

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14

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Bid Order: 001 Contract ID: 01-C001-082-A
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
 Contract Period: 95 WORK DAYS Late Start Date: 06/15/15

Primary County: ADAIR
 Established DBE Goal: 2.50 %

Project: BROS-C001(82)--8J-01
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: ADAIR Prj Awd Amt: \$717,044.80
 Route: PINWOOD AVENUE
 Location: OVER NORTH TURKEY CREEK

 MURPHY HEAVY CONTRACTING CORP.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 717,044.80	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 743,480.55	103.68 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 796,662.40	111.10 %
4	CO165 COMMERCIAL CONSTRUCTION, INC.	\$ 844,557.89	117.78 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 855,601.75	119.32 %
6	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 873,007.43	121.75 %
7	JE200 JENSEN CONSTRUCTION CO.	\$ 933,252.50	130.15 %
8	CH320 CHRISTENSEN BROS., INC.	\$ 973,186.50	135.72 %
9	JE101 JENCO CONSTRUCTION, INC.	\$ 1,048,842.55	146.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 001
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 01-C001-082-A

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) CO040 COHRON, A.M. & SON, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	45000.00000	4500.00	11265.12000	1126.51	10000.00000	1000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1886.000 CY	7.00000	13202.00	4.01000	7562.86	22.00000	41492.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1855.000 CY	7.00000	12985.00	4.63000	8588.65	8.00000	14840.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	513.500 TON	32.00000	16432.00	27.71000	14229.09	30.00000	15405.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	87.950 TON	32.00000	2814.40	27.71000	2437.09	30.00000	2638.50
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3500.00000	3500.00	1547.30000	1547.30	1500.00000	1500.00
0070 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	300.00000	1200.00	469.03000	1876.12	225.00000	900.00
0080 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	82.000 LF	50.00000	4100.00	52.55000	4309.10	55.00000	4510.00
0090 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	18.50000	925.00	16.00000	800.00	16.00000	800.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00	1725.00000	6900.00	1725.00000	6900.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	1875.00000	7500.00	1875.00000	7500.00
0130 2518-6910000 SAFETY CLOSURE	4.000 EACH	200.00000	800.00	100.00000	400.00	100.00000	400.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2200.00000	2200.00	2652.60000	2652.60
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.150 ACRE	1300.00000	1495.00	1250.00000	1437.50	675.00000	776.25
0160 2602-0000020 SILT FENCE	238.000 LF	10.00000	2380.00	2.00000	476.00	3.00000	714.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	696.000 LF	3.00000	2088.00	2.00000	1392.00	3.50000	2436.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 001
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Contract ID: 01-C001-082-A

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120		(2) CO040		(3) IO081	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-6800061 REVTMENT, CLASS E	2647.000	TON	46.00000	121762.00	54.94000	145426.18	55.00000	145585.00
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	3000.00000	3000.00	3000.00000	3000.00
0360 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	69963.37000	69963.37	45000.00000	45000.00
SECTION TOTALS			\$	628,767.40	\$	678,837.33	\$	690,337.05
CONTRACT TOTALS			\$	717,044.80	\$	743,480.55	\$	796,662.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 001
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 01-C001-082-A

Primary County: ADAIR

		(4) CO165		(5) CU080		(6) GO020		
		COMMERCIAL CONST., INC.		CUNNINGHAM-REIS CO.		GODBERSEN-SMITH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	0.100 ACRE	10894.30000	1089.43	7500.00000	750.00	20000.00000	2000.00
	CLEARING AND GRUBBING							
0020	2102-2710070	1886.000 CY	14.66000	27648.76	6.00000	11316.00	6.00000	11316.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2105-8425015	1855.000 CY	6.90000	12799.50	6.50000	12057.50	6.00000	11130.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2312-8260051	513.500 TON	27.21000	13972.34	24.00000	12324.00	30.00000	15405.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0050	2315-8275025	87.950 TON	30.42000	2675.44	24.00000	2110.80	30.00000	2638.50
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0060	2401-6745650	LUMP	7766.60000	7766.60	3500.00000	3500.00	3500.00000	3500.00
	REMOVAL OF EXISTING STRUCTURES							
0070	2417-0225024	4.000 EACH	235.39000	941.56	300.00000	1200.00	500.00000	2000.00
	APRONS, METAL, 24 IN. DIA.							
0080	2417-1040024	82.000 LF	37.89000	3106.98	45.00000	3690.00	38.00000	3116.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE							
	24 IN. DIA.							
0090	2505-4008300	50.000 LF	18.00000	900.00	16.00000	800.00	16.00000	800.00
	STEEL BEAM GUARDRAIL							
0100	2505-4008400	4.000 EACH	1900.00000	7600.00	1725.00000	6900.00	1725.00000	6900.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0110	2505-4021010	4.000 EACH	170.00000	680.00	200.00000	800.00	200.00000	800.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0120	2505-4021700	4.000 EACH	1800.00000	7200.00	1900.00000	7600.00	1875.00000	7500.00
	STEEL BEAM GUARDRAIL END TERMINAL							
0130	2518-6910000	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
	SAFETY CLOSURE							
0140	2528-8445110	LUMP	2200.00000	2200.00	6000.00000	6000.00	3000.00000	3000.00
	TRAFFIC CONTROL							
0150	2601-2636043	1.150 ACRE	1500.00000	1725.00	1300.00000	1495.00	1500.00000	1725.00
	SEEDING AND FERTILIZING (RURAL)							
0160	2602-0000020	238.000 LF	5.00000	1190.00	2.00000	476.00	5.00000	1190.00
	SILT FENCE							
0170	2602-0000030	696.000 LF	5.00000	3480.00	2.00000	1392.00	5.00000	3480.00
	SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 01-C001-082-A

Primary County: ADAIR

			(4) C0165 COMMERCIAL CONST., INC.		(5) CU080 CUNNINGHAM-REIS CO.		(6) G0020 GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	934.000 LF	1.25000	1167.50	0.50000	467.00	1.25000	1167.50
0190	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	94.000 LF	10.00000	940.00	1.00000	94.00	10.00000	940.00
0200	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	97,983.11	\$	73,872.30	\$	79,508.00
SECTION 0002 ITEMS FOR A 176'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0210	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2611.000 CY	10.38000	27102.18	4.00000	10444.00	5.00000	13055.00
0220	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	47998.82000	47998.82	18000.00000	18000.00	30000.00000	30000.00
0230	2402-2720000 EXCAVATION, CLASS 20	108.000 CY	24.73000	2670.84	30.00000	3240.00	25.00000	2700.00
0240	2402-2721000 EXCAVATION, CLASS 21	157.000 CY	140.23000	22016.11	100.00000	15700.00	350.00000	54950.00
0250	2402-2722000 EXCAVATION, CLASS 22	118.000 CY	241.05000	28443.90	250.00000	29500.00	350.00000	41300.00
0260	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	339.600 CY	497.83000	169063.07	750.00000	254700.00	680.00000	230928.00
0270	2404-7775000 REINFORCING STEEL	69787.000 LB	0.81000	56527.47	0.85000	59318.95	0.89000	62110.43
0280	2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B5	8.000 EACH	8624.45000	68995.60	8700.00000	69600.00	7700.00000	61600.00
0290	2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	4.000 EACH	9992.80000	39971.20	9900.00000	39600.00	8800.00000	35200.00
0300	2408-7800000 STRUCTURAL STEEL	3272.000 LB	3.85000	12597.20	4.00000	13088.00	3.50000	11452.00
0310	2414-6424124 CONCRETE OPEN RAILING, TL-4	386.900 LF	57.50000	22246.75	55.00000	21279.50	60.00000	23214.00
0320	2501-0201057 PILES, STEEL, HP 10 X 57	325.000 LF	54.11000	17585.75	50.00000	16250.00	51.00000	16575.00
0330	2501-6335010 PREBORED HOLES	100.000 LF	51.62000	5162.00	80.00000	8000.00	33.00000	3300.00

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Contract ID: 01-C001-082-A

Primary County: ADAIR

			(4) CO165		(5) CU080		(6) GO020	
			COMMERCIAL CONST., INC.		CUNNINGHAM-REIS CO.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-6800061	REVTMENT, CLASS E	2647.000 TON	57.05000	151011.35	47.00000	124409.00	45.00000	119115.00
0350 2526-8285000	CONSTRUCTION SURVEY	LUMP	3000.00000	3000.00	3600.00000	3600.00	3000.00000	3000.00
0360 2533-4980005	MOBILIZATION	LUMP	72182.54000	72182.54	95000.00000	95000.00	85000.00000	85000.00
SECTION TOTALS			\$	746,574.78	\$	781,729.45	\$	793,499.43
CONTRACT TOTALS			\$	844,557.89	\$	855,601.75	\$	873,007.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 001
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 01-C001-082-A

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JE200 JENSEN CONSTRUCTION CO.		(8) CH320 CHRISTENSEN BROS., INC.		(9) JE101 JENCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	50000.00000	5000.00	10000.00000	1000.00	10000.00000	1000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1886.000	CY	15.00000	28290.00	22.00000	41492.00	22.00000	41492.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1855.000	CY	15.00000	27825.00	8.00000	14840.00	8.00000	14840.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	513.500	TON	30.00000	15405.00	30.00000	15405.00	30.00000	15405.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	87.950	TON	30.00000	2638.50	30.00000	2638.50	30.00000	2638.50
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2400.00000	2400.00	15000.00000	15000.00	3500.00000	3500.00
0070 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	375.00000	1500.00	230.00000	920.00	225.00000	900.00
0080 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	82.000	LF	50.00000	4100.00	55.00000	4510.00	55.00000	4510.00
0090 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	16.00000	800.00	16.00000	800.00	16.00000	800.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1725.00000	6900.00	1800.00000	7200.00	1725.00000	6900.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1900.00000	7600.00	1875.00000	7500.00
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	3000.00000	3000.00	4080.00000	4080.00
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.150	ACRE	1250.00000	1437.50	700.00000	805.00	675.00000	776.25
0160 2602-0000020 SILT FENCE	238.000	LF	2.00000	476.00	3.00000	714.00	3.00000	714.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	696.000	LF	2.00000	1392.00	4.00000	2784.00	3.50000	2436.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 001
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 01-C001-082-A

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JE200 JENSEN CONSTRUCTION CO.		(8) CH320 CHRISTENSEN BROS., INC.		(9) JE101 JENCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	934.000	LF	0.50000	467.00	1.00000	934.00	0.50000	467.00
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	94.000	LF	1.00000	94.00	1.00000	94.00	1.00000	94.00
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	115,425.00	\$	121,436.50	\$	109,752.75
SECTION 0002 ITEMS FOR A 176'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0210 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2611.000	CY	15.00000	39165.00	16.00000	41776.00	15.00000	39165.00
0220 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	90000.00000	90000.00	131000.00000	131000.00
0230 2402-2720000 EXCAVATION, CLASS 20	108.000	CY	40.00000	4320.00	10.00000	1080.00	10.00000	1080.00
0240 2402-2721000 EXCAVATION, CLASS 21	157.000	CY	375.00000	58875.00	150.00000	23550.00	20.00000	3140.00
0250 2402-2722000 EXCAVATION, CLASS 22	118.000	CY	250.00000	29500.00	300.00000	35400.00	120.00000	14160.00
0260 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	339.600	CY	575.00000	195270.00	480.00000	163008.00	400.00000	135840.00
0270 2404-7775000 REINFORCING STEEL	69787.000	LB	1.00000	69787.00	1.00000	69787.00	1.10000	76765.70
0280 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	8.000	EACH	10000.00000	80000.00	11000.00000	88000.00	8500.00000	68000.00
0290 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	4.000	EACH	11000.00000	44000.00	12000.00000	48000.00	10200.00000	40800.00
0300 2408-7800000 STRUCTURAL STEEL	3272.000	LB	3.00000	9816.00	4.00000	13088.00	3.50000	11452.00
0310 2414-6424124 CONCRETE OPEN RAILING, TL-4	386.900	LF	65.00000	25148.50	40.00000	15476.00	59.00000	22827.10
0320 2501-0201057 PILES, STEEL, HP 10 X 57	325.000	LF	45.00000	14625.00	40.00000	13000.00	47.00000	15275.00
0330 2501-6335010 PREBORED HOLES	100.000	LF	45.00000	4500.00	40.00000	4000.00	40.00000	4000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 01-C001-082-A

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JE200 JENSEN CONSTRUCTION CO.		(8) CH320 CHRISTENSEN BROS., INC.		(9) JE101 JENCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-6800061 REVTMENT, CLASS E	2647.000	TON	43.00000	113821.00	55.00000	145585.00	55.00000	145585.00
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0360 2533-4980005 MOBILIZATION		LUMP	89000.00000	89000.00	95000.00000	95000.00	225000.00000	225000.00
SECTION TOTALS			\$	817,827.50	\$	851,750.00	\$	939,089.80
CONTRACT TOTALS			\$	933,252.50	\$	973,186.50	\$	1,048,842.55

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 002 1

Bid Order: 002 Contract ID: 03-0511-015
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: BRFN-051-1(15)--39-03
 Work Type: ABUTMENT REPAIR
 County: ALLAMAKEE Prj Awd Amt: \$53,742.00
 Route: IOWA 51
 Location: OVER BRANCH OF YELLOW RIVER 5.0 MILES N. OF
 US 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 53,742.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 74,201.00	138.06 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 95,974.50	178.58 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 129,000.00	240.03 %

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Bid Order: 002
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 03-0511-015

Primary County: ALLAMAKEE

		(1) CR120		(2) PE320		(3) TA060			
		CRAMER AND ASSOC., INC.		PETERSON CONTRACTORS INC.		TAYLOR CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0115; 270'-0 X 30'		CONTINUOUS WELDED GIRDER BRIDGE							
0010	2401-6750001	LUMP	6000.00000	6000.00	13500.00000	13500.00	9000.00000	9000.00	
	REMOVALS, AS PER PLAN								
0020	2403-0100000	3.300 CY	3000.00000	9900.00	4500.00000	14850.00	3425.00000	11302.50	
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	446.000 LB	2.00000	892.00	3.50000	1561.00	7.00000	3122.00	
	REINFORCING STEEL, EPOXY COATED								
0040	2533-4980005	LUMP	9000.00000	9000.00	12000.00000	12000.00	25000.00000	25000.00	
	MOBILIZATION								
0050	2599-9999005	2.000 EACH	1000.00000	2000.00	1120.00000	2240.00	1500.00000	3000.00	
	('EACH' ITEM) LAMINATED NEOPRENE BEARING ASSEMBLY								
0060	2599-9999010	LUMP	20000.00000	20000.00	24000.00000	24000.00	39000.00000	39000.00	
	('LUMP SUM' ITEM) TEMPORARY SUPPORTS & BRIDGE JACKING								
	SECTION TOTALS		\$	47,792.00	\$	68,151.00	\$	90,424.50	
SECTION 0002 ROADWAY ITEMS									
0070	2528-8445110	LUMP	2500.00000	2500.00	2600.00000	2600.00	2100.00000	2100.00	
	TRAFFIC CONTROL								
0080	2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00	
	FLAGGERS								
	SECTION TOTALS		\$	5,950.00	\$	6,050.00	\$	5,550.00	
CONTRACT TOTALS			\$	53,742.00	\$	74,201.00	\$	95,974.50	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 002 3

Bid Order: 002
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 03-0511-015

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI900 MINNOWA CONSTR., INC.		()		()	
SECTION 0001	DESIGN NO. 0115; 270'-0 X 30'	CONTINUOUS WELDED GIRDER BRIDGE					
0010	2401-6750001	LUMP	15000.00000	15000.00			
	REMOVALS, AS PER PLAN						
0020	2403-0100000	3.300 CY	5000.00000	16500.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0030	2404-7775005	446.000 LB	5.00000	2230.00			
	REINFORCING STEEL, EPOXY COATED						
0040	2533-4980005	LUMP	19320.00000	19320.00			
	MOBILIZATION						
0050	2599-9999005	2.000 EACH	2000.00000	4000.00			
	('EACH' ITEM) LAMINATED NEOPRENE BEARING ASSEMBLY						
0060	2599-9999010	LUMP	65000.00000	65000.00			
	('LUMP SUM' ITEM) TEMPORARY SUPPORTS & BRIDGE JACKING						
	SECTION TOTALS		\$ 122,050.00		\$		\$

SECTION 0002	ROADWAY ITEMS						
0070	2528-8445110	LUMP	3500.00000	3500.00			
	TRAFFIC CONTROL						
0080	2528-8445113	10.000 EACH	345.00000	3450.00			
	FLAGGERS						
	SECTION TOTALS		\$ 6,950.00		\$		\$

	CONTRACT TOTALS		\$ 129,000.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 003 1

Bid Order: 003 Contract ID: 22-3167-603
 Letting Date: 140916 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to STEGER CONSTRUCTION, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 05/04/15

Primary County: CLAYTON
 No Established DBE Goal

Project: ER-3167(603)--8R-22
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: CLAYTON Prj Awd Amt: \$46,211.58
 Route: GREAT RIVER ROAD
 Location: AT A DRAINAGE DITCH, NEAR KOSCIUSKO STREET
 IN THE CITY OF GUTTENBERG,

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST359 STEGER CONSTRUCTION, INC.	\$ 46,211.58	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 52,605.06	113.83 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 61,000.00	132.00 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 67,993.50	147.13 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 003 2

Bid Order: 003
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 22-3167-603

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST359 STEGER CONSTRUCTION, INC.		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	80.000 UNIT	24.00000	1920.00	36.90000	2952.00	75.00000	6000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	31.000 CY	20.00000	620.00	59.50000	1844.50	75.00000	2325.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22.400 CY	28.00000	627.20	57.70000	1292.48	75.00000	1680.00
0040 2210-0475290 MACADAM STONE BASE	27.100 TON	25.25000	684.28	25.55000	692.41	30.00000	813.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	35.500 TON	19.00000	674.50	21.70000	770.35	30.00000	1065.00
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	2800.00000	2800.00	3734.50000	3734.50	3500.00000	3500.00
0070 2402-0425031 GRANULAR BACKFILL	136.500 TON	19.00000	2593.50	12.05000	1644.83	20.00000	2730.00
0080 2402-2720000 EXCAVATION, CLASS 20	123.000 CY	22.00000	2706.00	29.70000	3653.10	10.00000	1230.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	3.800 CY	900.00000	3420.00	1079.55000	4102.29	1000.00000	3800.00
0100 2404-7775000 REINFORCING STEEL	467.000 LB	2.90000	1354.30	2.40000	1120.80	5.00000	2335.00
0110 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	20.000 LF	644.00000	12880.00	641.30000	12826.00	725.00000	14500.00
0120 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	1.000 EACH	7175.00000	7175.00	5943.15000	5943.15	7400.00000	7400.00
0130 2507-3250005 ENGINEERING FABRIC	14.600 SY	4.00000	58.40	31.50000	459.90	5.00000	73.00
0140 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	3.000 CY	275.00000	825.00	327.00000	981.00	250.00000	750.00
0150 2507-6800061 REVETMENT, CLASS E	32.200 TON	47.00000	1513.40	25.50000	821.10	30.00000	966.00
0160 2518-6910000 SAFETY CLOSURE	2.000 EACH	280.00000	560.00	140.00000	280.00	150.00000	300.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1756.65000	1756.65	1500.00000	1500.00
0180 2533-4980005 MOBILIZATION	LUMP	4600.00000	4600.00	7730.00000	7730.00	10033.00000	10033.00
SECTION TOTALS		\$	46,211.58	\$	52,605.06	\$	61,000.00
CONTRACT TOTALS		\$	46,211.58	\$	52,605.06	\$	61,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 003 3

Bid Order: 003
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 22-3167-603

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TA060 TAYLOR CONSTRUCTION, INC.								
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	80.000	UNIT	22.00000	1760.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	31.000	CY	37.00000	1147.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22.400	CY	51.00000	1142.40				
0040 2210-0475290 MACADAM STONE BASE	27.100	TON	41.00000	1111.10				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	35.500	TON	32.00000	1136.00				
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00				
0070 2402-0425031 GRANULAR BACKFILL	136.500	TON	30.00000	4095.00				
0080 2402-2720000 EXCAVATION, CLASS 20	123.000	CY	35.00000	4305.00				
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	3.800	CY	2475.00000	9405.00				
0100 2404-7775000 REINFORCING STEEL	467.000	LB	3.00000	1401.00				
0110 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	20.000	LF	800.00000	16000.00				
0120 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	1.000	EACH	10000.00000	10000.00				
0130 2507-3250005 ENGINEERING FABRIC	14.600	SY	5.00000	73.00				
0140 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	3.000	CY	550.00000	1650.00				
0150 2507-6800061 REVETMENT, CLASS E	32.200	TON	40.00000	1288.00				
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00				
0180 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			\$	67,993.50	\$		\$	
CONTRACT TOTALS			\$	67,993.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14

Page: 004 1

Bid Order: 004 Contract ID: 65-C065-093-A
 Letting Date: 140916 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to JENSEN CONSTRUCTION CO.
 Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Primary County: MILLS
 Established DBE Goal: 2.50 %

Project: BRS-C065(93)--60-65
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: MILLS Prj Awd Amt: \$1,762,945.00
 Route: 330TH ST.
 Location: OVER THE NISHNABOTNA RIVER ONE MILE NORTH OF
 CO. ROAD H46

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 1,762,945.00	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,785,431.50	101.27 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 1,848,059.10	104.82 %
4	CO040 A.M. COHRON & SON, INC.	\$ 1,881,660.83	106.73 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,997,813.85	113.32 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 2,318,011.80	131.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 004 2

Bid Order: 004
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 65-C065-093-A

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 384'-6 X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2101-0850001	0.420	ACRE	10000.00000	4200.00	20000.00000	8400.00	20000.00000	8400.00
CLEARING AND GRUBBING								
0020 2102-2710070	1377.000	CY	25.00000	34425.00	15.00000	20655.00	7.00000	9639.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	3588.000	CY	4.00000	14352.00	6.00000	21528.00	7.00000	25116.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2123-7450000	2.800	STA	500.00000	1400.00	500.00000	1400.00	500.00000	1400.00
SHOULDER CONSTRUCTION, EARTH								
0050 2301-0690190	427.900	SY	165.00000	70603.50	165.00000	70603.50	165.00000	70603.50
BRIDGE APPROACH, RK-19								
0060 2312-8260201	4.200	TON	30.00000	126.00	30.00000	126.00	80.00000	336.00
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL								
0070 2401-6745625		LUMP	75000.00000	75000.00	85000.00000	85000.00	160000.00000	160000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	124.600	CY	30.00000	3738.00	25.00000	3115.00	10.00000	1246.00
EXCAVATION, CLASS 20								
0090 2402-2721000	538.600	CY	30.00000	16158.00	25.00000	13465.00	30.00000	16158.00
EXCAVATION, CLASS 21								
0100 2403-0100010	866.800	CY	450.00000	390060.00	500.00000	433400.00	400.00000	346720.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775000	56205.000	LB	0.85000	47774.25	0.95000	53394.75	0.90000	50584.50
REINFORCING STEEL								
0120 2404-7775005	131907.000	LB	0.95000	125311.65	0.90000	118716.30	0.90000	118716.30
REINFORCING STEEL, EPOXY COATED								
0130 2407-0551495	20.000	EACH	15500.00000	310000.00	15000.00000	300000.00	15000.00000	300000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95								
0140 2408-7800000	7369.400	LB	3.00000	22108.20	3.00000	22108.20	3.00000	22108.20
STRUCTURAL STEEL								
0150 2414-6424124	823.000	LF	90.00000	74070.00	55.00000	45265.00	40.00000	32920.00
CONCRETE OPEN RAILING, TL-4								
0160 2417-0225042	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	800.00000	800.00
APRONS, METAL, 42 IN. DIA.								
0170 2417-1040042	115.000	LF	65.00000	7475.00	65.00000	7475.00	70.00000	8050.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.								
0180 2501-0201057	7675.000	LF	45.00000	345375.00	40.00000	307000.00	40.00000	307000.00
PILES, STEEL, HP 10 X 57								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 004 3

Bid Order: 004
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 65-C065-093-A

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	220.000	LF	40.00000	8800.00	35.00000	7700.00	40.00000	8800.00
0200 2501-8400172 TEMPORARY SHORING		LUMP	75000.00000	75000.00	75000.00000	75000.00	140000.00000	140000.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1900.00000	7600.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	170.00000	680.00	170.00000	680.00	200.00000	800.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1900.00000	7600.00
0240 2507-3250005 ENGINEERING FABRIC	202.300	SY	3.00000	606.90	3.00000	606.90	2.00000	404.60
0250 2507-6800061 REVTMENT, CLASS E	359.000	TON	60.00000	21540.00	50.00000	17950.00	50.00000	17950.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	10000.00000	10000.00	8000.00000	8000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
0290 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	138500.00000	138500.00	170000.00000	170000.00
0300 2602-0000020 SILT FENCE	469.000	LF	3.50000	1641.50	2.65000	1242.85	3.00000	1407.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,762,945.00	\$	1,785,431.50	\$	1,848,059.10
CONTRACT TOTALS			\$	1,762,945.00	\$	1,785,431.50	\$	1,848,059.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 004 4

Bid Order: 004
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 65-C065-093-A

Primary County: MILLS

LINE NO / ITEM CODE / ALT		(4) CO040		(5) GO020		(6) CR120	
ITEM DESCRIPTION		COHRON, A.M. & SON, INC.		GODBERSEN-SMITH CONSTRUCTION		CRAMER AND ASSOC., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 384'-6 X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2101-0850001	0.420 ACRE	5825.50000	2446.71	18000.00000	7560.00	9000.00000	3780.00
CLEARING AND GRUBBING							
0020 2102-2710070	1377.000 CY	6.52000	8978.04	14.00000	19278.00	12.00000	16524.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	3588.000 CY	8.76000	31430.88	6.00000	21528.00	25.00000	89700.00
EXCAVATION, CLASS 10, CHANNEL							
0040 2123-7450000	2.800 STA	200.63000	561.76	800.00000	2240.00	700.00000	1960.00
SHOULDER CONSTRUCTION, EARTH							
0050 2301-0690190	427.900 SY	228.33000	97702.41	140.00000	59906.00	200.00000	85580.00
BRIDGE APPROACH, RK-19							
0060 2312-8260201	4.200 TON	29.79000	125.12	28.00000	117.60	250.00000	1050.00
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL							
0070 2401-6745625	LUMP	69500.00000	69500.00	85000.00000	85000.00	150000.00000	150000.00
REMOVAL OF EXISTING BRIDGE							
0080 2402-2720000	124.600 CY	21.25000	2647.75	25.00000	3115.00	30.00000	3738.00
EXCAVATION, CLASS 20							
0090 2402-2721000	538.600 CY	26.45000	14245.97	60.00000	32316.00	50.00000	26930.00
EXCAVATION, CLASS 21							
0100 2403-0100010	866.800 CY	485.34000	420692.71	510.00000	442068.00	700.00000	606760.00
STRUCTURAL CONCRETE (BRIDGE)							
0110 2404-7775000	56205.000 LB	0.94000	52832.70	0.88000	49460.40	1.00000	56205.00
REINFORCING STEEL							
0120 2404-7775005	131907.000 LB	1.05000	138502.35	0.95000	125311.65	0.85000	112120.95
REINFORCING STEEL, EPOXY COATED							
0130 2407-0551495	20.000 EACH	17450.00000	349000.00	15500.00000	310000.00	15000.00000	300000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95							
0140 2408-7800000	7369.400 LB	3.13000	23066.22	3.30000	24319.02	6.00000	44216.40
STRUCTURAL STEEL							
0150 2414-6424124	823.000 LF	60.10000	49462.30	60.00000	49380.00	60.00000	49380.00
CONCRETE OPEN RAILING, TL-4							
0160 2417-0225042	1.000 EACH	960.40000	960.40	800.00000	800.00	600.00000	600.00
APRONS, METAL, 42 IN. DIA.							
0170 2417-1040042	115.000 LF	53.81000	6188.15	49.00000	5635.00	65.00000	7475.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.							
0180 2501-0201057	7675.000 LF	42.77000	328259.75	42.00000	322350.00	35.00000	268625.00
PILES, STEEL, HP 10 X 57							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 004 5

Bid Order: 004
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 65-C065-093-A

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC.		(5) GO020 GODBERSEN-SMITH CONSTRUCTION		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	220.000	LF	45.43000	9994.60	25.00000	5500.00	75.00000	16500.00
0200 2501-8400172 TEMPORARY SHORING		LUMP	68000.00000	68000.00	240000.00000	240000.00	150000.00000	150000.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	170.00000	680.00	170.00000	680.00	170.00000	680.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0240 2507-3250005 ENGINEERING FABRIC	202.300	SY	2.18000	441.01	2.75000	556.33	2.00000	404.60
0250 2507-6800061 REVTMENT, CLASS E	359.000	TON	62.44000	22415.96	50.00000	17950.00	60.00000	21540.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	6000.00000	6000.00	7500.00000	7500.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4000.00000	4000.00	4000.00000	4000.00
0290 2533-4980005 MOBILIZATION		LUMP	154783.19000	154783.19	145000.00000	145000.00	275000.00000	275000.00
0300 2602-0000020 SILT FENCE	469.000	LF	2.65000	1242.85	2.65000	1242.85	2.65000	1242.85
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,881,660.83	\$	1,997,813.85	\$	2,318,011.80
CONTRACT TOTALS			\$	1,881,660.83	\$	1,997,813.85	\$	2,318,011.80

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
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Bid Order: 005 Contract ID: 78-C078-169-A
Letting Date: 140916 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 90 WORK DAYS Late Start Date: 06/22/15

Primary County: POTTAWATTAMIE
Established DBE Goal: 2.50 %

Project: BRS-C078(169)--60-78
Work Type: BRIDGE AND APPROACHES - PPCB
County: POTTAWATTAMIE Prj Awd Amt: \$1,112,816.20
Route: L66
Location: HIGHWAY #6 N 5.8 MI

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 1,112,816.20	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,151,551.63	103.48 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 1,245,663.50	111.93 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 1,266,383.53	113.79 %
5	CO040 A.M. COHRON & SON, INC.	\$ 1,311,551.92	117.85 %
6	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 1,334,100.10	119.88 %
7	CO165 COMMERCIAL CONSTRUCTION, INC.	\$ 1,486,855.19	133.61 %
8	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,487,223.80	133.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 005 2

Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 176'-4 X 30'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2101-0850001	2.380	ACRE	3000.00000	7140.00	2100.00000	4998.00	5000.00000	11900.00
	CLEARING AND GRUBBING							
0020 2102-0425070	40.100	TON	75.00000	3007.50	72.50000	2907.25	35.00000	1403.50
	SPECIAL BACKFILL							
0030 2102-2710070	14470.000	CY	5.25000	75967.50	5.25000	75967.50	6.00000	86820.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2105-8425015	3595.500	CY	5.00000	17977.50	5.00000	17977.50	5.00000	17977.50
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2115-0100000	233.000	CY	45.00000	10485.00	42.00000	9786.00	45.00000	10485.00
	MODIFIED SUBBASE							
0060 2121-7425020	519.000	TON	30.00000	15570.00	25.00000	12975.00	25.00000	12975.00
	GRANULAR SHOULDERS, TYPE B							
0070 2122-5500060	244.800	SY	70.00000	17136.00	66.75000	16340.40	67.00000	16401.60
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0080 2123-7450000	19.800	STA	150.00000	2970.00	140.00000	2772.00	150.00000	2970.00
	SHOULDER CONSTRUCTION, EARTH							
0090 2301-0690190	391.800	SY	150.00000	58770.00	150.00000	58770.00	150.00000	58770.00
	BRIDGE APPROACH, RK-19							
0100 2301-1033080	2096.800	SY	55.00000	115324.00	53.00000	111130.40	52.00000	109033.60
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0110 2401-6745625		LUMP	40000.00000	40000.00	50000.00000	50000.00	80000.00000	80000.00
	REMOVAL OF EXISTING BRIDGE							
0120 2402-2720000	72.400	CY	30.00000	2172.00	30.00000	2172.00	60.00000	4344.00
	EXCAVATION, CLASS 20							
0130 2403-0100010	255.000	CY	500.00000	127500.00	480.00000	122400.00	400.00000	102000.00
	STRUCTURAL CONCRETE (BRIDGE)							
0140 2404-7775005	69134.000	LB	1.00000	69134.00	0.79000	54615.86	1.00000	69134.00
	REINFORCING STEEL, EPOXY COATED							
0150 2407-0551255	10.000	EACH	7600.00000	76000.00	9203.00000	92030.00	10000.00000	100000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55							
0160 2407-0551263	5.000	EACH	9600.00000	48000.00	10770.00000	53850.00	12000.00000	60000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63							
0170 2408-7800000	3149.000	LB	3.00000	9447.00	3.00000	9447.00	4.00000	12596.00
	STRUCTURAL STEEL							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 005
Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	386.700	LF	60.00000	23202.00	65.00000	25135.50	50.00000	19335.00
0190 2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000	EACH	500.00000	2000.00	500.00000	2000.00	600.00000	2400.00
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	4.000	EACH	500.00000	2000.00	450.00000	1800.00	500.00000	2000.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	81.800	LF	22.00000	1799.60	20.00000	1636.00	20.00000	1636.00
0220 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	84.500	LF	45.00000	3802.50	40.00000	3380.00	40.00000	3380.00
0230 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	20000.00000	20000.00	15000.00000	15000.00	25000.00000	25000.00
0240 2501-0201057 PILES, STEEL, HP 10 X 57	1080.000	LF	45.00000	48600.00	36.00000	38880.00	40.00000	43200.00
0250 2501-0201253 PILES, STEEL, HP 12 X 53	1665.000	LF	45.00000	74925.00	35.00000	58275.00	38.00000	63270.00
0260 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	485.000	LF	60.00000	29100.00	135.00000	65475.00	160.00000	77600.00
0270 2501-6335010 PREBORED HOLES	120.000	LF	45.00000	5400.00	35.00000	4200.00	40.00000	4800.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	333.400	LF	5.00000	1667.00	5.00000	1667.00	5.00000	1667.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1900.00000	7600.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	170.00000	680.00	170.00000	680.00	200.00000	800.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1900.00000	7600.00
0320 2507-2638620 MACADAM STONE SLOPE PROTECTION	601.300	SY	45.00000	27058.50	40.00000	24052.00	40.00000	24052.00
0330 2510-6745850 REMOVAL OF PAVEMENT	2573.600	SY	6.00000	15441.60	6.15000	15827.64	8.00000	20588.80
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
0350 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	2038.800	LF	5.00000	10194.00	4.10000	8359.08	5.00000	10194.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	7600.00000	7600.00	9000.00000	9000.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.100	STA	25.00000	1177.50	25.00000	1177.50	25.00000	1177.50
0380 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0390 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	135000.00000	135000.00	120000.00000	120000.00
0400 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	35000.00000	35000.00	14000.00000	14000.00	30000.00000	30000.00
0410 2601-2634100 MULCHING	2.380	ACRE	700.00000	1666.00	700.00000	1666.00	700.00000	1666.00
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.380	ACRE	1250.00000	2975.00	1250.00000	2975.00	1300.00000	3094.00
0430 2602-0000020 SILT FENCE	750.000	LF	2.00000	1500.00	2.00000	1500.00	2.00000	1500.00
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	660.000	LF	2.10000	1386.00	2.10000	1386.00	2.20000	1452.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	141.000	LF	1.00000	141.00	1.00000	141.00	1.00000	141.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,112,816.20	\$	1,151,551.63	\$	1,245,663.50
CONTRACT TOTALS			\$	1,112,816.20	\$	1,151,551.63	\$	1,245,663.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		(4) CR120		(5) CO040		(6) MU120	
ITEM DESCRIPTION		CRAMER AND ASSOC., INC.		COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING CORP	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010	2101-0850001	2.380	ACRE	2000.00000	4760.00	2000.00000	4760.00
	CLEARING AND GRUBBING					5200.00000	12376.00
0020	2102-0425070	40.100	TON	72.50000	2907.25	100.00000	4010.00
	SPECIAL BACKFILL						
0030	2102-2710070	14470.000	CY	5.20000	75244.00	7.00000	101290.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2105-8425015	3595.500	CY	5.00000	17977.50	7.00000	25168.50
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2115-0100000	233.000	CY	42.00000	9786.00	100.00000	23300.00
	MODIFIED SUBBASE						
0060	2121-7425020	519.000	TON	25.00000	12975.00	100.00000	51900.00
	GRANULAR SHOULDERS, TYPE B						
0070	2122-5500060	244.800	SY	66.75000	16340.40	100.00000	24480.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.						
0080	2123-7450000	19.800	STA	140.00000	2772.00	390.00000	7722.00
	SHOULDER CONSTRUCTION, EARTH						
0090	2301-0690190	391.800	SY	147.00000	57594.60	190.00000	74442.00
	BRIDGE APPROACH, RK-19						
0100	2301-1033080	2096.800	SY	52.00000	109033.60	75.00000	157260.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.						
0110	2401-6745625		LUMP	115000.00000	115000.00	40287.98000	40287.98
	REMOVAL OF EXISTING BRIDGE					95000.00000	95000.00
0120	2402-2720000	72.400	CY	50.00000	3620.00	50.00000	3620.00
	EXCAVATION, CLASS 20						
0130	2403-0100010	255.000	CY	800.00000	204000.00	650.00000	165750.00
	STRUCTURAL CONCRETE (BRIDGE)						
0140	2404-7775005	69134.000	LB	0.85000	58763.90	1.20000	82960.80
	REINFORCING STEEL, EPOXY COATED					0.85000	58763.90
0150	2407-0551255	10.000	EACH	7000.00000	70000.00	10756.67000	107566.70
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55						
0160	2407-0551263	5.000	EACH	9000.00000	45000.00	14439.01000	72195.05
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63						
0170	2408-7800000	3149.000	LB	5.00000	15745.00	3.73000	11745.77
	STRUCTURAL STEEL					3.50000	11021.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC.		(5) CO040 COHRON, A.M. & SON, INC.		(6) MU120 MURPHY HEAVY CONTRACTING CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	386.700	LF	60.00000	23202.00	58.25000	22525.28	60.00000	23202.00
0190 2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000	EACH	500.00000	2000.00	500.00000	2000.00	450.00000	1800.00
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	4.000	EACH	450.00000	1800.00	450.00000	1800.00	420.00000	1680.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	81.800	LF	20.00000	1636.00	20.00000	1636.00	31.00000	2535.80
0220 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	84.500	LF	40.00000	3380.00	40.00000	3380.00	51.00000	4309.50
0230 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	25000.00000	25000.00	29068.06000	29068.06	23000.00000	23000.00
0240 2501-0201057 PILES, STEEL, HP 10 X 57	1080.000	LF	39.00000	42120.00	54.78000	59162.40	42.00000	45360.00
0250 2501-0201253 PILES, STEEL, HP 12 X 53	1665.000	LF	38.00000	63270.00	51.20000	85248.00	42.00000	69930.00
0260 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	485.000	LF	85.00000	41225.00	99.91000	48456.35	100.00000	48500.00
0270 2501-6335010 PREBORED HOLES	120.000	LF	100.00000	12000.00	57.19000	6862.80	75.00000	9000.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	333.400	LF	4.00000	1333.60	4.00000	1333.60	6.00000	2000.40
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	170.00000	680.00	170.00000	680.00	200.00000	800.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	2000.00000	8000.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	2000.00000	8000.00
0320 2507-2638620 MACADAM STONE SLOPE PROTECTION	601.300	SY	55.00000	33071.50	59.63000	35855.52	25.00000	15032.50
0330 2510-6745850 REMOVAL OF PAVEMENT	2573.600	SY	6.00000	15441.60	6.00000	15441.60	10.00000	25736.00
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	200.00000	400.00
0350 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	2038.800	LF	4.10000	8359.08	4.10000	8359.08	9.00000	18349.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC.		(5) CO040 COHRON, A.M. & SON, INC.		(6) MU120 MURPHY HEAVY CONTRACTING CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	7600.00000	7600.00	7800.00000	7800.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.100	STA	25.00000	1177.50	25.00000	1177.50	28.00000	1318.80
0380 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3100.00000	3100.00	4000.00000	4000.00
0390 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	130000.75000	130000.75	83000.00000	83000.00
0400 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	10000.00000	10000.00	32104.00000	32104.00	15000.00000	15000.00
0410 2601-2634100 MULCHING	2.380	ACRE	700.00000	1666.00	700.00000	1666.00	700.00000	1666.00
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.380	ACRE	1250.00000	2975.00	1250.00000	2975.00	1300.00000	3094.00
0430 2602-0000020 SILT FENCE	750.000	LF	2.00000	1500.00	2.00000	1500.00	10.00000	7500.00
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	660.000	LF	2.10000	1386.00	2.10000	1386.00	10.00000	6600.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	141.000	LF	1.00000	141.00	1.00000	141.00	2.00000	282.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,266,383.53	\$	1,311,551.92	\$	1,334,100.10
CONTRACT TOTALS			\$	1,266,383.53	\$	1,311,551.92	\$	1,334,100.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		(7) C0165		(8) G0020		()	
ITEM DESCRIPTION		COMMERCIAL CONST., INC.		GODBERSEN-SMITH CONSTRUCTION			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 176'-4 X 30'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	2.380 ACRE	5500.00000	13090.00	5000.00000	11900.00	
0020	2102-0425070 SPECIAL BACKFILL	40.100 TON	72.50000	2907.25	75.00000	3007.50	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14470.000 CY	12.75000	184492.50	9.00000	130230.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3595.500 CY	8.50000	30561.75	6.00000	21573.00	
0050	2115-0100000 MODIFIED SUBBASE	233.000 CY	50.00000	11650.00	75.00000	17475.00	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	519.000 TON	35.00000	18165.00	32.00000	16608.00	
0070	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	244.800 SY	66.75000	16340.40	70.00000	17136.00	
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.800 STA	350.00000	6930.00	350.00000	6930.00	
0090	2301-0690190 BRIDGE APPROACH, RK-19	391.800 SY	204.65000	80181.87	145.00000	56811.00	
0100	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2096.800 SY	63.95000	134090.36	70.00000	146776.00	
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	65153.89000	65153.89	150000.00000	150000.00	
0120	2402-2720000 EXCAVATION, CLASS 20	72.400 CY	33.00000	2389.20	25.00000	1810.00	
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	255.000 CY	656.59000	167430.45	670.00000	170850.00	
0140	2404-7775005 REINFORCING STEEL, EPOXY COATED	69134.000 LB	1.11000	76738.74	1.00000	69134.00	
0150	2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	10.000 EACH	10054.54000	100545.40	8500.00000	85000.00	
0160	2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	5.000 EACH	13146.39000	65731.95	10600.00000	53000.00	
0170	2408-7800000 STRUCTURAL STEEL	3149.000 LB	4.36000	13729.64	3.50000	11021.50	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 005 9

Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

			(7) C0165		(8) G0020		()	
			COMMERCIAL CONST., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	386.700 LF	58.25000	22525.28	45.00000	17401.50		
0190	2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000 EACH	395.00000	1580.00	850.00000	3400.00		
0200	2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	4.000 EACH	165.00000	660.00	2000.00000	8000.00		
0210	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	81.800 LF	42.00000	3435.60	32.00000	2617.60		
0220	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	84.500 LF	55.00000	4647.50	60.00000	5070.00		
0230	2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP	24156.08000	24156.08	30000.00000	30000.00		
0240	2501-0201057 PILES, STEEL, HP 10 X 57	1080.000 LF	56.41000	60922.80	50.00000	54000.00		
0250	2501-0201253 PILES, STEEL, HP 12 X 53	1665.000 LF	52.43000	87295.95	48.00000	79920.00		
0260	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	485.000 LF	91.45000	44353.25	75.00000	36375.00		
0270	2501-6335010 PREBORED HOLES	120.000 LF	58.32000	6998.40	33.00000	3960.00		
0280	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	333.400 LF	4.00000	1333.60	4.00000	1333.60		
0290	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	170.00000	680.00	170.00000	680.00		
0300	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00		
0310	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00		
0320	2507-2638620 MACADAM STONE SLOPE PROTECTION	601.300 SY	40.00000	24052.00	50.00000	30065.00		
0330	2510-6745850 REMOVAL OF PAVEMENT	2573.600 SY	12.00000	30883.20	12.00000	30883.20		
0340	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00		
0350	2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	2038.800 LF	5.85000	11926.98	8.00000	16310.40		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 005 10

Bid Order: 005
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 78-C078-169-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) C0165 COMMERCIAL CONST., INC.		(8) G0020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	7600.00000	7600.00	7600.00000	7600.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.100	STA	25.00000	1177.50	25.00000	1177.50		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00	4500.00000	4500.00		
0390 2533-4980005 MOBILIZATION		LUMP	114230.15000	114230.15	155000.00000	155000.00		
0400 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	20825.00000	20825.00	5500.00000	5500.00		
0410 2601-2634100 MULCHING	2.380	ACRE	700.00000	1666.00	700.00000	1666.00		
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.380	ACRE	650.00000	1547.00	1250.00000	2975.00		
0430 2602-0000020 SILT FENCE	750.000	LF	3.00000	2250.00	2.00000	1500.00		
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	660.000	LF	3.50000	2310.00	2.10000	1386.00		
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	141.000	LF	0.50000	70.50	1.00000	141.00		
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	1,486,855.19	\$	1,487,223.80	\$	
CONTRACT TOTALS			\$	1,486,855.19	\$	1,487,223.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14

Page: 006 1

Bid Order: 006 Contract ID: 94-C094-102
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
 Contract Period: 70 WORK DAYS Late Start Date: 08/03/15

Primary County: WEBSTER
 No Established DBE Goal

Project: BROS-C094(102)--5F-94
 Work Type: BRIDGE AND APPROACHES - CCS
 County: WEBSTER Prj Awd Amt: \$332,530.00
 Route: 390 TH ST.
 Location: APPROX. 1600' EAST OF THE NW COR, SEC 33,
 GOWRIE TWP OVER WEST BUTTRICK CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 332,530.00	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 333,152.00	100.18 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 340,035.00	102.25 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 361,971.75	108.85 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 379,105.70	114.00 %
6	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 413,007.50	124.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 006 2

Bid Order: 006
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 94-C094-102

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) CU080 CUNNINGHAM-REIS CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	640.000	CY	10.00000	6400.00	18.00000	11520.00	20.00000	12800.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	520.000	CY	4.00000	2080.00	4.00000	2080.00	6.00000	3120.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	370.000	CY	6.00000	2220.00	6.00000	2220.00	5.00000	1850.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	10000.00000	10000.00	38000.00000	38000.00
0050 2402-2720000 EXCAVATION, CLASS 20	57.000	CY	25.00000	1425.00	40.00000	2280.00	150.00000	8550.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	215.300	CY	430.00000	92579.00	480.00000	103344.00	400.00000	86120.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	52350.000	LB	0.88000	46068.00	0.83000	43450.50	0.80000	41880.00
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000	LF	55.00000	11110.00	60.00000	12120.00	50.00000	10100.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	32.00000	19200.00	35.00000	21000.00	30.00000	18000.00
0100 2501-0201253 PILES, STEEL, HP 12 X 53	1120.000	LF	38.00000	42560.00	40.00000	44800.00	35.00000	39200.00
0110 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	169.600	LF	170.00000	28832.00	75.00000	12720.00	130.00000	22048.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1975.00000	3950.00	2000.00000	4000.00	2000.00000	4000.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2025.00000	4050.00	2100.00000	4200.00	2100.00000	4200.00
0150 2507-3250005 ENGINEERING FABRIC	340.000	SY	3.00000	1020.00	3.50000	1190.00	2.00000	680.00
0160 2507-6800061 REVTMENT, CLASS E	210.000	TON	26.00000	5460.00	40.00000	8400.00	45.00000	9450.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	200.00000	400.00	200.00000	400.00
0180 2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	150.00000	300.00	175.00000	350.00	150.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 006 3

Bid Order: 006
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 94-C094-102

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) CU080 CUNNINGHAM-REIS CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	4000.00000	4000.00	2000.00000	2000.00
0200 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	42000.00000	42000.00	34000.00000	34000.00
0210 2602-0000020 SILT FENCE	439.000	LF	4.00000	1756.00	2.50000	1097.50	3.00000	1317.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	3.50000	280.00	4.00000	320.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	332,530.00	\$	333,152.00	\$	340,035.00
CONTRACT TOTALS			\$	332,530.00	\$	333,152.00	\$	340,035.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 006 4

Bid Order: 006
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 94-C094-102

Primary County: WEBSTER

		(4) DI360		(5) IO081		(6) GO020			
		DIXON CONSTR. CO.		IOWA BRIDGE & CULVERT, L.C.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE									
0010	2102-2625000 EMBANKMENT-IN-PLACE	640.000	CY	21.00000	13440.00	22.00000	14080.00	16.00000	10240.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	520.000	CY	5.00000	2600.00	15.00000	7800.00	7.00000	3640.00
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	370.000	CY	10.00000	3700.00	10.00000	3700.00	10.00000	3700.00
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	25000.00000	25000.00	20000.00000	20000.00
0050	2402-2720000 EXCAVATION, CLASS 20	57.000	CY	30.00000	1710.00	30.00000	1710.00	30.00000	1710.00
0060	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	215.300	CY	450.00000	96885.00	510.00000	109803.00	665.00000	143174.50
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	52350.000	LB	0.82000	42927.00	0.87000	45544.50	0.90000	47115.00
0080	2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000	LF	50.00000	10100.00	55.10000	11130.20	60.00000	12120.00
0090	2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	30.00000	18000.00	35.00000	21000.00	45.00000	27000.00
0100	2501-0201253 PILES, STEEL, HP 12 X 53	1120.000	LF	37.00000	41440.00	38.00000	42560.00	50.00000	56000.00
0110	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	169.600	LF	120.00000	20352.00	120.00000	20352.00	95.00000	16112.00
0120	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1975.00000	3950.00	1975.00000	3950.00	2250.00000	4500.00
0130	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0140	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2025.00000	4050.00	2025.00000	4050.00	2370.00000	4740.00
0150	2507-3250005 ENGINEERING FABRIC	340.000	SY	3.00000	1020.00	3.00000	1020.00	3.00000	1020.00
0160	2507-6800061 REVTMENT, CLASS E	210.000	TON	43.00000	9030.00	55.00000	11550.00	46.00000	9660.00
0170	2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0180	2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 006
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 94-C094-102

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) DI360 DIXON CONSTR. CO.		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) G0020 GODBERSEN-SMITH CONSTRUCTION	
0190 2528-8445110		LUMP	4300.00000	4300.00	1500.00000	1500.00	3000.00000
TRAFFIC CONTROL							3000.00
0200 2533-4980005		LUMP	50000.00000	50000.00	50000.00000	50000.00	45000.00000
MOBILIZATION							45000.00
0210 2602-0000020	439.000	LF	2.25000	987.75	4.00000	1756.00	1756.00
SILT FENCE							
0220 2602-0000030	80.000	LF	3.50000	280.00	5.00000	400.00	320.00
SILT FENCE FOR DITCH CHECKS							
0230 2602-0010010	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000
MOBILIZATIONS, EROSION CONTROL							1000.00
SECTION TOTALS			\$ 361,971.75		\$ 379,105.70		\$ 413,007.50
CONTRACT TOTALS			\$ 361,971.75		\$ 379,105.70		\$ 413,007.50
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 007 1

Bid Order: 007 Contract ID: 98-C098-066
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 10/20/14

Primary County: WORTH
 No Established DBE Goal

Project: BRS-C098(66)--60-98
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: WORTH Prj Awd Amt: \$253,699.50
 Route: S56 (THRUSH AVENUE)
 Location: OVER DRAINAGE DITCH #11, 0.30 MILE NORTH OF
 440TH AT THE WEST LINE OF SEC. 08-99-19
 BARTON TOWNSHIP.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 253,699.50	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 259,999.00	102.48 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 262,830.10	103.59 %
4	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 279,386.50	110.12 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 292,305.50	115.21 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 007 2

Bid Order: 007
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 98-C098-066

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) MI900 MINNOWA CONSTR., INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 12' X 12' TWIN RCB CULVERT							
0010 2102-0425070	500.000	TON	18.00000	9000.00	30.00000	15000.00	22.00000	11000.00
SPECIAL BACKFILL								
0020 2111-8174100	567.000	SY	10.00000	5670.00	30.00000	17010.00	11.05000	6265.35
GRANULAR SUBBASE								
0030 2121-7425020	85.000	TON	18.00000	1530.00	50.00000	4250.00	28.65000	2435.25
GRANULAR SHOULDERS, TYPE B								
0040 2123-7450000	3.000	STA	800.00000	2400.00	1000.00000	3000.00	400.00000	1200.00
SHOULDER CONSTRUCTION, EARTH								
0050 2301-1033080	367.000	SY	110.00000	40370.00	85.00000	31195.00	110.00000	40370.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0060 2401-6745625		LUMP	4000.00000	4000.00	10000.00000	10000.00	7500.00000	7500.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2723000	320.000	CY	10.00000	3200.00	30.00000	9600.00	9.50000	3040.00
EXCAVATION, CLASS 23								
0080 2415-2111212	100.000	LF	1175.00000	117500.00	950.00000	95000.00	1070.00000	107000.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0090 2418-0000010	1.000	EACH	4000.00000	4000.00	2515.50000	2515.50	4000.00000	4000.00
TEMPORARY STREAM DIVERSION								
0100 2506-4984000	13.000	CY	250.00000	3250.00	125.00000	1625.00	360.00000	4680.00
FLOWABLE MORTAR								
0110 2507-6800061	100.000	TON	30.00000	3000.00	40.00000	4000.00	38.60000	3860.00
REVTMENT, CLASS E								
0120 2510-6745850	305.000	SY	10.00000	3050.00	10.00000	3050.00	10.00000	3050.00
REMOVAL OF PAVEMENT								
0130 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	75.00000	300.00
SAFETY CLOSURE								
0140 2527-9263109	3.380	STA	275.00000	929.50	75.00000	253.50	275.00000	929.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0150 2528-8445110		LUMP	2500.00000	2500.00	2400.00000	2400.00	2900.00000	2900.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	15000.00000	15000.00	25000.00000	25000.00	21000.00000	21000.00
MOBILIZATION								
0170 2599-9999005	4.000	EACH	8000.00000	32000.00	8000.00000	32000.00	9600.00000	38400.00
('EACH' ITEM) WINGWALL END SECTION. 90 DEGREE, PRECAST								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 007 3

Bid Order: 007
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 98-C098-066

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) MI900 MINNOWA CONSTR., INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	100.000	LF	10.00000	1000.00	7.00000	700.00	7.00000	700.00
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	10.00000	1000.00	7.00000	700.00	7.00000	700.00
0200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	2.00000	200.00	1.00000	100.00	1.00000	100.00
0220 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000	LF	35.00000	3500.00	20.00000	2000.00	32.00000	3200.00
SECTION TOTALS			\$	253,699.50	\$	259,999.00	\$	262,830.10
CONTRACT TOTALS			\$	253,699.50	\$	259,999.00	\$	262,830.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 007 4

Bid Order: 007
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 98-C098-066

Primary County: WORTH

		(4) RO180		(5) GR100		()	
		ROGNES BROS. EXCAV., INC.		GRAVES CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A 12' X 12' TWIN		RCB CULVERT				
0010	2102-0425070 SPECIAL BACKFILL	500.000	TON	24.00000	12000.00	15.00000	7500.00
0020	2111-8174100 GRANULAR SUBBASE	567.000	SY	13.00000	7371.00	35.00000	19845.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	85.000	TON	27.50000	2337.50	25.00000	2125.00
0040	2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	500.00000	1500.00	500.00000	1500.00
0050	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	367.000	SY	126.00000	46242.00	118.00000	43306.00
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	23000.00000	23000.00
0070	2402-2723000 EXCAVATION, CLASS 23	320.000	CY	15.00000	4800.00	15.00000	4800.00
0080	2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	100.000	LF	1200.00000	120000.00	840.00000	84000.00
0090	2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00
0100	2506-4984000 FLOWABLE MORTAR	13.000	CY	300.00000	3900.00	150.00000	1950.00
0110	2507-6800061 REVTMENT, CLASS E	100.000	TON	60.00000	6000.00	40.00000	4000.00
0120	2510-6745850 REMOVAL OF PAVEMENT	305.000	SY	10.00000	3050.00	10.00000	3050.00
0130	2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	100.00000	400.00
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.380	STA	300.00000	1014.00	275.00000	929.50
0150	2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	4000.00000	4000.00
0160	2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	30000.00000	30000.00
0170	2599-9999005 ('EACH' ITEM) WINGWALL END SECTION. 90 DEGREE, PRECAST	4.000	EACH	9043.00000	36172.00	13000.00000	52000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 007 5

Bid Order: 007
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 98-C098-066

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) RO180			(5) GR100		
		ROGNES BROS. EXCAV., INC.			GRAVES CONSTRUCTION CO., INC		
0180 2602-0000020 SILT FENCE	100.000 LF	7.00000	700.00	7.00000	700.00		
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	7.00000	700.00	7.00000	700.00		
0200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00	1.00000	200.00		
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	2.00000	200.00	1.00000	100.00		
0220 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000 LF	32.00000	3200.00	32.00000	3200.00		
SECTION TOTALS			\$ 279,386.50		\$ 292,305.50		\$
CONTRACT TOTALS			\$ 279,386.50		\$ 292,305.50		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
Page: 101 1

Bid Order: 101 Contract ID: 77-0187-632
Letting Date: 140916 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 05/15/15

Primary County: POLK
No Established DBE Goal

Project: TAP-T-0187(632)--8V-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: \$386,188.80
Route: HIGH TRESTLE TRAIL
Location: HTT, IN THE CITY OF ANKENY - SOUTHWEST
ORDNANCE ROAD CONNECT ION, FROM WEST 1ST
STREET TO SOUTHWEST ORDNANCE ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 386,188.80	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 388,688.12	100.64 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 419,447.53	108.61 %
4	EL045 ELDER CORPORATION	\$ 429,000.00	111.08 %
5	T.033 TK CONCRETE, INC.	\$ 469,526.90	121.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 101 2

Bid Order: 101
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 77-0187-632

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	4.000	UNIT	1500.00000	6000.00	400.00000	1600.00	500.00000	2000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	707.000	CY	26.00000	18382.00	30.00000	21210.00	22.00000	15554.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	440.000	CY	19.00000	8360.00	20.00000	8800.00	22.00000	9680.00
0040 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.700	MILE	15000.00000	10500.00	15000.00000	10500.00	6000.00000	4200.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	74.080	STA	125.00000	9260.00	200.00000	14816.00	250.00000	18520.00
0060 2213-6745500 REMOVAL OF CURB	0.200	STA	3000.00000	600.00	2500.00000	500.00	5000.00000	1000.00
0070 2401-6745910 REMOVAL OF SIGN	5.000	EACH	200.00000	1000.00	100.00000	500.00	250.00000	1250.00
0080 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	300.00000	600.00	400.00000	800.00	250.00000	500.00
0090 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. DIA.	40.000	LF	50.00000	2000.00	55.00000	2200.00	35.00000	1400.00
0100 2510-6745850 REMOVAL OF PAVEMENT	17.900	SY	20.00000	358.00	35.00000	626.50	40.00000	716.00
0110 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	137.000	SY	18.00000	2466.00	20.00000	2740.00	40.00000	5480.00
0120 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3995.000	SY	33.45000	133632.75	35.00000	139825.00	40.00000	159800.00
0130 2511-6745900 REMOVAL OF SIDEWALK	164.400	SY	18.00000	2959.20	20.00000	3288.00	40.00000	6576.00
0140 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	146.000	SY	60.00000	8760.00	45.00000	6570.00	58.75000	8577.50
0150 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	128.300	SY	67.50000	8660.25	65.00000	8339.50	66.75000	8564.03
0160 2511-7528101 DETECTABLE WARNINGS	160.000	SF	50.00000	8000.00	50.00000	8000.00	40.00000	6400.00
0170 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	12.000	LF	80.00000	960.00	50.00000	600.00	150.00000	1800.00
0180 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	110.00000	990.00	100.00000	900.00
0190 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00	2000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 101 3

Bid Order: 101
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 77-0187-632

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2524-9100010 OBJECT MARKER, TYPE 1	2.000	EACH	160.00000	320.00	165.00000	330.00	150.00000	300.00
0210 2525-0000105 TRAFFIC SIGNAL INSTALLATION		LUMP	84000.00000	84000.00	86000.00000	86000.00	84000.00000	84000.00
0220 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	10.960	STA	110.00000	1205.60	115.00000	1260.40	105.00000	1150.80
0230 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	13.000	EACH	135.00000	1755.00	143.00000	1859.00	130.00000	1690.00
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	125.00000	750.00	132.00000	792.00	120.00000	720.00
0250 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	10.960	STA	125.00000	1370.00	132.00000	1446.72	120.00000	1315.20
0260 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	13.000	EACH	160.00000	2080.00	165.00000	2145.00	150.00000	1950.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	8500.00000	8500.00	7364.00000	7364.00
0280 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	35000.00000	35000.00	50000.00000	50000.00
0290 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	6800.00000	6800.00	7000.00000	7000.00	6400.00000	6400.00
0300 2601-2634100 MULCHING	2.700	ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.700	ACRE	4000.00000	6800.00	4000.00000	6800.00	3500.00000	5950.00
0320 2602-0000020 SILT FENCE	120.000	LF	5.00000	600.00	10.00000	1200.00	10.00000	1200.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000	LF	1.00000	120.00	3.00000	360.00	5.00000	600.00
SECTION TOTALS			\$	386,188.80	\$	388,688.12	\$	419,447.53
CONTRACT TOTALS			\$	386,188.80	\$	388,688.12	\$	419,447.53

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 101 4

Bid Order: 101
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 77-0187-632

Primary County: POLK

		(4) EL045 ELDER CORP.		(5) T.033 TK CONCRETE, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	4.000 UNIT	55.00000	220.00	4000.00000	16000.00		
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	707.000 CY	11.50000	8130.50	25.00000	17675.00		
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	440.000 CY	18.00000	7920.00	20.00000	8800.00		
0040	2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.700 MILE	26000.00000	18200.00	25000.00000	17500.00		
0050	2123-7450020 SHOULDER FINISHING, EARTH	74.080 STA	320.00000	23705.60	250.00000	18520.00		
0060	2213-6745500 REMOVAL OF CURE	0.200 STA	16000.00000	3200.00	1500.00000	300.00		
0070	2401-6745910 REMOVAL OF SIGN	5.000 EACH	52.50000	262.50	100.00000	500.00		
0080	2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000 EACH	250.00000	500.00	400.00000	800.00		
0090	2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. DIA.	40.000 LF	29.00000	1160.00	65.00000	2600.00		
0100	2510-6745850 REMOVAL OF PAVEMENT	17.900 SY	22.00000	393.80	30.00000	537.00		
0110	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	137.000 SY	22.00000	3014.00	10.00000	1370.00		
0120	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3995.000 SY	44.00000	175780.00	38.50000	153807.50		
0130	2511-6745900 REMOVAL OF SIDEWALK	164.400 SY	22.00000	3616.80	10.00000	1644.00		
0140	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	146.000 SY	63.00000	9198.00	45.00000	6570.00		
0150	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	128.300 SY	80.00000	10264.00	65.00000	8339.50		
0160	2511-7528101 DETECTABLE WARNINGS	160.000 SF	42.00000	6720.00	35.00000	5600.00		
0170	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	12.000 LF	160.00000	1920.00	50.00000	600.00		
0180	2518-6910000 SAFETY CLOSURE	9.000 EACH	155.00000	1395.00	200.00000	1800.00		
0190	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	2100.00000	2100.00	2500.00000	2500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 101 5

Bid Order: 101
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 77-0187-632

Primary County: POLK

			(4) EL045			(5) T.033		
			ELDER CORP.			TK CONCRETE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	2524-9100010	2.000 EACH	120.00000	240.00	150.00000	300.00		
	OBJECT MARKER, TYPE 1							
0210	2525-0000105	LUMP	86000.00000	86000.00	95000.00000	95000.00		
	TRAFFIC SIGNAL INSTALLATION							
0220	2527-9263117	10.960 STA	640.00000	7014.40	765.00000	8384.40		
	PAINTED PAVEMENT MARKINGS, DURABLE							
0230	2527-9263143	13.000 EACH	240.00000	3120.00	285.00000	3705.00		
	PAINTED SYMBOLS AND LEGENDS, DURABLE							
0240	2527-9263190	6.000 EACH	360.00000	2160.00	435.00000	2610.00		
	SYMBOLS AND LEGENDS REMOVED							
0250	2527-9270111	10.960 STA	640.00000	7014.40	325.00000	3562.00		
	GROOVES CUT FOR PAVEMENT MARKINGS							
0260	2527-9270120	13.000 EACH	105.00000	1365.00	125.00000	1625.00		
	GROOVES CUT FOR SYMBOLS AND LEGENDS							
0270	2528-8445110	LUMP	5000.00000	5000.00	6000.00000	6000.00		
	TRAFFIC CONTROL							
0280	2533-4980005	LUMP	23736.50000	23736.50	65000.00000	65000.00		
	MOBILIZATION							
0290	2599-9999010	LUMP	6000.00000	6000.00	6750.00000	6750.00		
	('LUMP SUM' ITEM) SIGNING							
0300	2601-2634100	2.700 ACRE	700.00000	1890.00	700.00000	1890.00		
	MULCHING							
0310	2601-2636044	1.700 ACRE	3675.00000	6247.50	4375.00000	7437.50		
	SEEDING AND FERTILIZING (URBAN)							
0320	2602-0000020	120.000 LF	8.40000	1008.00	10.00000	1200.00		
	SILT FENCE							
0330	2602-0000071	120.000 LF	4.20000	504.00	5.00000	600.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
	SECTION TOTALS		\$	429,000.00	\$	469,526.90	\$	
	CONTRACT TOTALS		\$	429,000.00	\$	469,526.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 102 1

Bid Order: 102 Contract ID: 82-6492-602
 Letting Date: 140916 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.
 Contract Period: 95 WORK DAYS Late Start Date: 06/22/15

Primary County: SCOTT
 No Established DBE Goal

Project: SB-IA-6492(602)--7T-82
 Work Type: PCC SIDEWALK/TRAIL
 County: SCOTT Prj Awd Amt: \$1,047,211.87
 Route: STATE ST.
 Location: IN THE CITY OF RIVERDALE FROM BELLINGHAM ST.
 TO FENNO RD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA020 VALLEY CONSTRUCTION CO.	\$ 1,047,211.87	100.00 %
2	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 1,074,023.90	102.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 102 2

Bid Order: 102
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 82-6492-602

Primary County: SCOTT

		(1) VA020		(2) BR101		()	
		VALLEY CONSTRUCTION CO.		BRANDT CONST. CO. & SUBSID			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	79.000 UNIT	45.00000	3555.00	47.50000	3752.50	
0020	2102-0425070 SPECIAL BACKFILL	2151.000 TON	33.00000	70983.00	34.00000	73134.00	
0030	2102-2625000 EMBANKMENT-IN-PLACE	772.000 CY	22.00000	16984.00	29.00000	22388.00	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2535.000 CY	22.00000	55770.00	21.50000	54502.50	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3765.000 CY	10.50000	39532.50	15.50000	58357.50	
0060	2111-8174100 GRANULAR SUBBASE	1168.000 SY	13.50000	15768.00	17.00000	19856.00	
0070	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2220.000 SY	1.25000	2775.00	2.25000	4995.00	
0080	2213-6745700 REMOVAL OF FLUMES	1.000 EACH	265.00000	265.00	475.00000	475.00	
0090	2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	210.000 TON	86.00000	18060.00	122.00000	25620.00	
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	490.00000	490.00	600.00000	600.00	
0110	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	500.00000	500.00	1500.00000	1500.00	
0120	2417-0225018 APRONS, METAL, 18 IN. DIA.	14.000 EACH	150.00000	2100.00	410.00000	5740.00	
0130	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	299.000 LF	40.00000	11960.00	52.00000	15548.00	
0140	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1115.00000	1115.00	1800.00000	1800.00	
0150	2435-0600010 MANHOLE ADJUSTMENT, MINOR	9.000 EACH	1445.00000	13005.00	495.00000	4455.00	
0160	2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	575.00000	575.00	900.00000	900.00	
0170	2499-3575000 SPECIAL FLUME	1.000 EACH	1800.00000	1800.00	2225.00000	2225.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
Page: 102 3

Bid Order: 102
Letting Date: 09/16/14 10:00 A.M.

Contract ID: 82-6492-602

Primary County: SCOTT

			(1) VA020		(2) BR101		()	
			VALLEY CONSTRUCTION CO.		BRANDT CONST. CO. & SUBSID			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	213.000 LF	3.00000	639.00	7.50000	1597.50		
0190	2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	18.000 LF	55.00000	990.00	110.00000	1980.00		
0200	2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	6.000 LF	125.00000	750.00	218.00000	1308.00		
0210	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	127.000 LF	30.00000	3810.00	36.50000	4635.50		
0220	2507-3250005 ENGINEERING FABRIC	1168.000 SY	1.50000	1752.00	1.75000	2044.00		
0230	2510-6745850 REMOVAL OF PAVEMENT	1358.500 SY	10.00000	13585.00	13.00000	17660.50		
0240	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	7392.000 SY	42.95000	317486.40	35.00000	258720.00		
0250	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	39.000 SY	69.75000	2720.25	67.25000	2622.75		
0260	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	31.000 SY	78.25000	2425.75	85.50000	2650.50		
0270	2511-7528101 DETECTABLE WARNINGS	326.000 SF	25.00000	8150.00	22.50000	7335.00		
0280	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	853.000 LF	28.50000	24310.50	31.00000	26443.00		
0290	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	632.000 SY	56.50000	35708.00	60.00000	37920.00		
0300	2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	451.000 SY	67.50000	30442.50	56.50000	25481.50		
0310	2515-6745600 REMOVAL OF PAVED DRIVEWAY	938.000 SY	10.00000	9380.00	15.00000	14070.00		
0320	2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	18.400 SY	350.00000	6440.00	535.00000	9844.00		
0330	2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	76.000 LF	54.00000	4104.00	60.50000	4598.00		
0340	2519-4200120 REMOVAL OF FENCE, CHAIN LINK	89.000 LF	34.00000	3026.00	38.00000	3382.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 102 4

Bid Order: 102
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 82-6492-602

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO.		(2) BR101 BRANDT CONST. CO. & SUBSID		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	4000.00000	4000.00		
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000	EACH	200.00000	1400.00	224.00000	1568.00		
0370 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	180.000	LF	14.00000	2520.00	16.00000	2880.00		
0380 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.000	SF	30.00000	1290.00	34.00000	1462.00		
0390 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	39672.95000	39672.95	45000.00000	45000.00		
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	11100.00000	11100.00		
0410 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	14.700	STA	100.00000	1470.00	112.00000	1646.40		
0420 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	1.000	EACH	100.00000	100.00	112.00000	112.00		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	20000.00000	20000.00		
0440 2528-8445113 FLAGGERS	5.000	EACH	685.00000	3425.00	685.00000	3425.00		
0450 2533-4980005 MOBILIZATION		LUMP	60500.00000	60500.00	65000.00000	65000.00		
0460 2537-8900500 AMENDED SOIL	124.000	CY	80.00000	9920.00	90.00000	11160.00		
0470 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION	8.000	ACRE	100.00000	800.00	112.00000	896.00		
0480 2599-9999005 ('EACH' ITEM) ORNAMENTAL GRASSES, FURN & INSTALL	160.000	EACH	100.00000	16000.00	112.00000	17920.00		
0490 2599-9999005 ('EACH' ITEM) SITE FURNISHINGS: BENCH, METAL, 6'	2.000	EACH	1615.40000	3230.80	1875.00000	3750.00		
0500 2599-9999005 ('EACH' ITEM) SITE FURNISHINGS: BIKE RACK, METAL	1.000	EACH	685.01000	685.01	1150.00000	1150.00		
0510 2599-9999005 ('EACH' ITEM) SITE FURNISHINGS: TRASH RECEPTACLE,	1.000	EACH	1380.53000	1380.53	1700.00000	1700.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 102 5

Bid Order: 102
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 82-6492-602

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO.		(2) BR101 BRANDT CONST. CO. & SUBSID		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2599-9999009 ('LINEAR FEET' ITEM) 2-RAIL WOOD FENCE	686.000	LF	31.00000	21266.00	35.00000	24010.00		
0530 2599-9999009 ('LINEAR FEET' ITEM) COMMERCIAL ALUMINUM LANDSCAPE EDGING	464.000	LF	15.00000	6960.00	17.00000	7888.00		
0540 2599-9999020 ('TONS' ITEM) POROUS HMA	233.000	TON	100.00000	23300.00	125.00000	29125.00		
0550 2601-2633100 MOWING	5.000	ACRE	100.00000	500.00	112.00000	560.00		
0560 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.800	ACRE	5000.00000	24000.00	5600.00000	26880.00		
0570 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1000.00000	1000.00	1121.00000	1121.00		
0580 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.800	ACRE	1000.00000	3800.00	1121.00000	4259.80		
0590 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	14.200	SQ	50.00000	710.00	56.00000	795.20		
0600 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	7.300	SQ	55.00000	401.50	62.00000	452.60		
0610 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.700	ACRE	500.00000	850.00	560.00000	952.00		
0620 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.800	MGAL	60.00000	648.00	60.00000	648.00		
0630 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0640 2602-0000020 SILT FENCE	11547.000	LF	1.50000	17320.50	1.70000	19629.90		
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	216.000	LF	5.00000	1080.00	5.60000	1209.60		
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11547.000	LF	0.30000	3464.10	0.35000	4041.45		
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	938.000	LF	0.01000	9.38	0.15000	140.70		
0680 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6870.000	LF	1.30000	8931.00	1.50000	10305.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 102
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 82-6492-602

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) VA020 VALLEY CONSTRUCTION CO.		(2) BR101 BRANDT CONST. CO. & SUBSID		()	
0690 2602-0000312	2586.000 LF	1.50000	3879.00	1.75000	4525.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0700 2602-0000350	9456.000 LF	0.20000	1891.20	0.25000	2364.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0710 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0720 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0730 2610-0000212	24.000 CY	50.00000	1200.00	56.00000	1344.00		
MULCH, SHREDDED BARK							
0740 2611-0000100	72.000 EACH	100.00000	7200.00	112.00000	8064.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) DECIDUOUS							
0750 2611-0000100	39.000 EACH	100.00000	3900.00	112.00000	4368.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) EVERGREEN							
0760 2611-0000200	3.000 EACH	500.00000	1500.00	560.00000	1680.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
SECTION TOTALS			\$ 1,044,211.87		\$ 1,067,823.90		\$

SECTION 0002 RAILROAD INSURANCE ITEMS							
0770 2599-9999010	LUMP	3000.00000	3000.00	6200.00000	6200.00		
('LUMP SUM' ITEM) CP INSURANCE PROVISIONS							
SECTION TOTALS			\$ 3,000.00		\$ 6,200.00		\$

CONTRACT TOTALS			\$ 1,047,211.87		\$ 1,074,023.90		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 103 1

Bid Order: 103 Contract ID: 86-0635-051
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 10/20/14

Primary County: TAMA
 No Established DBE Goal

Project: NHSN-063-5(51)--2R-86
 Work Type: PCC SIDEWALK/TRAIL
 County: TAMA Prj Awd Amt: \$227,948.40
 Route: U.S. 63
 Location: IN THE CITY OF TRAER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 227,948.40	100.00 %
2	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 236,034.25	103.54 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 289,355.50	126.93 %
4	T.033 TK CONCRETE, INC.	\$ 289,654.40	127.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 103 2

Bid Order: 103
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 86-0635-051

Primary County: TAMA

		(1) JA250		(2) M.215		(3) AB112		
		JASPER CONST. SERVICES, INC.		MLS LANDSCAPE & DESIGN, INC.		ABSOLUTE CONCRETE CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC SIDEWALK								
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	102.000 CY	50.00000	5100.00	20.00000	2040.00	40.00000	4080.00
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	181.000 CY	40.00000	7240.00	60.00000	10860.00	65.00000	11765.00
0030	2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	3.300 TON	500.00000	1650.00	500.00000	1650.00	1000.00000	3300.00
0040	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1400.00000	1400.00	5000.00000	5000.00	1000.00000	1000.00
0050	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.000 CY	1400.00000	2800.00	1000.00000	2000.00	2500.00000	5000.00
0060	2404-7775000 REINFORCING STEEL	75.000 LB	2.50000	187.50	60.00000	4500.00	10.00000	750.00
0070	2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00	2000.00000	4000.00
0080	2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	10.000 LF	65.00000	650.00	50.00000	500.00	50.00000	500.00
0090	2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000 EACH	350.00000	350.00	500.00000	500.00	300.00000	300.00
0100	2510-6745850 REMOVAL OF PAVEMENT	243.600 SY	40.00000	9744.00	20.00000	4872.00	35.00000	8526.00
0110	2511-6745900 REMOVAL OF SIDEWALK	634.400 SY	20.00000	12688.00	20.00000	12688.00	35.00000	22204.00
0120	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	442.100 SY	60.00000	26526.00	76.50000	33820.65	75.00000	33157.50
0130	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	264.200 SY	70.00000	18494.00	85.50000	22589.10	85.00000	22457.00
0140	2511-7528101 DETECTABLE WARNINGS	521.000 SF	30.00000	15630.00	42.00000	21882.00	40.00000	20840.00
0150	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	619.200 LF	57.00000	35294.40	40.00000	24768.00	50.00000	30960.00
0160	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	7.400 CY	1700.00000	12580.00	500.00000	3700.00	2500.00000	18500.00
0170	2518-6910000 SAFETY CLOSURE	50.000 EACH	100.00000	5000.00	100.00000	5000.00	150.00000	7500.00
0180	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	350.00000	700.00	500.00000	1000.00	250.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 103 3

Bid Order: 103
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 86-0635-051

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) M.215 MLS LANDSCAPE & DESIGN, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.410	STA	75.00000	1905.75	200.00000	5082.00	100.00000	2541.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP		10000.00000	10000.00	10000.00000	10000.00	7500.00000	7500.00
0210 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	46.200	SY	100.00000	4620.00	150.00000	6930.00	250.00000	11550.00
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	700.00000	1400.00	1000.00000	2000.00	750.00000	1500.00
0240 2533-4980005 MOBILIZATION	LUMP		20000.00000	20000.00	25000.00000	25000.00	40000.00000	40000.00
0250 2599-9999009 ('LINEAR FEET' ITEM) STEEL STAIR HANDRAIL	8.000	LF	200.00000	1600.00	250.00000	2000.00	125.00000	1000.00
0260 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.200	ACRE	10000.00000	2000.00	4000.00000	800.00	10000.00000	2000.00
0270 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	10000.00000	2000.00	4000.00000	800.00	10000.00000	2000.00
0280 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	10000.00000	2000.00	2000.00000	400.00	10000.00000	2000.00
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1515.000	LF	4.25000	6438.75	3.50000	5302.50	5.00000	7575.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
SECTION TOTALS			\$	227,948.40	\$	236,034.25	\$	289,355.50
CONTRACT TOTALS			\$	227,948.40	\$	236,034.25	\$	289,355.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 103 4

Bid Order: 103
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 86-0635-051

Primary County: TAMA

		(4) T.033		()		()	
		TK CONCRETE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PCC SIDEWALK							
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	102.000 CY	25.00000	2550.00			
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	181.000 CY	100.00000	18100.00			
0030	2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	3.300 TON	750.00000	2475.00			
0040	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1500.00000	1500.00			
0050	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.000 CY	2500.00000	5000.00			
0060	2404-7775000 REINFORCING STEEL	75.000 LB	2.00000	150.00			
0070	2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000 EACH	1500.00000	3000.00			
0080	2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	10.000 LF	150.00000	1500.00			
0090	2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000 EACH	500.00000	500.00			
0100	2510-6745850 REMOVAL OF PAVEMENT	243.600 SY	25.00000	6090.00			
0110	2511-6745900 REMOVAL OF SIDEWALK	634.400 SY	18.00000	11419.20			
0120	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	442.100 SY	65.00000	28736.50			
0130	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	264.200 SY	85.00000	22457.00			
0140	2511-7528101 DETECTABLE WARNINGS	521.000 SF	30.00000	15630.00			
0150	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	619.200 LF	60.00000	37152.00			
0160	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	7.400 CY	1000.00000	7400.00			
0170	2518-6910000 SAFETY CLOSURE	50.000 EACH	125.00000	6250.00			
0180	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	225.00000	450.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 103
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Contract ID: 86-0635-051

Primary County: TAMA

			(4) T.033		()		()	
			TK CONCRETE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2527-9263109	25.410 STA	170.00000	4319.70				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0200	2528-8445110	LUMP	10000.00000	10000.00				
	TRAFFIC CONTROL							
0210	2528-8445113	30.000 EACH	345.00000	10350.00				
	FLAGGERS							
0220	2529-5070110	46.200 SY	150.00000	6930.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0230	2529-5070120	2.000 EACH	500.00000	1000.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0240	2533-4980005	LUMP	70000.00000	70000.00				
	MOBILIZATION							
0250	2599-9999009	8.000 LF	425.00000	3400.00				
	('LINEAR FEET' ITEM) STEEL STAIR HANDRAIL							
0260	2601-2634150	0.200 ACRE	5000.00000	1000.00				
	MULCHING, WOOD CELLULOSE FIBER							
0270	2601-2636044	0.200 ACRE	7500.00000	1500.00				
	SEEDING AND FERTILIZING (URBAN)							
0280	2601-2642120	0.200 ACRE	1250.00000	250.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0290	2602-0000312	1515.000 LF	3.00000	4545.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0300	2602-0010010	6.000 EACH	500.00000	3000.00				
	MOBILIZATIONS, EROSION CONTROL							
0310	2602-0010020	3.000 EACH	1000.00000	3000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
			\$	289,654.40	\$		\$	
CONTRACT TOTALS			\$	289,654.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
Page: 151 1

Bid Order: 151 Contract ID: 23-C023-099
Letting Date: 140916 10:00 A.M.
Letting Status: CONTRACT SIGNED by DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 10 WORK DAYS Late Start Date: 09/28/15

Primary County: CLINTON
No Established DBE Goal

Project: FLAP-C023(99)--6L-23
Work Type: HMA PAVEMENT - FULL DEPTH RECLAMATION
County: CLINTON Prj Awd Amt: \$144,477.08
Route: 170TH STREET
Location: ON 170TH STREET, FROM HWY 67 TO BULGERS
HOLLOW 0.26 MILES, O N N1/4 S7 T82 R6E

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE559 DETERMANN ASPHALT, L.L.C.	\$ 144,477.08	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 151 2

Bid Order: 151
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 23-C023-099

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) DE559 DETERMANN ASPHALT PAVING, L.		()		()	

SECTION 0001	ROADWAY ITEMS						
0010 2116-0000100	3740.000	SY	3.75000	14025.00			
FULL DEPTH RECLAMATION							
0020 2116-0000300	15.000	TON	65.00000	975.00			
MINERAL STABILIZING AGENT							
0030 2121-7425020	198.000	TON	27.00000	5346.00			
GRANULAR SHOULDERS, TYPE B							
0040 2214-5145150	86.500	SY	41.75000	3611.38			
PAVEMENT SCARIFICATION							
0050 2303-0013500	713.000	TON	45.00000	32085.00			
HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0060 2303-0245828	43.000	TON	700.00000	30100.00			
ASPHALT BINDER, PG 58-28							
0070 2303-6911000		LUMP	1000.00000	1000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2318-1001220	30.000	TON	775.50000	23265.00			
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0090 2527-9263117	46.200	STA	93.50000	4319.70			
PAINTED PAVEMENT MARKINGS, DURABLE							
0100 2528-8445110		LUMP	8500.00000	8500.00			
TRAFFIC CONTROL							
0110 2528-8445113	15.000	EACH	345.00000	5175.00			
FLAGGERS							
0120 2528-8445115	5.000	EACH	515.00000	2575.00			
PILOT CARS							
0130 2533-4980005		LUMP	13500.00000	13500.00			
MOBILIZATION							
SECTION TOTALS			\$ 144,477.08		\$		

CONTRACT TOTALS			\$ 144,477.08		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 152 1

Bid Order: 152 Contract ID: 79-3127-627
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/07/15

Primary County: POWESHIEK
 No Established DBE Goal

Project: STP-U-3127(627)--70-79
 Work Type: HMA PAVEMENT - REPLACE
 County: POWESHIEK Prj Awd Amt: \$405,122.00
 Route: 8TH AVENUE
 Location: IN THE CITY OF GRINNELL, 8TH AVE: SPENCER
 STREET TO WEST OF HWY 146

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 405,122.00	100.00 %
2	MA225 MANATT'S, INC.	\$ 421,963.75	104.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 152 2

Bid Order: 152
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 79-3127-627

Primary County: POWESHIEK

		(1) JA250		(2) MA225		()		
		JASPER CONST. SERVICES, INC.		MANATT'S, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710070	575.000 CY	25.00000	14375.00	25.50000	14662.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2105-8425015	43.000 CY	30.00000	1290.00	100.00000	4300.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030	2107-0875000	575.000 CY	10.00000	5750.00	5.00000	2875.00		
	COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0040	2115-0100000	575.000 CY	32.00000	18400.00	62.00000	35650.00		
	MODIFIED SUBBASE							
0050	2301-1033070	54.000 SY	68.00000	3672.00	100.00000	5400.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0060	2303-0031750	529.000 TON	67.50000	35707.50	67.50000	35707.50		
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX							
0070	2303-0032500	353.000 TON	69.25000	24445.25	69.25000	24445.25		
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0080	2303-0033500	353.000 TON	69.25000	24445.25	69.25000	24445.25		
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0090	2303-0245828	74.000 TON	645.00000	47730.00	645.00000	47730.00		
	ASPHALT BINDER, PG 58-28							
0100	2303-6911000	LUMP	1200.00000	1200.00	1200.00000	1200.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0110	2435-0250100	2.000 EACH	3400.00000	6800.00	3000.00000	6000.00		
	INTAKE, SW-501							
0120	2435-0600010	10.000 EACH	500.00000	5000.00	1500.00000	15000.00		
	MANHOLE ADJUSTMENT, MINOR							
0130	2502-8212204	2250.000 LF	15.00000	33750.00	16.16000	36360.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.							
0140	2502-8220193	8.000 EACH	650.00000	5200.00	350.00000	2800.00		
	SUBDRAIN OUTLET (RF-19C)							
0150	2503-0114212	8.000 LF	200.00000	1600.00	250.00000	2000.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 152 3

Bid Order: 152
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 79-3127-627

Primary County: POWESHIEK

			(1) JA250		(2) MA225		()	
			JASPER CONST. SERVICES, INC.		MANATT'S, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2510-6745850 REMOVAL OF PAVEMENT	3302.000 SY	15.00000	49530.00	11.25000	37147.50		
0170	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00		
0180	2511-6745900 REMOVAL OF SIDEWALK	139.000 SY	18.00000	2502.00	11.25000	1563.75		
0190	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	454.000 SY	55.00000	24970.00	50.00000	22700.00		
0200	2511-7528101 DETECTABLE WARNINGS	180.000 SF	40.00000	7200.00	50.00000	9000.00		
0210	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	252.000 LF	48.00000	12096.00	45.00000	11340.00		
0220	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	100.000 SY	64.00000	6400.00	50.00000	5000.00		
0230	2515-6745600 REMOVAL OF PAVED DRIVEWAY	102.000 SY	20.00000	2040.00	11.25000	1147.50		
0240	2518-6910000 SAFETY CLOSURE	7.000 EACH	110.00000	770.00	100.00000	700.00		
0250	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	140.00000	700.00	120.00000	600.00		
0260	2526-8285000 CONSTRUCTION SURVEY	LUMP	3000.00000	3000.00	2500.00000	2500.00		
0270	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	5000.00000	5000.00		
0280	2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	38000.00000	38000.00		
0290	2599-9999005 ('EACH' ITEM) RELOCATE HYDRANT	1.000 EACH	4700.00000	4700.00	2000.00000	2000.00		
0300	2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	4.000 EACH	500.00000	2000.00	400.00000	1600.00		
0310	2599-9999009 ('LINEAR FEET' ITEM) FULL DEPTH SAW CUT	1694.000 LF	0.50000	847.00	3.75000	6352.50		
0320	2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REPLACE CURB	83.000 LF	80.00000	6640.00	125.00000	10375.00		
0330	2601-2639010 SODDING	22.000 SQ	100.00000	2200.00	100.00000	2200.00		
0340	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.200 MGAL	60.00000	12.00	60.00000	12.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 152 4

Bid Order: 152
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 79-3127-627

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) JA250 JASPER CONST. SERVICES, INC.		(2) MA225 MANATT'S, INC.		()	
0350 2601-2643300	9.000 EACH	350.00000	3150.00	350.00000	3150.00		
MOBILIZATION FOR WATERING							
SECTION TOTALS		\$	405,122.00	\$	421,963.75	\$	
CONTRACT TOTALS		\$	405,122.00	\$	421,963.75	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14

Page: 201 1

Bid Order: 201 Contract ID: 04-0055-710
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 40 WORK DAYS Late Start Date: 09/21/15

Primary County: APPANOOSE
 No Established DBE Goal

Project: MP-002-5(706)169--76-04
 Work Type: PCC PATCHING
 County: APPANOOSE Prj Awd Amt: \$65,409.00
 Route: IOWA 2
 Location: FROM WEST OF THE WCL OF CENTERVILLE (AT
 COUNTY ROUTE T-14), THEN EAST TO THE ECL OF
 CENTERVILLE, IOWA

Project: MP-005-5(710)4--76-04
 Work Type: PCC PATCHING
 County: APPANOOSE Prj Awd Amt: \$369,829.50
 Route: IOWA 5
 Location: FROM THE WCL OF CINCINNATI, THEN NORTHERLY
 TO NORTH OF THE NCL OF CENTERVILLE, IOWA
 (AT 493RD ST.)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 435,238.50	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 460,716.12	105.85 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 541,646.38	124.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 201 2

Bid Order: 201
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 04-0055-710

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) IO200 IOWA EROSION CONTROL, INC.	
SECTION 0001 ROADWAY ITEMS		MP-002-5(706)169--76-04					
0010 2528-8445110		LUMP	300.00000	300.00	2000.00000	2000.00	1000.00000
TRAFFIC CONTROL							
0020 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000
FLAGGERS							
0030 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000
PILOT CARS							
0040 2529-5070110	276.000	SY	71.00000	19596.00	166.06000	45832.56	97.88000
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	35.000	EACH	92.00000	3220.00	120.00000	4200.00	245.90000
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2530-0400061	42.500	TON	140.00000	5950.00	84.00000	3570.00	200.00000
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0070 2530-5070231	194.500	SY	74.00000	14393.00	78.90000	15346.05	75.00000
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0080 2533-4980005		LUMP	3000.00000	3000.00	3800.00000	3800.00	5000.00000
MOBILIZATION							
SECTION TOTALS			\$ 65,409.00		\$ 93,698.61		\$ 83,658.88
SECTION 0002 ROADWAY ITEMS		MP-005-5(710)4--76-04					
0090 2528-8445110		LUMP	600.00000	600.00	4400.00000	4400.00	2000.00000
TRAFFIC CONTROL							
0100 2528-8445113	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000
FLAGGERS							
0110 2528-8445115	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000
PILOT CARS							
0120 2529-2242304	10.000	EACH	120.00000	1200.00	85.00000	850.00	120.00000
CD JOINT ASSEMBLY							
0130 2529-5070110	3021.700	SY	85.00000	256844.50	80.30000	242642.51	97.88000
PATCHES, FULL-DEPTH FINISH, BY AREA							
0140 2529-5070111	330.000	SY	85.00000	28050.00	83.00000	27390.00	90.69000
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0150 2529-5070120	312.000	EACH	105.00000	32760.00	130.00000	40560.00	245.90000
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2533-4980005		LUMP	3000.00000	3000.00	3800.00000	3800.00	5000.00000
MOBILIZATION							
SECTION TOTALS			\$ 369,829.50		\$ 367,017.51		\$ 457,987.50
CONTRACT TOTALS			\$ 435,238.50		\$ 460,716.12		\$ 541,646.38
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 202 1

Bid Order: 202 Contract ID: 96-0525-040
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MISSOURI PETROLEUM PRODUCTS CO.LLC
 Contract Period: 20 WORK DAYS Late Start Date: 08/24/15

Primary County: WINNESHIEK
 No Established DBE Goal

Project: NHSN-052-5(40)--2R-96
 Work Type: MICROSURFACING
 County: WINNESHIEK Prj Awd Amt: \$540,868.34
 Route: U.S. 52
 Location: 0.1 MILE N OF COLLEGE VIEW DR TO MINNESOTA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 540,868.34	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 582,884.10	107.76 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 607,481.55	112.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 202 2

Bid Order: 202
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 96-0525-040

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI930 MISSOURI PETROLEUM PRODUCTS		(2) MA670 MARTIN RESOURCE D/B/A MONARC		(3) ST060 STA-BILT CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	2035.000 TON	79.57000	161924.95	99.00000	201465.00	48.00000	97680.00
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	11.700 MILE	1661.00000	19433.70	6900.00000	80730.00	6750.00000	78975.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	88400.000 GAL	2.80000	247520.00	1.50000	132600.00	2.73000	241332.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1545.940 STA	6.85000	10589.69	15.00000	23189.10	7.50000	11594.55
0050 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	38000.00000	38000.00	65000.00000	65000.00
0060 2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0070 2528-8445115 PILOT CARS	20.000 EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0080 2533-4980005 MOBILIZATION	LUMP	59000.00000	59000.00	69000.00000	69000.00	75000.00000	75000.00
SECTION TOTALS		\$	540,868.34	\$	582,884.10	\$	607,481.55
CONTRACT TOTALS		\$	540,868.34	\$	582,884.10	\$	607,481.55

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 301 1

Bid Order: 301 Contract ID: 03-C003-055
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 10/20/14

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: ER-C003(55)--58-03
 Work Type: REVETMENT
 County: ALLAMAKEE Prj Awd Amt: \$161,270.15
 Route: MULTIPLE ROUTES
 Location: ON X26, X32, X42, AND X52 AT FLOOD REPAIR
 SITES 3, 5, 8, 9, & 10. SEE PLAN MAP FOR
 DETAILS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 161,270.15	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 222,382.30	137.89 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 239,970.00	148.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 301 2

Bid Order: 301
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 03-C003-055

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR RCB CULVERT REPAIR/REVETMENT MULTIPLE SITE LOCATIONS								
0010 2104-2713020	56.800	CY	15.00000	852.00	20.50000	1164.40	40.00000	2272.00
EXCAVATION, CLASS 13, CHANNEL								
0020 2401-6750001		LUMP	2500.00000	2500.00	8000.00000	8000.00	2500.00000	2500.00
REMOVALS, AS PER PLAN								
0030 2402-0425030	35.400	CY	50.00000	1770.00	50.00000	1770.00	50.00000	1770.00
GRANULAR BACKFILL								
0040 2402-2723000	515.000	CY	18.00000	9270.00	17.00000	8755.00	20.00000	10300.00
EXCAVATION, CLASS 23								
0050 2403-0100020	17.600	CY	575.00000	10120.00	1250.00000	22000.00	600.00000	10560.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0060 2404-7775000	2241.000	LB	1.95000	4369.95	3.00000	6723.00	2.00000	4482.00
REINFORCING STEEL								
0070 2506-4984000	9.300	CY	200.00000	1860.00	195.00000	1813.50	500.00000	4650.00
FLOWABLE MORTAR								
0080 2507-2638650	7.500	SY	200.00000	1500.00	80.00000	600.00	200.00000	1500.00
BRIDGE WING ARMORING - EROSION STONE								
0090 2507-3250005	1201.700	SY	2.00000	2403.40	2.50000	3004.25	5.00000	6008.50
ENGINEERING FABRIC								
0100 2507-4011100	40.000	CY	200.00000	8000.00	286.50000	11460.00	200.00000	8000.00
CONCRETE GROUT FOR REVETMENT OR GABION								
0110 2507-6799000		LUMP	650.00000	650.00	2500.00000	2500.00	7500.00000	7500.00
BANK SHAPING								
0120 2507-6800000	97.000	TON	35.00000	3395.00	95.00000	9215.00	45.00000	4365.00
MATERIAL FOR FILTER BLANKET								
0130 2507-6800061	1089.200	TON	25.00000	27230.00	22.90000	24942.68	45.00000	49014.00
REVETMENT, CLASS E								
0140 2507-8029000	113.300	TON	20.00000	2266.00	25.90000	2934.47	45.00000	5098.50
EROSION STONE								
0150 2526-8285000		LUMP	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION SURVEY								
0160 2533-4980005		LUMP	28000.00000	28000.00	50000.00000	50000.00	40000.00000	40000.00
MOBILIZATION								
SECTION TOTALS			\$	110,186.35	\$	159,882.30	\$	163,020.00
SECTION 0002 ROADWAY ITEMS FOR RCB CULVERT REPAIR ITEMS MULTIPLE SITE LOCATIONS								
0170 2101-1001000		LUMP	1000.00000	1000.00	5000.00000	5000.00	25000.00000	25000.00
REMOVAL OF FLOOD DEBRIS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 301 3

Bid Order: 301
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 03-C003-055

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	5.300	TON	35.00000	185.50	50.00000	265.00	100.00000	530.00
0190 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	15.000	SY	110.00000	1650.00	350.00000	5250.00	150.00000	2250.00
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.500	STA	600.00000	300.00	5000.00000	2500.00	1000.00000	500.00
0210 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	2000.00000	2000.00	500.00000	500.00	3000.00000	3000.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	6000.00000	6000.00	4000.00000	4000.00
0230 2528-8445113 FLAGGERS	70.000	EACH	345.00000	24150.00	345.00000	24150.00	345.00000	24150.00
0240 2602-0000020 SILT FENCE	840.000	LF	3.00000	2520.00	2.50000	2100.00	2.00000	1680.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	3.00000	540.00	2.75000	495.00	3.00000	540.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1020.000	LF	0.25000	255.00	1.00000	1020.00	0.50000	510.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1020.000	LF	0.22000	224.40	3.00000	3060.00	0.50000	510.00
0280 2602-0000212 FLOATING SILT CURTAIN (HANGING)	530.000	LF	22.88000	12126.40	12.00000	6360.00	25.00000	13250.00
0290 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	530.000	LF	0.25000	132.50	10.00000	5300.00	1.00000	530.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	51,083.80	\$	62,500.00	\$	76,950.00
CONTRACT TOTALS			\$	161,270.15	\$	222,382.30	\$	239,970.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 302 1

Bid Order: 302 Contract ID: 50-C050-106
 Letting Date: 140916 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SKYLINE CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 11/03/14

Primary County: JASPER
 No Established DBE Goal

Project: TAP-R-C050(106)--8T-50
 Work Type: EARTH OR GRANULAR SURFACE TRAIL
 County: JASPER Prj Awd Amt: \$87,943.68
 Route: .
 Location: MONROE-PRAIRIE CITY CORRIDOR: FOLLOWING OLD
 RAILROAD BED AT MONROE ST AND SOUTH ST IN
 MONROE TO JUST NORTHWEST OF S 88TH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 87,943.68	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 90,550.00	102.96 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 113,160.00	128.67 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 113,560.00	129.12 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 116,160.00	132.08 %
6	MA225 MANATT'S, INC.	\$ 134,972.40	153.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 302 2

Bid Order: 302
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 50-C050-106

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) T.033 TK CONCRETE, INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	3352.000 TON	21.09000	70693.68	25.00000	83800.00	30.00000	100560.00
0020 2518-6910000 SAFETY CLOSURE	10.000 EACH	110.00000	1100.00	75.00000	750.00	110.00000	1100.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1450.00000	1450.00	2000.00000	2000.00	1500.00000	1500.00
0040 2533-4980005 MOBILIZATION	LUMP	14700.00000	14700.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS		\$	87,943.68	\$	90,550.00	\$	113,160.00
CONTRACT TOTALS		\$	87,943.68	\$	90,550.00	\$	113,160.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 302 3

Bid Order: 302
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 50-C050-106

Primary County: JASPER

		(4) RE300		(5) PE320		(6) MA225	
		REILLY CONSTRUCTION CO., INC		PETERSON CONTRACTORS INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	3352.000 TON	30.00000	100560.00	30.00000	100560.00	129722.40
0020	2518-6910000 SAFETY CLOSURE	10.000 EACH	200.00000	2000.00	110.00000	1100.00	1750.00
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1500.00000	1500.00	2000.00
0040	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	13000.00000	13000.00	1500.00
SECTION TOTALS			\$	113,560.00	\$	116,160.00	\$ 134,972.40
CONTRACT TOTALS			\$	113,560.00	\$	116,160.00	\$ 134,972.40

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 303 1

Bid Order: 303 Contract ID: 32-0046-033
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BECK EXCAVATING, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/13/14

Primary County: EMMET
 No Established DBE Goal

Project: ER-004-6(33)--28-32
 Work Type: SLIDE REPAIR
 County: EMMET Prj Awd Amt: \$86,756.70
 Route: IOWA 4
 Location: APPROX 1.5 MI S OF WALLINGFORD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BE100 BECK EXCAVATING, INC.	\$ 86,756.70	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 86,944.00	100.21 %
3	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 112,090.50	129.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 303 2

Bid Order: 303
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 32-0046-033

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BE100 BECK EXCAVATING, INC.		(2) NE140 NELSON & ROCK CONTRACTING, I		(3) CA340 CARLSON, L.A. CONTRACTING, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	50000.00000	5000.00	20000.00000	2000.00	50000.00000	5000.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	557.000	CY	22.00000	12254.00	10.00000	5570.00	35.00000	19495.00
0030 2125-2225050 RESHAPING DITCHES	1.000	STA	3000.00000	3000.00	3000.00000	3000.00	1500.00000	1500.00
0040 2507-3250005 ENGINEERING FABRIC	442.000	SY	5.85000	2585.70	3.00000	1326.00	4.75000	2099.50
0050 2507-8029000 EROSION STONE	952.000	TON	46.00000	43792.00	49.00000	46648.00	60.50000	57596.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2350.00000	2350.00	3500.00000	3500.00	1500.00000	1500.00
0070 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0080 2533-4980005 MOBILIZATION		LUMP	8400.00000	8400.00	15000.00000	15000.00	15000.00000	15000.00
0090 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	150.000	LF	6.50000	975.00	10.00000	1500.00	10.00000	1500.00
0100 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0110 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	86,756.70	\$	86,944.00	\$	112,090.50
CONTRACT TOTALS			\$	86,756.70	\$	86,944.00	\$	112,090.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-721
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 03/23/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(721)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$78,235.90
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 78,235.90	100.00 %
2	K.150 KWS, INC.	\$ 79,870.30	102.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 351 2

Bid Order: 351
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 00-000S-721

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						
0010 2401-6745355	16.000	EACH	360.00000	5760.00	350.00000	5600.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765210	10.000	EACH	120.15000	1201.50	200.00000	2000.00	
REMOVAL OF TYPE A SIGN ASSEMBLY							
0030 2524-6765220	26.000	EACH	360.00000	9360.00	300.00000	7800.00	
REMOVAL OF TYPE B SIGN ASSEMBLY							
0040 2524-9081260	4.000	EACH	700.00000	2800.00	700.00000	2800.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"							
0050 2524-9081275	16.000	EACH	900.00000	14400.00	800.00000	12800.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0060 2524-9081290	8.000	EACH	1000.00000	8000.00	950.00000	7600.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0070 2524-9276010	105.900	LF	16.00000	1694.40	17.00000	1800.30	
PERFORATED SQUARE STEEL TUBE POSTS							
0080 2524-9276027	8.000	EACH	460.00000	3680.00	450.00000	3600.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0090 2524-9325150	2.000	EACH	360.00000	720.00	175.00000	350.00	
INSTALL TYPE A SIGN							
0100 2524-9680250	41.000	EACH	520.00000	21320.00	525.00000	21525.00	
INSTALL TYPE B SIGN							
0110 2528-8445110		LUMP	1000.00000	1000.00	5000.00000	5000.00	
TRAFFIC CONTROL							
0120 2533-4980005		LUMP	2500.00000	2500.00	4500.00000	4500.00	
MOBILIZATION							
0130 2599-9999005	29.000	EACH	200.00000	5800.00	155.00000	4495.00	
('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'							
SECTION TOTALS			\$	78,235.90	\$	79,870.30	\$

CONTRACT TOTALS			\$	78,235.90	\$	79,870.30	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 352 1

Bid Order: 352 Contract ID: 07-8155-729
 Letting Date: 140916 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to KWS, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/21/15

Primary County: BLACK HAWK
 No Established DBE Goal

Project: SRTS-U-8155(729)--8U-07
 Work Type: TRAFFIC SIGNALS
 County: BLACK HAWK Prj Awd Amt: \$118,987.50
 Route: W. 5TH ST.
 Location: IN THE CITY OF WATERLOO INTERSECTION OF W.
 5TH ST. AND BALTIMORE ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 118,987.50	100.00 %
2	VO080 VOLTMER, INC.	\$ 132,990.90	111.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 352 2

Bid Order: 352
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 07-8155-729

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	0.900 CY	500.00000	450.00	912.00000	820.80		
0020 2511-6745900 REMOVAL OF SIDEWALK	2.000 SY	100.00000	200.00	360.00000	720.00		
0030 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1.600 SY	325.00000	520.00	600.00000	960.00		
0040 2515-6745600 REMOVAL OF PAVED DRIVEWAY	6.700 SY	125.00000	837.50	135.00000	904.50		
0050 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	26.000 LF	10.00000	260.00	11.25000	292.50		
0060 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000 EACH	450.00000	900.00	204.00000	408.00		
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	26.000 SF	20.00000	520.00	24.85000	646.10		
0080 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	103500.00000	103500.00	120066.00000	120066.00		
0090 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1000.00000	1000.00		
0100 2533-4980005 MOBILIZATION	LUMP	1600.00000	1600.00	1000.00000	1000.00		
0110 2599-9999005 ('EACH' ITEM) BLANKOUT SIGN, COMPLETE	1.000 EACH	7000.00000	7000.00	3770.00000	3770.00		
0120 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.100 ACRE	6000.00000	600.00	15180.00000	1518.00		
0130 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	6000.00000	600.00	8850.00000	885.00		
SECTION TOTALS			\$ 118,987.50		\$ 132,990.90		\$
CONTRACT TOTALS			\$ 118,987.50		\$ 132,990.90		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
Page: 353 1

Bid Order: 353 Contract ID: 45-C045-073
Letting Date: 140916 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 05/04/15

Primary County: HOWARD
No Established DBE Goal

Project: HSIP-S-C045(73)--6C-45
Work Type: LIGHTING
County: HOWARD Prj Awd Amt: \$38,987.00
Route: V-58
Location: AT THE INTERSECTION OF A46 AT V58 AND AT THE
INTERSECTION OF A46 AT HWY 63.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 38,987.00	100.00 %
2	VO080 VOLTMER, INC.	\$ 46,333.74	118.84 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 353 2

Bid Order: 353
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 45-C045-073

Primary County: HOWARD

LINE NO / ITEM CODE / ALT		(1) K.150		(2) VO080		()	
ITEM DESCRIPTION		KWS, INC.		VOLTMER, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2523-0000100	4.000 EACH	3145.00000	12580.00	3590.46000	14361.84	
	LIGHTING POLES						
0020	2523-0000200	934.000 LF	8.00000	7472.00	12.21000	11404.14	
	ELECTRICAL CIRCUITS						
0030	2523-0000400	2.000 EACH	5000.00000	10000.00	7023.88000	14047.76	
	CONTROL CABINET						
0040	2528-8445110	LUMP	2415.00000	2415.00	500.00000	500.00	
	TRAFFIC CONTROL						
0050	2528-8445113	16.000 EACH	345.00000	5520.00	345.00000	5520.00	
	FLAGGERS						
0060	2533-4980005	LUMP	1000.00000	1000.00	500.00000	500.00	
	MOBILIZATION						
	SECTION TOTALS		\$	38,987.00	\$	46,333.74	\$
	CONTRACT TOTALS		\$	38,987.00	\$	46,333.74	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
Page: 354 1

Bid Order: 354 Contract ID: 45-C045-074
Letting Date: 140916 10:00 A.M.
Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
Contract Period: 15 WORK DAYS Late Start Date: 05/04/15

Primary County: HOWARD
No Established DBE Goal

Project: HSIP-S-C045(74)--6C-45
Work Type: GUARDRAIL
County: HOWARD Prj Awd Amt: \$44,920.00
Route: T68
Location: ON T68 AT BRIDGE J-8A, 2.4 MILES NORTH OF
HWY 9 AND ON T68 A T BRIDGE J-9 1.8 MILES
NORTH OF HWY 9.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO280 LOVEWELL FENCING, INC.	\$ 44,920.00	100.00 %
2	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 47,920.00	106.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
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Bid Order: 354
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 45-C045-074

Primary County: HOWARD

		(1) LO280		(2) GR360		()	
		LOVEWELL FENCING, INC.		GRYP, DAVE CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1750.00000	14000.00	1800.00000	14400.00	
0020	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	475.00000	3800.00	750.00000	6000.00	
0030	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1950.00000	15600.00	2000.00000	16000.00	
0040	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	3500.00000	3500.00	
0050	2528-8445113 FLAGGERS	16.000 EACH	345.00000	5520.00	345.00000	5520.00	
0060	2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	2500.00000	2500.00	
SECTION TOTALS			\$	44,920.00	\$	47,920.00	\$
CONTRACT TOTALS			\$	44,920.00	\$	47,920.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 355 1

Bid Order: 355 Contract ID: 96-C096-127
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KWS, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 04/06/15

Primary County: WINNESHIEK
 No Established DBE Goal

Project: HSIP-S-C096(127)--6C-96
 Work Type: LIGHTING
 County: WINNESHIEK Prj Awd Amt: \$51,748.00
 Route: A18
 Location: ON COLLEGE DR. AND CO. RD. A18,

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 51,748.00	100.00 %
2	VO080 VOLTMER, INC.	\$ 56,276.70	108.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 355 2

Bid Order: 355
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 96-C096-127

Primary County: WINNESHIEK

		(1) K.150		(2) VO080		()	
		KWS, INC.		VOLTMER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2523-0000100 LIGHTING POLES	6.000 EACH	3200.00000	19200.00	3767.01000	22602.06	
0020	2523-0000200 ELECTRICAL CIRCUITS	1614.000 LF	9.50000	15333.00	8.98000	14493.72	
0030	2523-0000400 CONTROL CABINET	2.000 EACH	5000.00000	10000.00	7020.46000	14040.92	
0040	2528-8445110 TRAFFIC CONTROL	LUMP	1575.00000	1575.00	500.00000	500.00	
0050	2528-8445113 FLAGGERS	12.000 EACH	345.00000	4140.00	345.00000	4140.00	
0060	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	500.00000	500.00	
SECTION TOTALS			\$	51,748.00	\$	56,276.70	\$
CONTRACT TOTALS			\$	51,748.00	\$	56,276.70	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 401 1

Bid Order: 401 Contract ID: 16-0308-038
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
 Contract Period: 10 WORK DAYS Approximate Start Date: 11/24/14

Primary County: CEDAR
 No Established DBE Goal

Project: NHSN-030-8(38)--2R-16
 Work Type: SALVAGE AND REMOVAL
 County: CEDAR Prj Awd Amt: \$18,600.00
 Route: U.S. 30
 Location: 103 WASHINGTON AVE IN LOWDEN, PARCEL NO. 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 18,600.00	100.00 %
2	RI340 RITTMER, INC.	\$ 20,000.00	107.52 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 20,658.00	111.06 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 22,999.00	123.65 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 24,700.00	132.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 401 2

Bid Order: 401
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 16-0308-038

Primary County: CEDAR

		(1) MO480		(2) RI340		(3) TS020		
		MOYNA, C.J. & SONS, INC.		RITTMER, INC.		TSCHIGGFRIE EXCAV. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2	LUMP	18600.00000	18600.00	20000.00000	20000.00	20658.00000	20658.00
SECTION TOTALS			\$	18,600.00	\$	20,000.00	\$	20,658.00
CONTRACT TOTALS			\$	18,600.00	\$	20,000.00	\$	20,658.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 401 3

Bid Order: 401
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 16-0308-038

Primary County: CEDAR

		(4) VI035		(5) PE320		()	
		VIETH CONSTRUCTION CORP.		PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2	LUMP	22999.00000	22999.00	24700.00000	24700.00	
SECTION TOTALS			\$	22,999.00	\$	24,700.00	\$
CONTRACT TOTALS			\$	22,999.00	\$	24,700.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 10/23/14
 Page: 402 1

Bid Order: 402 Contract ID: 91-0925-058
 Letting Date: 140916 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VANDERPOOL CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Approximate Start Date: 11/24/14

Primary County: WARREN
 No Established DBE Goal

Project: NHSN-092-5(58)--2R-91
 Work Type: SALVAGE AND REMOVAL
 County: WARREN Prj Awd Amt: \$8,195.00
 Route: IOWA 92
 Location: 8248 HWY 92, INDIANOLA, PARCEL NO. 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA289 VANDERPOOL CONSTRUCTION, INC.	\$ 8,195.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 13,300.00	162.29 %
3	EL045 ELDER CORPORATION	\$ 19,500.00	237.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 402 2

Bid Order: 402
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 91-0925-058

Primary County: WARREN

		(1) VA289		(2) PE320		(3) EL045	
		VANDERPOOL CONSTRUCTION, INC		PETERSON CONTRACTORS INC.		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 7	LUMP	6995.00000	6995.00	11900.00000	11900.00	17400.00000 17400.00
0020 2538-6975110	SEALING WELLS	1.000 EACH	1200.00000	1200.00	1400.00000	1400.00	2100.00000 2100.00
SECTION TOTALS			\$	8,195.00	\$	13,300.00	\$ 19,500.00
CONTRACT TOTALS			\$	8,195.00	\$	13,300.00	\$ 19,500.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
Page: 451 1

Bid Order: 451 Contract ID: 03-0762-500
Letting Date: 140916 10:00 A.M.
Letting Status: CONTRACT SIGNED by RIEHM CONSTRUCTION CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/27/14

Primary County: ALLAMAKEE
No Established DBE Goal

Project: MB-076-2(500)43--77-03
Work Type: DEBRIS REMOVAL
County: ALLAMAKEE Prj Awd Amt: \$25,900.00
Route: IOWA 76
Location: OVER THE UPPER IOWA RIVER 7.3 MILES S. OF
THE MINNESOTA STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RI080 RIEHM CONSTRUCTION CO.	\$ 25,900.00	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 34,033.50	131.40 %
3	BA480 BATEY, LTD.	\$ 38,250.00	147.68 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 451 2

Bid Order: 451
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 03-0762-500

Primary County: ALLAMAKEE

		(1) RI080		(2) TS020		(3) BA480	
		RIEHM CONSTRUCTION CO.		TSCHIGGFRIE EXCAV. CO.		BATEY, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	13000.00000	13000.00	14724.00000	14724.00	24840.00000 24840.00
0020	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	3352.00000	3352.00	10.00000 10.00
0030	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000 6900.00
0040	2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	9057.50000	9057.50	6500.00000 6500.00
SECTION TOTALS			\$	25,900.00	\$	34,033.50	\$ 38,250.00
CONTRACT TOTALS			\$	25,900.00	\$	34,033.50	\$ 38,250.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
Page: 452 1

Bid Order: 452 Contract ID: 77-0281-501
Letting Date: 140916 10:00 A.M.
Letting Status: CONTRACT SIGNED by BATEY, LTD.
Contract Period: 10 WORK DAYS Late Start Date: 04/06/15

Primary County: POLK
No Established DBE Goal

Project: MB-028-1(501)16--77-77
Work Type: DEBRIS REMOVAL
County: POLK Prj Awd Amt: \$118,500.00
Route: IOWA 28
Location: IN THE CITY OF DES MOINES OVER THE RACCOON
RIVER 2.1 MILES S. OF I-235

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BA480 BATEY, LTD.	\$ 118,500.00	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 129,500.00	109.28 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 142,500.00	120.25 %
4	EL045 ELDER CORPORATION	\$ 177,500.00	149.78 %
5	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 250,000.00	210.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 452 2

Bid Order: 452
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 77-0281-501

Primary County: POLK

		(1) BA480		(2) JE200		(3) K.055		
		BATEY, LTD.		JENSEN CONSTRUCTION CO.		K & L CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-1001000	LUMP	105500.00000	105500.00	113000.00000	113000.00	100000.00000	100000.00
	REMOVAL OF FLOOD DEBRIS							
0020	2528-8445110	LUMP	1000.00000	1000.00	6500.00000	6500.00	7500.00000	7500.00
	TRAFFIC CONTROL							
0030	2533-4980005	LUMP	12000.00000	12000.00	10000.00000	10000.00	35000.00000	35000.00
	MOBILIZATION							
	SECTION TOTALS		\$	118,500.00	\$	129,500.00	\$	142,500.00
	CONTRACT TOTALS		\$	118,500.00	\$	129,500.00	\$	142,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 452 3

Bid Order: 452
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 77-0281-501

Primary County: POLK

		(4) EL045 ELDER CORP.		(5) BO530 BOYLE BUILT ENTERPRISES, LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	168000.00000	168000.00	200000.00000	200000.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	25000.00000	25000.00		
0030 2533-4980005 MOBILIZATION	LUMP	6500.00000	6500.00	25000.00000	25000.00		
SECTION TOTALS		\$	177,500.00	\$	250,000.00	\$	
CONTRACT TOTALS		\$	177,500.00	\$	250,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 10/23/14
Page: 501 1

Bid Order: 501 Contract ID: 60-C060-103
Letting Date: 140916 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTING, LLC
Contract Period: 35 WORK DAYS Late Start Date: 09/29/14

Primary County: LYON
No Established DBE Goal

Project: ER-C060(103)--58-60
Work Type: EROSION CONTROL
County: LYON Prj Awd Amt: \$330,024.90
Route: A26
Location: ON A26 2.4 MILES WEST OF HWY 182

Project: ER-C060(104)--58-60
Work Type: EROSION CONTROL
County: LYON Prj Awd Amt: \$76,215.00
Route: A18
Location: ON A18 1.14 MILES EAST OF SD BORDER

Project: ER-C060(105)--58-60
Work Type: EROSION CONTROL
County: LYON Prj Awd Amt: \$83,560.00
Route: A26
Location: ON A26, 4,213 FEET EAST OF SD BORDER UNDER
23R OVER KLONDIKE CREEK, FHWA# 230630

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI321 MIDWEST CONTRACTING, LLC	\$ 489,799.90	100.00 %
2	K.055 K & L CONSTRUCTION, INC.	\$ 577,193.73	117.84 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 596,786.50	121.84 %
4	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 597,861.00	122.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 501 2

Bid Order: 501
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 60-C060-103

Primary County: LYON

		(1) MI321		(2) K.055		(3) M.215	
		MIDWEST CONTRACTING, LLC		K & L CONSTRUCTION, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		ER-C060(103)--58-60 SITE 1					
0010	2102-0425070 SPECIAL BACKFILL	10.000 TON	29.00000	290.00	30.90000	309.00	1000.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4500.000 CY	9.70000	43650.00	14.00000	63000.00	60750.00
0030	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1900.000 SY	2.25000	4275.00	3.00045	5700.86	8550.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000 TON	29.00000	2900.00	37.67500	3767.50	5000.00
0050	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1250.00000	1250.00	1724.00000	1724.00	2500.00
0060	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	2400.00000	2400.00	4082.50000	4082.50	3000.00
0070	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	1000.00000	2000.00	350.00000	700.00	2000.00
0080	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1950.00000	1950.00	450.00000	450.00	1500.00
0090	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000 LF	85.00000	1360.00	113.77500	1820.40	1040.00
0100	2519-3280000 FENCE, FIELD	575.000 LF	6.50000	3737.50	5.00000	2875.00	5750.00
0110	2519-3300400 FIELD FENCE BRACE PANELS	2.000 EACH	250.00000	500.00	250.00000	500.00	1000.00
0120	2519-4200190 REMOVAL OF FENCE, EXISTING	575.000 LF	1.00000	575.00	2.00000	1150.00	1725.00
0130	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	5150.00000	5150.00	2500.00
0140	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	75.000 SY	125.00000	9375.00	350.00000	26250.00	11250.00
0150	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	1000.00000	1000.00	550.00000	550.00	2500.00
0160	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	15000.00000	15000.00	7500.00
0170	2601-2634100 MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	350.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 501 3

Bid Order: 501
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 60-C060-103

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC		(2) K.055 K & L CONSTRUCTION, INC.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00	1800.00000	900.00	3000.00000	1500.00
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	3000.00000	1500.00	1050.00000	525.00	1900.00000	950.00
0200 2602-0000020 SILT FENCE	500.000	LF	2.50000	1250.00	4.00000	2000.00	4.00000	2000.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	1.50000	750.00	1.00000	500.00	2.00000	1000.00
SECTION TOTALS			\$	92,612.50	\$	137,304.26	\$	123,365.00
SECTION 0002 ROADWAY ITEMS						ER-C060(103)--58-60 SITE 2		
0220 2102-0425070 SPECIAL BACKFILL	15.000	TON	29.00000	435.00	30.26667	454.00	100.00000	1500.00
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7231.000	CY	9.70000	70140.70	14.00000	101234.00	13.50000	97618.50
0240 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2000.000	SY	2.25000	4500.00	3.00043	6000.86	4.50000	9000.00
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	110.000	TON	29.00000	3190.00	37.65909	4142.50	50.00000	5500.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1250.00000	2500.00	1710.00000	3420.00	2500.00000	5000.00
0270 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	1000.00000	2000.00	210.00000	420.00	1000.00000	2000.00
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	85.00000	2040.00	151.18333	3628.40	75.00000	1800.00
0290 2519-3280000 FENCE, FIELD	600.000	LF	6.50000	3900.00	5.00000	3000.00	10.00000	6000.00
0300 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	250.00000	1000.00	250.00000	1000.00	300.00000	1200.00
0310 2519-4200190 REMOVAL OF FENCE, EXISTING	600.000	LF	1.00000	600.00	2.00000	1200.00	4.00000	2400.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4150.00000	4150.00	2000.00000	2000.00
0330 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7500.00000	7500.00	3000.00000	3000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 501 4

Bid Order: 501
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 60-C060-103

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI321 MIDWEST CONTRACTING, LLC		(2) K.055 K & L CONSTRUCTION, INC.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
0340 2601-2634100 MULCHING	0.400 ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	3000.00000	1200.00	1887.50000	755.00	3000.00000	1200.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	3000.00000	1200.00	1687.50000	675.00	1900.00000	760.00
0370 2602-0000020 SILT FENCE	400.000 LF	2.50000	1000.00	3.00000	1200.00	4.00000	1600.00
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000 LF	1.50000	600.00	1.00000	400.00	2.00000	800.00
SECTION TOTALS		\$	106,585.70	\$	139,459.76	\$	141,658.50

SECTION 0003 ROADWAY ITEMS				ER-C060(103)--58-60 SITE 3			
0390 2102-0425070 SPECIAL BACKFILL	20.000 TON	29.00000	580.00	30.95000	619.00	100.00000	2000.00
0400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7526.000 CY	9.70000	73002.20	14.00000	105364.00	13.50000	101601.00
0410 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2666.000 SY	2.25000	5998.50	3.00032	7998.85	4.50000	11997.00
0420 2121-7425020 GRANULAR SHOULDERS, TYPE B	144.000 TON	29.00000	4176.00	37.62153	5417.50	50.00000	7200.00
0430 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2650.00000	5300.00	3302.50000	6605.00	3000.00000	6000.00
0440 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1950.00000	1950.00	210.00000	210.00	1500.00000	1500.00
0450 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	24.000 LF	225.00000	5400.00	314.05417	7537.30	300.00000	7200.00
0460 2519-3280000 FENCE, FIELD	800.000 LF	6.50000	5200.00	5.00000	4000.00	10.00000	8000.00
0470 2519-3300400 FIELD FENCE BRACE PANELS	4.000 EACH	250.00000	1000.00	250.00000	1000.00	500.00000	2000.00
0480 2519-4200190 REMOVAL OF FENCE, EXISTING	800.000 LF	1.00000	800.00	2.00000	1600.00	4.00000	3200.00
0490 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	4150.00000	4150.00	1500.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 501 5

Bid Order: 501
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 60-C060-103

Primary County: LYON

		(1) MI321		(2) K.055		(3) M.215	
		MIDWEST CONTRACTING, LLC		K & L CONSTRUCTION, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0500	2533-4980005	LUMP	19000.00000	19000.00	7500.00000	7500.00	3000.00000
	MOBILIZATION						3000.00
0510	2601-2634100	0.600 ACRE	700.00000	420.00	700.00000	420.00	700.00000
	MULCHING						420.00
0520	2601-2636043	0.600 ACRE	3000.00000	1800.00	1658.33333	995.00	3000.00000
	SEEDING AND FERTILIZING (RURAL)						1800.00
0530	2601-2642100	0.600 ACRE	3000.00000	1800.00	1458.33333	875.00	1900.00000
	STABILIZING CROP - SEEDING AND FERTILIZING						1140.00
0540	2602-0000020	600.000 LF	2.50000	1500.00	3.00000	1800.00	4.00000
	SILT FENCE						2400.00
0550	2602-0000101	600.000 LF	1.50000	900.00	1.00000	600.00	2.00000
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						1200.00
	SECTION TOTALS		\$	130,826.70	\$	156,691.65	\$ 162,158.00
SECTION 0004 ROADWAY ITEMS						ER-C060(104)--58-60	
0560	2102-0425070	10.000 TON	29.00000	290.00	31.90000	319.00	100.00000
	SPECIAL BACKFILL						1000.00
0570	2102-2710070	3500.000 CY	12.00000	42000.00	14.00000	49000.00	13.50000
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						47250.00
0580	2113-0001100	1750.000 SY	2.25000	3937.50	3.00049	5250.86	6.50000
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID						11375.00
0590	2121-7425020	50.000 TON	29.00000	1450.00	37.85000	1892.50	50.00000
	GRANULAR SHOULDERS, TYPE B						2500.00
0600	2416-0100048	1.000 EACH	3000.00000	3000.00	4985.20000	4985.20	3000.00000
	APRONS, CONCRETE, 48 IN. DIA.						3000.00
0610	2416-1180048	12.000 LF	295.00000	3540.00	10.00000	120.00	360.00000
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.						4320.00
0620	2416-1541136	6.000 LF	150.00000	900.00	210.00000	1260.00	180.00000
	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.						1080.00
0630	2519-3280000	525.000 LF	6.50000	3412.50	5.00000	2625.00	10.00000
	FENCE, FIELD						5250.00
0640	2519-3300400	2.000 EACH	300.00000	600.00	250.00000	500.00	500.00000
	FIELD FENCE BRACE PANELS						1000.00
0650	2519-4200190	525.000 LF	1.00000	525.00	2.00000	1050.00	4.00000
	REMOVAL OF FENCE, EXISTING						2100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/23/14
 Page: 501 6

Bid Order: 501
 Letting Date: 09/16/14 10:00 A.M.

Contract ID: 60-C060-103

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI321 MIDWEST CONTRACTING, LLC			(2) K.055 K & L CONSTRUCTION, INC.		
		(3) M.215 MLS LANDSCAPE & DESIGN, INC.					
0660 2528-8445110	LUMP	2000.00000	2000.00	4150.00000	4150.00	2500.00000	2500.00
TRAFFIC CONTROL							
0670 2533-4980005	LUMP	9500.00000	9500.00	7500.00000	7500.00	3000.00000	3000.00
MOBILIZATION							
0680 2601-2634100	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
MULCHING							
0690 2601-2636043	0.300 ACRE	6500.00000	1950.00	2116.66667	635.00	3000.00000	900.00
SEEDING AND FERTILIZING (RURAL)							
0700 2601-2642100	0.300 ACRE	3000.00000	900.00	1916.66667	575.00	1900.00000	570.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0710 2602-0000020	500.000 LF	2.50000	1250.00	3.00000	1500.00	4.00000	2000.00
SILT FENCE							
0720 2602-0000101	500.000 LF	1.50000	750.00	1.00000	500.00	2.00000	1000.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		\$	76,215.00	\$	82,072.56	\$	89,055.00
SECTION 0005 ROADWAY ITEMS					ER-C060(105)--58-60		
0730 2102-2710080	100.000 CY	28.00000	2800.00	10.00000	1000.00	20.00000	2000.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0740 2402-2723000	20.000 CY	28.00000	560.00	35.00000	700.00	150.00000	3000.00
EXCAVATION, CLASS 23							
0750 2507-3250005	500.000 SY	3.00000	1500.00	3.00000	1500.00	4.00000	2000.00
ENGINEERING FABRIC							
0760 2507-4011100	40.000 CY	295.00000	11800.00	353.00000	14120.00	300.00000	12000.00
CONCRETE GROUT FOR REVETMENT OR GABION							
0770 2507-6800021	800.000 TON	64.00000	51200.00	37.52563	30020.50	65.00000	52000.00
REVETMENT, CLASS B							
0780 2519-3280000	50.000 LF	15.00000	750.00	8.00000	400.00	10.00000	500.00
FENCE, FIELD							
0790 2519-3300400	2.000 EACH	300.00000	600.00	250.00000	500.00	500.00000	1000.00
FIELD FENCE BRACE PANELS							
0800 2519-4200190	50.000 LF	5.00000	250.00	5.00000	250.00	4.00000	200.00
REMOVAL OF FENCE, EXISTING							
0810 2528-8445110	LUMP	2000.00000	2000.00	4150.00000	4150.00	2500.00000	2500.00
TRAFFIC CONTROL							
0820 2533-4980005	LUMP	9500.00000	9500.00	7500.00000	7500.00	3000.00000	3000.00
MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 60-C060-103

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) MI321 MIDWEST CONTRACTING, LLC			(2) K.055 K & L CONSTRUCTION, INC.		
			(3) M.215 MLS LANDSCAPE & DESIGN, INC.					
0830 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0840 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	3000.00000	1500.00	1550.00000	775.00	3000.00000	1500.00
0850 2602-0000020 SILT FENCE	100.000	LF	7.50000	750.00	4.00000	400.00	5.00000	500.00
SECTION TOTALS			\$	83,560.00	\$	61,665.50	\$	80,550.00
CONTRACT TOTALS			\$	489,799.90	\$	577,193.73	\$	596,786.50

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Contract ID: 60-C060-103

Primary County: LYON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						ER-C060 (103)	--58-60	SITE 1
0010	2102-0425070 SPECIAL BACKFILL	10.000 TON	40.00000	400.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4500.000 CY	16.00000	72000.00				
0030	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1900.000 SY	4.00000	7600.00				
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000 TON	40.00000	4000.00				
0050	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1000.00000	1000.00				
0060	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	2600.00000	2600.00				
0070	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	500.00000	1000.00				
0080	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1000.00000	1000.00				
0090	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000 LF	115.00000	1840.00				
0100	2519-3280000 FENCE, FIELD	575.000 LF	6.50000	3737.50				
0110	2519-3300400 FIELD FENCE BRACE PANELS	2.000 EACH	250.00000	500.00				
0120	2519-4200190 REMOVAL OF FENCE, EXISTING	575.000 LF	2.00000	1150.00				
0130	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0140	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	75.000 SY	95.00000	7125.00				
0150	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	1500.00000	1500.00				
0160	2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00				
0170	2601-2634100 MULCHING	0.500 ACRE	700.00000	350.00				

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Contract ID: 60-C060-103

Primary County: LYON

		(4) CA340		()		()			
		CARLSON, L.A. CONTRACTING, I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0180	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	3000.00000	1500.00					
0190	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	3000.00000	1500.00					
0200	2602-0000020 SILT FENCE	500.000 LF	2.50000	1250.00					
0210	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	1.50000	750.00					
SECTION TOTALS			\$	118,802.50	\$		\$		
SECTION 0002 ROADWAY ITEMS				ER-C060(103)--58-60 SITE 2					
0220	2102-0425070 SPECIAL BACKFILL	15.000 TON	40.00000	600.00					
0230	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7231.000 CY	16.00000	115696.00					
0240	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2000.000 SY	4.00000	8000.00					
0250	2121-7425020 GRANULAR SHOULDERS, TYPE B	110.000 TON	40.00000	4400.00					
0260	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1000.00000	2000.00					
0270	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	500.00000	1000.00					
0280	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000 LF	115.00000	2760.00					
0290	2519-3280000 FENCE, FIELD	600.000 LF	6.50000	3900.00					
0300	2519-3300400 FIELD FENCE BRACE PANELS	4.000 EACH	250.00000	1000.00					
0310	2519-4200190 REMOVAL OF FENCE, EXISTING	600.000 LF	2.00000	1200.00					
0320	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00					
0330	2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: LYON

			(4) CA340		()		()	
			CARLSON, L.A. CONTRACTING, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2601-2634100 MULCHING	0.400 ACRE	700.00000	280.00				
0350	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	3000.00000	1200.00				
0360	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	3000.00000	1200.00				
0370	2602-0000020 SILT FENCE	400.000 LF	2.50000	1000.00				
0380	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000 LF	1.50000	600.00				
	SECTION TOTALS		\$	152,836.00	\$		\$	
SECTION 0003 ROADWAY ITEMS					ER-C060(103)--58-60 SITE 3			
0390	2102-0425070 SPECIAL BACKFILL	20.000 TON	40.00000	800.00				
0400	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7526.000 CY	16.00000	120416.00				
0410	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2666.000 SY	4.00000	10664.00				
0420	2121-7425020 GRANULAR SHOULDERS, TYPE B	144.000 TON	40.00000	5760.00				
0430	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2600.00000	5200.00				
0440	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1000.00000	1000.00				
0450	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	24.000 LF	275.00000	6600.00				
0460	2519-3280000 FENCE, FIELD	800.000 LF	6.50000	5200.00				
0470	2519-3300400 FIELD FENCE BRACE PANELS	4.000 EACH	250.00000	1000.00				
0480	2519-4200190 REMOVAL OF FENCE, EXISTING	800.000 LF	2.00000	1600.00				
0490	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				

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Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CA340		()		()	
		CARLSON, L.A. CONTRACTING, I					
0660 2528-8445110		LUMP	500.00000	500.00			
TRAFFIC CONTROL							
0670 2533-4980005		LUMP	7500.00000	7500.00			
MOBILIZATION							
0680 2601-2634100	0.300	ACRE	700.00000	210.00			
MULCHING							
0690 2601-2636043	0.300	ACRE	6500.00000	1950.00			
SEEDING AND FERTILIZING (RURAL)							
0700 2601-2642100	0.300	ACRE	3000.00000	900.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0710 2602-0000020	500.000	LF	2.50000	1250.00			
SILT FENCE							
0720 2602-0000101	500.000	LF	1.50000	750.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$ 91,172.50		\$		\$

SECTION 0005 ROADWAY ITEMS					ER-C060 (105) --58-60		
0730 2102-2710080	100.000	CY	8.00000	800.00			
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0740 2402-2723000	20.000	CY	12.00000	240.00			
EXCAVATION, CLASS 23							
0750 2507-3250005	500.000	SY	4.00000	2000.00			
ENGINEERING FABRIC							
0760 2507-4011100	40.000	CY	275.00000	11000.00			
CONCRETE GROUT FOR REVETMENT OR GABION							
0770 2507-6800021	800.000	TON	45.00000	36000.00			
REVETMENT, CLASS B							
0780 2519-3280000	50.000	LF	15.00000	750.00			
FENCE, FIELD							
0790 2519-3300400	2.000	EACH	300.00000	600.00			
FIELD FENCE BRACE PANELS							
0800 2519-4200190	50.000	LF	8.00000	400.00			
REMOVAL OF FENCE, EXISTING							
0810 2528-8445110		LUMP	500.00000	500.00			
TRAFFIC CONTROL							
0820 2533-4980005		LUMP	7500.00000	7500.00			
MOBILIZATION							

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Primary County: LYON

			(4) CA340		()		()	
			CARLSON, L.A. CONTRACTING, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00				
0840 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	3000.00000	1500.00				
0850 2602-0000020	SILT FENCE	100.000 LF	7.50000	750.00				
SECTION TOTALS			\$	62,390.00	\$		\$	
CONTRACT TOTALS			\$	597,861.00	\$		\$	