2134800.00		
0360 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	2399.000	LF	29.00000	69571.00	29.25000	70170.75		
0370 2510-6745850 REMOVAL OF PAVEMENT	2144.000	SY	9.00000	19296.00	9.75000	20904.00		
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	800.00000	7200.00	540.00000	4860.00		
0390 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	190.900	LF	15.00000	2863.50	69.20000	13210.28		
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	417.500	SY	37.50000	15656.25	88.75000	37053.13		
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	482.700	SY	9.00000	4344.30	10.75000	5189.03		
0420 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	150.00000	450.00		
0430 2519-3300600 FENCE, SAFETY	3000.000	LF	6.75000	20250.00	3.50000	10500.00		
0440 2519-3300700 FENCE, TEMPORARY	574.000	LF	9.70000	5567.80	16.00000	9184.00		
0450 2519-3760000 ENTRANCE BOLLARD	4.000	EACH	763.00000	3052.00	635.00000	2540.00		
0460 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	334.000	LF	18.27000	6102.18	23.00000	7682.00		

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 09/18/14
Page: 304 5

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 304
Letting Date: 08/19/14 10:00 A.M.

Contract ID: 97-0297-055

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE220 LESSARD CONTRACTING, INC.		(2) DA280 DAVIS, D.A. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, WHITE PICKET	47.000	LF	38.36000	1802.92	35.00000	1645.00		
0480 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	574.000	LF	3.07000	1762.18	3.35000	1922.90		
0490 2523-0000200 ELECTRICAL CIRCUITS	535.000	LF	22.06000	11802.10	66.55000	35604.25		
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1500.00000	3000.00	1065.00000	2130.00		
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	7055.00000	7055.00	13000.00000	13000.00		
0520 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	5500.00000	5500.00		
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	27.400	SY	40.00000	1096.00	96.50000	2644.10		
0540 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	932.700	SY	38.00000	35442.60	95.50000	89072.85		
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	1496.00000	8976.00	1500.00000	9000.00		
0560 2533-4980005 MOBILIZATION		LUMP	374132.00000	374132.00	265000.00000	265000.00		
0570 2549-0006100 BUILDING SANITARY SEWER SERVICE RECONNECTION	3.000	EACH	800.00000	2400.00	995.00000	2985.00		
0580 2552-0000210 TRENCH FOUNDATION	50.000	TON	37.00000	1850.00	52.50000	2625.00		
0590 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	150.000	CY	8.50000	1275.00	28.75000	4312.50		
0600 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	351.000	LB	8.82000	3095.82	8.75000	3071.25		
0610 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1550.00000	1550.00	1695.00000	1695.00		
0620 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	6000.00000	12000.00	4725.00000	9450.00		
0630 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	900.00000	900.00	500.00000	500.00		
0640 2599-9999003 ('CUBIC YARDS' ITEM) C-STONE	495.000	CY	36.00000	17820.00	76.00000	37620.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 304 6

Bid Order: 304
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 97-0297-055

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LE220 LESSARD CONTRACTING, INC.		(2) DA280 DAVIS, D.A. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2599-9999003 ('CUBIC YARDS' ITEM) TUNNEL OBSTRUCTION REMOVAL	25.000 CY	1000.00000	25000.00	225.00000	5625.00		
0660 2599-9999005 ('EACH' ITEM) LIGHTING SERVICE PEDESTAL	1.000 EACH	1200.00000	1200.00	3330.00000	3330.00		
0670 2599-9999005 ('EACH' ITEM) MANHOLE INTAKE MARKER SC 6010.407	2.000 EACH	85.00000	170.00	125.00000	250.00		
0680 2599-9999005 ('EACH' ITEM) ROCK INTAKE FILTER	8.000 EACH	550.00000	4400.00	175.00000	1400.00		
0690 2599-9999005 ('EACH' ITEM) SW-401 MODIFIED, 60 IN.	1.000 EACH	4760.00000	4760.00	5850.00000	5850.00		
0700 2599-9999005 ('EACH' ITEM) TUNNELING, WORKING, AND RECEIVING PITS	5.000 EACH	88720.00000	443600.00	33000.00000	165000.00		
0710 2599-9999005 ('EACH' ITEM) UTILITY SUPPORT	2.000 EACH	750.00000	1500.00	2150.00000	4300.00		
0720 2599-9999009 ('LINEAR FEET' ITEM) ABANDONMENT OF WATERMAIN	267.000 LF	19.00000	5073.00	18.70000	4992.90		
0730 2599-9999009 ('LINEAR FEET' ITEM) BUILDING WATER SERVICE RECONNECTION	283.000 LF	33.00000	9339.00	21.75000	6155.25		
0740 2599-9999009 ('LINEAR FEET' ITEM) JET CLEANING OF EXISTING 36 IN. SANITARY	1545.000 LF	27.50000	42487.50	12.90000	19930.50		
0750 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATERMAIN	268.000 LF	18.50000	4958.00	20.00000	5360.00		
0760 2599-9999009 ('LINEAR FEET' ITEM) SEWER SERVICE, SANITARY, 6 IN.	97.000 LF	65.00000	6305.00	47.15000	4573.55		
0770 2599-9999010 ('LUMP SUM' ITEM) DEWATERING	LUMP	5000.00000	5000.00	24100.00000	24100.00		
0780 2599-9999010 ('LUMP SUM' ITEM) DISPOSAL OF CONTAMINATED WATER	LUMP	5000.00000	5000.00	20150.00000	20150.00		
0790 2599-9999010 ('LUMP SUM' ITEM) EXISTING CIRCUITS DECOMMISSIONING	LUMP	1450.00000	1450.00	6670.00000	6670.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 304 7

Bid Order: 304
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 97-0297-055

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE220 LESSARD CONTRACTING, INC.		(2) DA280 DAVIS, D.A. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 2599-9999020 ('TONS' ITEM) RIVER ROCK, 2 IN.	10.100	TON	80.00000	808.00	77.25000	780.23		
0810 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.600	ACRE	3500.00000	5600.00	4750.00000	7600.00		
0820 2601-2639010 SODDING	697.000	SQ	40.00000	27880.00	70.00000	48790.00		
0830 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	419.000	MGAL	60.00000	25140.00	60.00000	25140.00		
0840 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00		
0850 2602-0000020 SILT FENCE	930.000	LF	2.50000	2325.00	3.50000	3255.00		
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	743.000	LF	0.50000	371.50	0.75000	557.25		
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	74.000	LF	1.00000	74.00	1.50000	111.00		
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	4.85000	1940.00		
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.00000	2400.00	6.50000	2600.00		
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.35000	280.00	1.50000	1200.00		
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	3,620,789.55	\$	3,831,911.67	\$	
CONTRACT TOTALS			\$	3,620,789.55	\$	3,831,911.67	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 305 1

Bid Order: 305 Contract ID: 84-0181-083
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/02/14

Primary County: SIOUX
 No Established DBE Goal

Project: ER-018-1(83)--28-84
 Work Type: GRANULAR SHOULDERS - REPAIR
 County: SIOUX Prj Awd Amt: \$254,234.25
 Route: U.S. 18
 Location: 0.1 MI W OF CO RD K24 TO NEAR EAGLE AVE IN
 ROCK VALLEY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 254,234.25	100.00 %
2	SK040 SKYLINE CONSTRUCTION, INC.	\$ 299,976.01	117.99 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 305 2

Bid Order: 305
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 84-0181-083

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) K.055		(2) SK040		()	
		K & L CONSTRUCTION, INC.		SKYLINE CONSTRUCTION, INC.			

SECTION 0001	ROADWAY ITEMS						
0010 2102-2625001	100.000	CY	50.00000	5000.00	60.00000	6000.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0020 2121-7425020	2493.700	TON	35.00000	87279.50	51.11000	127453.01	
GRANULAR SHOULDERS, TYPE B							
0030 2123-7450000	82.230	STA	325.00000	26724.75	300.00000	24669.00	
SHOULDER CONSTRUCTION, EARTH							
0040 2125-2225050	60.420	STA	250.00000	15105.00	300.00000	18126.00	
RESHAPING DITCHES							
0050 2402-2720100	10.000	CY	20.00000	200.00	60.00000	600.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0060 2416-1541136	12.000	LF	250.00000	3000.00	65.00000	780.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.							
0070 2506-4984000	8.000	CY	375.00000	3000.00	310.00000	2480.00	
FLOWABLE MORTAR							
0080 2528-8445110		LUMP	4500.00000	4500.00	3950.00000	3950.00	
TRAFFIC CONTROL							
0090 2528-8445113	45.000	EACH	345.00000	15525.00	345.00000	15525.00	
FLAGGERS							
0100 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	
PILOT CARS							
0110 2529-5070110	45.300	SY	250.00000	11325.00	210.00000	9513.00	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	12.000	EACH	450.00000	5400.00	300.00000	3600.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2533-4980005		LUMP	55000.00000	55000.00	64850.00000	64850.00	
MOBILIZATION							
0140 2599-9999005	17.000	EACH	850.00000	14450.00	865.00000	14705.00	
('EACH' ITEM) LONGITUDINAL SUBDRAIN OUTLET REPAIR							
SECTION TOTALS			\$	254,234.25	\$	299,976.01	\$

CONTRACT TOTALS			\$	254,234.25	\$	299,976.01	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-720
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(720)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$128,161.80
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 128,161.80	100.00 %
2	K.150 KWS, INC.	\$ 129,995.50	101.43 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 351 2

Bid Order: 351
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 00-000S-720

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) VO080 VOLTMER, INC.		(2) K.150 KWS, INC.		()	
SECTION 0001	SIGNING ITEMS - DIVISION 1	- STANDARD TIME FRAME					
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	14.000 EACH	360.00000	5040.00	275.00000	3850.00	
0020	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	90.00000	360.00	100.00000	400.00	
0030	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	3.000 EACH	180.00000	540.00	75.00000	225.00	
0040	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	27.000 EACH	360.00000	9720.00	250.00000	6750.00	
0050	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	19.000 EACH	1000.00000	19000.00	1000.00000	19000.00	
0060	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	52.600 LF	18.00000	946.80	17.50000	920.50	
0070	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000 EACH	630.00000	2520.00	450.00000	1800.00	
0080	2524-9680250 INSTALL TYPE B SIGN	30.000 EACH	660.00000	19800.00	700.00000	21000.00	
0090	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3500.00000	3500.00	
0100	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	2500.00000	2500.00	
0110	2599-9999005 ('EACH' ITEM) INSTALL TYPE A SIGN	2.000 EACH	340.00000	680.00	150.00000	300.00	
0120	2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	20.000 EACH	202.50000	4050.00	125.00000	2500.00	
	SECTION TOTALS		\$	67,656.80	\$	62,745.50	\$

SECTION 0002	SIGNING ITEMS - DIVISION 2	- ACCELERATED TIME FRAME					
0130	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	14.000 EACH	360.00000	5040.00	350.00000	4900.00	
0140	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	4.000 EACH	180.00000	720.00	100.00000	400.00	
0150	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	11.000 EACH	750.00000	8250.00	450.00000	4950.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 351 3

Bid Order: 351
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 00-000S-720

Primary County: STATEWIDE

			(1) VO080 VOLTMER, INC.		(2) K.150 KWS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000	EACH	700.00000	2800.00	800.00000	3200.00		
0170 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	900.00000	3600.00	1000.00000	4000.00		
0180 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	18.000	EACH	1000.00000	18000.00	1250.00000	22500.00		
0190 2524-9680250 INSTALL TYPE B SIGN	18.000	EACH	640.00000	11520.00	750.00000	13500.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2300.00000	2300.00		
0210 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	7000.00000	7000.00		
0220 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A & SECTION TOTALS	30.000	EACH	202.50000	6075.00	150.00000	4500.00		
			\$	60,505.00	\$	67,250.00		\$
CONTRACT TOTALS			\$	128,161.80	\$	129,995.50		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 352 1

Bid Order: 352 Contract ID: 27-0351-160
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
 Contract Period: Completion Date: 09/20/15

Primary County: DECATUR
 No Established DBE Goal

Project: IMN-035-1(160)0--0E-27
 Work Type: GUARDRAIL
 County: DECATUR Prj Awd Amt: \$121,500.00
 Route: I-35
 Location: FROM MISSOURI STATE LINE TO POLK CO.
 LINE(ON-CALL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 121,500.00	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 155,000.00	127.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 352 2

Bid Order: 352
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 27-0351-160

Primary County: DECATUR

		(1) GR360		(2) LO280		()	
		GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2505-6001010	500.000	EACH	83.00000	41500.00	150.00000	75000.00
	LINE POST, REPAIR						
0020	2505-6001020	10.000	EACH	5000.00000	50000.00	5000.00000	50000.00
	END ANCHOR, REPAIR						
0030	2533-4980020	10.000	EACH	3000.00000	30000.00	3000.00000	30000.00
	MOBILIZATION, ON-CALL						
	SECTION TOTALS			\$	121,500.00	\$	155,000.00
	CONTRACT TOTALS			\$	121,500.00	\$	155,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 353 1

Bid Order: 353 Contract ID: 40-0356-127
 Letting Date: 140819 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to FENTON EXCAVATING & CONSTRUCTION, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/29/15

Primary County: HAMILTON
 No Established DBE Goal

Project: IHSIPX-035-6(127)147--08-40
 Work Type: GUARDRAIL
 County: HAMILTON Prj Awd Amt: \$1,099,614.57
 Route: I-35
 Location: FROM CO. RD. D20 N. TO WORTH CO. RD. C105
 (18 LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FE047 FENTON EXCAVATING & CONSTRUCTION, INC.	\$ 1,099,614.57	100.00 %
2	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,332,158.00	121.14 %
3	LO280 LOVEWELL FENCING, INC.	\$ 1,417,619.00	128.91 %
4	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 1,607,536.81	146.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 353 2

Bid Order: 353
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 40-0356-127

Primary County: HAMILTON

		(1) FE047		(2) GR360		(3) LO280		
		FENTON EXCAVATING & CONSTRUC		GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000 EMBANKMENT-IN-PLACE	16744.000 CY	5.00000	83720.00	31.00000	519064.00	32.00000	535808.00
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	3615.000 CY	5.00000	18075.00	20.00000	72300.00	20.00000	72300.00
0030	2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	14.02000	4206.00	25.00000	7500.00	25.00000	7500.00
0040	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1262.26000	1262.26	2000.00000	2000.00	1300.00000	1300.00
0050	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2285.38000	2285.38	2500.00000	2500.00	2500.00000	2500.00
0060	2505-6000111 HIGH TENSION CABLE GUARDRAIL	19940.000 LF	11.07000	220735.80	10.25000	204385.00	10.00000	199400.00
0070	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	136.000 EACH	1745.54000	237393.44	2100.00000	285600.00	2500.00000	340000.00
0080	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	5.000 EACH	2833.55000	14167.75	2000.00000	10000.00	2000.00000	10000.00
0090	2528-8445110 TRAFFIC CONTROL	LUMP	135044.04000	135044.04	140000.00000	140000.00	135500.00000	135500.00
0100	2533-4980005 MOBILIZATION	LUMP	353752.20000	353752.20	60000.00000	60000.00	85000.00000	85000.00
0110	2601-2634100 MULCHING	4.000 ACRE	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0120	2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.000 ACRE	860.55000	3442.20	800.00000	3200.00	1000.00000	4000.00
0130	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.000 ACRE	397.27000	1589.08	350.00000	1400.00	450.00000	1800.00
0140	2602-0000020 SILT FENCE	1875.000 LF	2.14000	4012.50	2.00000	3750.00	2.00000	3750.00
0150	2602-0000030 SILT FENCE FOR DITCH CHECKS	6240.000 LF	2.14000	13353.60	2.00000	12480.00	2.00000	12480.00
0160	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5660.000 LF	0.31000	1754.60	0.50000	2830.00	0.25000	1415.00
0170	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	566.000 LF	0.92000	520.72	1.50000	849.00	1.00000	566.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 353 3

Bid Order: 353
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 40-0356-127

Primary County: HAMILTON

			(1) FE047		(2) GR360		(3) LO280	
			FENTON EXCAVATING & CONSTRUC		GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,099,614.57	\$	1,332,158.00	\$	1,417,619.00
CONTRACT TOTALS			\$	1,099,614.57	\$	1,332,158.00	\$	1,417,619.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 353 4

Bid Order: 353
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 40-0356-127

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT		(4) NA162		()		()	
ITEM DESCRIPTION		NATIONWIDE CONSTRUCTION GROU					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000	16744.000	CY	34.80000	582691.20		
	EMBANKMENT-IN-PLACE						
0020	2105-8425005	3615.000	CY	19.55000	70673.25		
	TOPSOIL, FURNISH AND SPREAD						
0030	2505-4008300	300.000	LF	23.02000	6906.00		
	STEEL BEAM GUARDRAIL						
0040	2505-4021020	1.000	EACH	1441.94000	1441.94		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM						
0050	2505-4021700	1.000	EACH	2877.78000	2877.78		
	STEEL BEAM GUARDRAIL END TERMINAL						
0060	2505-6000111	19940.000	LF	13.36000	266398.40		
	HIGH TENSION CABLE GUARDRAIL						
0070	2505-6000121	136.000	EACH	2878.79000	391515.44		
	HIGH TENSION CABLE GUARDRAIL, END ANCHO						
0080	2505-6000131	5.000	EACH	1554.88000	7774.40		
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT						
0090	2528-8445110		LUMP	103207.32000	103207.32		
	TRAFFIC CONTROL						
0100	2533-4980005		LUMP	133999.44000	133999.44		
	MOBILIZATION						
0110	2601-2634100	4.000	ACRE	700.00000	2800.00		
	MULCHING						
0120	2601-2636043	4.000	ACRE	1829.27000	7317.08		
	SEEDING AND FERTILIZING (RURAL)						
0130	2601-2642100	4.000	ACRE	609.76000	2439.04		
	STABILIZING CROP - SEEDING AND FERTILIZING						
0140	2602-0000020	1875.000	LF	2.44000	4575.00		
	SILT FENCE						
0150	2602-0000030	6240.000	LF	3.05000	19032.00		
	SILT FENCE FOR DITCH CHECKS						
0160	2602-0000071	5660.000	LF	0.30000	1698.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0170	2602-0000101	566.000	LF	1.22000	690.52		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 353 5

Bid Order: 353
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 40-0356-127

Primary County: HAMILTON

			(4) NA162					
			NATIONWIDE CONSTRUCTION GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0190	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	1,607,536.81	\$		\$	
CONTRACT TOTALS			\$	1,607,536.81	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14
Page: 354 1

Bid Order: 354 Contract ID: 75-0601-063
Letting Date: 140819 10:00 A.M.
Letting Status: CONTRACT SIGNED by DPLM, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/22/14

Primary County: PLYMOUTH
No Established DBE Goal

Project: HSIPX-060-1(63)--3L-75
Work Type: PAVEMENT MARKINGS
County: PLYMOUTH Prj Awd Amt: \$141,769.50
Route: IOWA 60
Location: FROM US 75 N. TO THE MINNESOTA STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 141,769.50	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 157,371.85	111.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 354 2

Bid Order: 354
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 75-0601-063

Primary County: PLYMOUTH

		(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	2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	104.590 STA	440.00000	46019.60	365.00000	38175.35	
0020	2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	74.000 EACH	574.00000	42476.00	485.00000	35890.00	
0030	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	104.590 STA	210.00000	21963.90	350.00000	36606.50	
0040	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	74.000 EACH	210.00000	15540.00	300.00000	22200.00	
0050	2528-8445110 TRAFFIC CONTROL	LUMP	9500.00000	9500.00	20000.00000	20000.00	
0060	2533-4980005 MOBILIZATION	LUMP	6270.00000	6270.00	4500.00000	4500.00	
SECTION TOTALS			\$	141,769.50	\$	157,371.85	\$
CONTRACT TOTALS			\$	141,769.50	\$	157,371.85	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 355 1

Bid Order: 355 Contract ID: 77-1945-805-A
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BAKER ELECTRIC, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 09/22/14

Primary County: POLK
 No Established DBE Goal

Project: STP-A-1945(805)--86-77
 Work Type: ITS EQUIPMENT
 County: POLK Prj Awd Amt: \$212,230.00
 Route: MULTIPLE ROUTES
 Location: IN THE CITY OF DES MOINES, DOWNTOWN DES
 MOINES: UPGRADE 10 EXISTING CCTV AND
 INSTALL 4 CMS WAYFINDING SIGNS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BA131 BAKER ELECTRIC, INC.	\$ 212,230.00	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 425,000.00	200.25 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 355 2

Bid Order: 355
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 77-1945-805-A

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS EQUIPMENT ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	955.00000	955.00	15000.00000	15000.00		
0020 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	10000.00000	10000.00		
0030 2599-9999010 ('LUMP SUM' ITEM) CLOSED CIRCUIT TELEVISION (CCTV) CAMERA	LUMP	134275.00000	134275.00	325000.00000	325000.00		
0040 2599-9999010 ('LUMP SUM' ITEM) VARIABLE MESSAGE SIGN (VMS) SYSTEM	LUMP	75500.00000	75500.00	75000.00000	75000.00		
SECTION TOTALS		\$	212,230.00	\$	425,000.00	\$	
CONTRACT TOTALS		\$	212,230.00	\$	425,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 401 1

Bid Order: 401 Contract ID: 16-0308-037
 Letting Date: 140819 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to RITTMER, INC.
 Contract Period: 15 WORK DAYS Approximate Start Date: 10/27/14

Primary County: CEDAR
 No Established DBE Goal

Project: NHSN-030-8(37)--2R-16
 Work Type: SALVAGE AND REMOVAL
 County: CEDAR Prj Awd Amt: \$21,000.00
 Route: I-80
 Location: IN THE CITY OF LOWDEN AT 101 WASHINGTON AVE.,
 PARCEL 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RI340 RITTMER, INC.	\$ 21,000.00	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 21,350.00	101.66 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 21,450.00	102.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 401 2

Bid Order: 401
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 16-0308-037

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) RI340 RITTNER, INC.		(2) VI035 VIETH CONSTRUCTION CORP.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	19500.00000	19500.00	18500.00000	18500.00	19250.00000	19250.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1							
0020 2538-6975110	1.000 EACH	1500.00000	1500.00	2850.00000	2850.00	2200.00000	2200.00
SEALING WELLS .							
SECTION TOTALS		\$	21,000.00	\$	21,350.00	\$	21,450.00
CONTRACT TOTALS		\$	21,000.00	\$	21,350.00	\$	21,450.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14
Page: 402 1

Bid Order: 402 Contract ID: 78-0801-444-A
Letting Date: 140819 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Approximate Start Date: 10/27/14

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(444)3--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: \$42,000.00
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS AT 1124 S. 8TH
ST. PARCEL 386 & 1205 S. 8TH ST. PARCEL 386A

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 42,000.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 402 2

Bid Order: 402
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 78-0801-444-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(1) K.055				
			K & L CONSTRUCTION, INC.				

SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010 2538-6970000	LUMP	15000.00000	15000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF							
OBSTRUCTIONS ON PARCEL NO. 386							
0020 2538-6970000	LUMP	15000.00000	15000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF							
OBSTRUCTIONS ON PARCEL NO. 386A							
0030 2595-0000012	LUMP	3000.00000	3000.00				
INSURANCE WHEN WORKING IN RAILROAD							
RIGHT-OF-WAY, MODIFIED, FOR BNSF							
Railway Company							
0040 2595-0000012	LUMP	3000.00000	3000.00				
INSURANCE WHEN WORKING IN RAILROAD							
RIGHT-OF-WAY, MODIFIED, FOR CBEC							
Railway Company							
0050 2595-0000013	LUMP	3000.00000	3000.00				
LIABILITY INSURANCE, MODIFIED, FOR BNSF							
Railway Company							
0060 2595-0000013	LUMP	3000.00000	3000.00				
LIABILITY INSURANCE, MODIFIED, FOR CBEC							
Railway Company							
SECTION TOTALS		\$	42,000.00			\$	

CONTRACT TOTALS		\$	42,000.00			\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 501 1

Bid Order: 501 Contract ID: 07-2187-229
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 10/13/14

Primary County: BLACK HAWK
 No Established DBE Goal

Project: NHSN-218-7(229)--2R-07
 Work Type: LANDSCAPING
 County: BLACK HAWK Prj Awd Amt: \$293,075.00
 Route: U.S. 218
 Location: IN WATERLOO FROM GREENHILL RD TO IA 58/57

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 293,075.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 469,896.00	160.33 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 625,066.00	213.27 %
4	TH329 THURN SEEDING, LLC	\$ 791,875.00	270.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 501 2

Bid Order: 501
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 07-2187-229

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SM021 SMITH SEEDING, INC.	UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	(3) K.055 K & L CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS										
0010 2101-0850001	44.600	ACRE	2000.00000	89200.00	5250.00000	234150.00	7500.00000	334500.00		
CLEARING AND GRUBBING										
0020 2528-8445110		LUMP	5000.00000	5000.00	2500.00000	2500.00	3500.00000	3500.00		
TRAFFIC CONTROL										
0030 2533-4980005		LUMP	10000.00000	10000.00	40000.00000	40000.00	35000.00000	35000.00		
MOBILIZATION										
0040 2599-9999001	16.000	ACRE	600.00000	9600.00	500.00000	8000.00	1550.00000	24800.00		
('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH										
0050 2599-9999001	44.600	ACRE	400.00000	17840.00	300.00000	13380.00	15.00000	669.00		
('ACRES' ITEM) HERBICIDE APPLICATION, CUT STUMP										
0060 2601-2633100	239.300	ACRE	50.00000	11965.00	70.00000	16751.00	40.00000	9572.00		
MOWING										
0070 2601-2636015	19.800	ACRE	400.00000	7920.00	325.00000	6435.00	1850.00000	36630.00		
NATIVE GRASS SEEDING										
0080 2610-0000600		LUMP	8000.00000	8000.00	8000.00000	8000.00	6500.00000	6500.00		
TILLAGE										
0090 2611-0000100	472.000	EACH	65.00000	30680.00	70.00000	33040.00	80.00000	37760.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)										
0100 2611-0000200	286.000	EACH	325.00000	92950.00	350.00000	100100.00	450.00000	128700.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)										
0110 2612-0000500	19.800	ACRE	400.00000	7920.00	300.00000	5940.00	325.00000	6435.00		
ROADSIDE SPRAYING										
0120 2612-0000520	4.000	ACRE	500.00000	2000.00	400.00000	1600.00	250.00000	1000.00		
ROADSIDE SPRAY FOR WEED CONTROL										
SECTION TOTALS			\$	293,075.00	\$	469,896.00	\$	625,066.00		
CONTRACT TOTALS			\$	293,075.00	\$	469,896.00	\$	625,066.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 501 3

Bid Order: 501
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 07-2187-229

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TH329 THURN SEEDING, LLC							
SECTION 0001 LANDSCAPING ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	44.600	ACRE	4000.00000	178400.00			
0020 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00			
0030 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00			
0040 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH	16.000	ACRE	100.00000	1600.00			
0050 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION, CUT STUMP	44.600	ACRE	500.00000	22300.00			
0060 2601-2633100 MOWING	239.300	ACRE	250.00000	59825.00			
0070 2601-2636015 NATIVE GRASS SEEDING	19.800	ACRE	3000.00000	59400.00			
0080 2610-0000600 TILLAGE		LUMP	20000.00000	20000.00			
0090 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	472.000	EACH	125.00000	59000.00			
0100 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	286.000	EACH	575.00000	164450.00			
0110 2612-0000500 ROADSIDE SPRAYING	19.800	ACRE	500.00000	9900.00			
0120 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	4.000	ACRE	500.00000	2000.00			
SECTION TOTALS			\$ 791,875.00		\$		
CONTRACT TOTALS			\$ 791,875.00		\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/14
 Page: 502 1

Bid Order: 502 Contract ID: 57-0307-180
 Letting Date: 140819 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SOIL-TEK
 Contract Period: 45 WORK DAYS Late Start Date: 10/27/14

Primary County: LINN
 No Established DBE Goal

Project: NHSN-030-7(180)--2R-57
 Work Type: LANDSCAPING
 County: LINN Prj Awd Amt: \$264,374.00
 Route: U.S. 30
 Location: IN CEDAR RAPIDS AT 'C' ST AND US151/IA 13
 INTERCHANGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 264,374.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 292,034.00	110.46 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 327,564.50	123.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 502 2

Bid Order: 502
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 57-0307-180

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	294.000	UNIT	40.00000	11760.00	35.00000	10290.00	45.00000	13230.00
0020 2526-8285000 CONSTRUCTION SURVEY	LUMP		8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP		500.00000	500.00	5000.00000	5000.00	4500.00000	4500.00
0040 2533-4980005 MOBILIZATION	LUMP		13500.00000	13500.00	15000.00000	15000.00	45000.00000	45000.00
0050 2601-2633100 MOWING	44.700	ACRE	100.00000	4470.00	120.00000	5364.00	35.00000	1564.50
0060 2601-2634450 COMPOST	2.300	ACRE	13500.00000	31050.00	18000.00000	41400.00	6000.00000	13800.00
0070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.200	ACRE	750.00000	3900.00	1200.00000	6240.00	550.00000	2860.00
0080 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	211.000	SQ	14.00000	2954.00	25.00000	5275.00	15.00000	3165.00
0090 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	42.250	MGAL	60.00000	2535.00	60.00000	2535.00	60.00000	2535.00
0100 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	14.000	EACH	10.00000	140.00	20.00000	280.00	25.00000	350.00
0110 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	250.000	LF	3.50000	875.00	8.00000	2000.00	10.00000	2500.00
0120 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	250.000	LF	1.00000	250.00	3.00000	750.00	1.00000	250.00
0130 2610-0000600 TILLAGE	LUMP		5500.00000	5500.00	15000.00000	15000.00	8500.00000	8500.00
0140 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2571.000	EACH	60.00000	154260.00	55.00000	141405.00	70.00000	179970.00
0150 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	105.000	EACH	220.00000	23100.00	325.00000	34125.00	345.00000	36225.00
0160 2612-0000500 ROADSIDE SPRAYING	3.500	ACRE	200.00000	700.00	300.00000	1050.00	450.00000	1575.00
0170 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	4.400	ACRE	200.00000	880.00	300.00000	1320.00	350.00000	1540.00
SECTION TOTALS			\$	264,374.00	\$	292,034.00	\$	327,564.50
CONTRACT TOTALS			\$	264,374.00	\$	292,034.00	\$	327,564.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/14
Page: 981 1

Bid Order: 981 Contract ID: 85-0301-712
Letting Date: 140819 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/13/14

Primary County: STORY
No Established DBE Goal

Project: MP-030-1(712)146--76-85
Work Type: CLEARING AND GRUBBING
County: STORY Prj Awd Amt: \$107,370.00
Route: U.S. 30
Location: IN THE CITY OF AMES JUST EAST OF UNIVERSITY
AVE. ALONG THE EBL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 107,370.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/14
 Page: 981 2

Bid Order: 981
 Letting Date: 08/19/14 10:00 A.M.

Contract ID: 85-0301-712

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) K.055		()		()	
		K & L CONSTRUCTION, INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	4.700	ACRE	13500.00000	63450.00			
CLEARING AND GRUBBING							
0020 2528-8445110		LUMP	3500.00000	3500.00			
TRAFFIC CONTROL							
0030 2533-4980005		LUMP	15000.00000	15000.00			
MOBILIZATION							
0040 2601-2633100	14.100	ACRE	50.00000	705.00			
MOWING							
0050 2601-2634100	4.700	ACRE	700.00000	3290.00			
MULCHING							
0060 2601-2636015	4.700	ACRE	2500.00000	11750.00			
NATIVE GRASS SEEDING							
0070 2601-2636043	0.100	ACRE	2000.00000	200.00			
SEEDING AND FERTILIZING (RURAL)							
0080 2601-2642100	4.700	ACRE	250.00000	1175.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0090 2602-0000312	400.000	LF	6.00000	2400.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0100 2602-0000320	400.000	LF	10.00000	4000.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0110 2602-0000350	800.000	LF	0.50000	400.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0120 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0130 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	107,370.00	\$		\$

CONTRACT TOTALS			\$	107,370.00	\$		\$
=====							