

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 001 1

Bid Order: 001 Contract ID: 07-3807-124
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
 Contract Period: 10 WORK DAYS Late Start Date: 04/06/15

Primary County: BLACK HAWK
 No Established DBE Goal

Project: IMN-380-7(124)57--0E-07
 Work Type: PERMANENT SCOUR COUNTERMEASURES
 County: BLACK HAWK Prj Awd Amt: \$37,575.00
 Route: I-380
 Location: OVER SPRING CREEK 1.6 MILES N. OF CO. RD.
 V65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 37,575.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 46,862.50	124.71 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 74,033.15	197.02 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 85,425.00	227.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 001 2

Bid Order: 001
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 07-3807-124

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
SECTION 0001	ROADWAY ITEMS							
0010 2101-0850002	2.000	UNIT	50.00000	100.00	200.00000	400.00	542.00000	1084.00
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	2000.00000	2000.00	3000.00000	3000.00	4141.65000	4141.65
TRAFFIC CONTROL								
0030 2602-0000212	300.000	LF	15.00000	4500.00	22.50000	6750.00	27.50000	8250.00
FLOATING SILT CURTAIN (HANGING)								
0040 2602-0000240	150.000	LF	0.50000	75.00	3.00000	450.00	2.20000	330.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	6,675.00	\$	10,600.00	\$	13,805.65

SECTION 0002	DESIGN NO. 0814; DUEL 143'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0050 2104-2710020	55.000	CY	65.00000	3575.00	40.00000	2200.00	69.10000	3800.50
EXCAVATION, CLASS 10, CHANNEL								
0060 2402-0425031	200.000	TON	35.00000	7000.00	30.00000	6000.00	70.25000	14050.00
GRANULAR BACKFILL								
0070 2507-3250005	325.000	SY	3.00000	975.00	2.50000	812.50	7.25000	2356.25
ENGINEERING FABRIC								
0080 2507-6800061	305.000	TON	50.00000	15250.00	50.00000	15250.00	73.75000	22493.75
REVTMENT, CLASS E								
0090 2533-4980005		LUMP	4100.00000	4100.00	12000.00000	12000.00	17527.00000	17527.00
MOBILIZATION								
SECTION TOTALS			\$	30,900.00	\$	36,262.50	\$	60,227.50

CONTRACT TOTALS			\$	37,575.00	\$	46,862.50	\$	74,033.15
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 001 3

Bid Order: 001
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 07-3807-124

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) RE300		()		()	
			REILLY CONSTRUCTION CO., INC					
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	2.000	UNIT	500.00000	1000.00				
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	3500.00000	3500.00				
TRAFFIC CONTROL								
0030 2602-0000212	300.000	LF	30.00000	9000.00				
FLOATING SILT CURTAIN (HANGING)								
0040 2602-0000240	150.000	LF	10.00000	1500.00				
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	15,000.00	\$		\$	

SECTION 0002 DESIGN NO. 0814; DUEL 143'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0050 2104-2710020	55.000	CY	110.00000	6050.00				
EXCAVATION, CLASS 10, CHANNEL								
0060 2402-0425031	200.000	TON	50.00000	10000.00				
GRANULAR BACKFILL								
0070 2507-3250005	325.000	SY	15.00000	4875.00				
ENGINEERING FABRIC								
0080 2507-6800061	305.000	TON	100.00000	30500.00				
REVTMENT, CLASS E								
0090 2533-4980005		LUMP	19000.00000	19000.00				
MOBILIZATION								
SECTION TOTALS			\$	70,425.00	\$		\$	

CONTRACT TOTALS			\$	85,425.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 002 1

Bid Order: 002 Contract ID: 08-0304-083
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 95 WORK DAYS Late Start Date: 06/01/15

Primary County: BOONE
No Established DBE Goal

Project: BRFN-030-4(83)--39-08
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BOONE Prj Awd Amt: \$1,360,593.23
Route: U.S. 30
Location: OVER MIDDLE BEAVER CREEK 0.4 MILE W. OF W.
JCT. US 169

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,360,593.23	100.00 %
2	JE101 JENCO CONSTRUCTION, INC.	\$ 1,381,009.95	101.50 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,447,204.43	106.36 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 1,474,070.10	108.34 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,577,215.08	115.92 %
6	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,942,787.58	142.78 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 002 2

Bid Order: 002
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

			(1) GO020		(2) JE101		(3) GR100	
			GODBERSEN-SMITH CONSTRUCTION		JENCO CONSTRUCTION, INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; TRIPLE 10' X 9' X 88' REINFORCED CONCRETE BOX CULVERT								
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	50000.00000	50000.00	100000.00000	100000.00	45000.00000	45000.00
0020	2402-2720000 EXCAVATION, CLASS 20	918.000 CY	15.00000	13770.00	20.00000	18360.00	50.00000	45900.00
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	399.700 CY	550.00000	219835.00	390.00000	155883.00	610.00000	243817.00
0040	2404-7775000 REINFORCING STEEL	61186.000 LB	0.85000	52008.10	1.10000	67304.60	0.98000	59962.28
0050	2533-4980005 MOBILIZATION	LUMP	150000.00000	150000.00	212000.00000	212000.00	265000.00000	265000.00
SECTION TOTALS			\$	485,613.10	\$	553,547.60	\$	659,679.28
SECTION 0002 ROADWAY ITEMS								
0060	2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	12000.00000	7200.00	12000.00000	7200.00	7000.00000	4200.00
0070	2102-0425070 SPECIAL BACKFILL	1258.500 TON	28.00000	35238.00	28.00000	35238.00	28.00000	35238.00
0080	2102-2625000 EMBANKMENT-IN-PLACE	1302.000 CY	15.00000	19530.00	15.00000	19530.00	8.75000	11392.50
0090	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7743.000 CY	10.50000	81301.50	10.50000	81301.50	5.05000	39102.15
0100	2102-2710090 EXCAVATION, CLASS 10, WASTE	645.000 CY	12.50000	8062.50	12.50000	8062.50	5.00000	3225.00
0110	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	20.00000	500.00	20.00000	500.00	50.00000	1250.00
0120	2102-2713090 EXCAVATION, CLASS 13, WASTE	15.600 CY	20.00000	312.00	20.00000	312.00	10.00000	156.00
0130	2102-4560000 LOCATING TILE LINES	24.700 STA	150.00000	3705.00	150.00000	3705.00	200.00000	4940.00
0140	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1342.000 CY	20.00000	26840.00	20.00000	26840.00	14.42000	19351.64
0150	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1453.000 CY	10.00000	14530.00	10.00000	14530.00	5.00000	7265.00
0160	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	411.800 CY	70.00000	28826.00	51.00000	21001.80	65.00000	26767.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 002 3

Bid Order: 002
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) JE101 JENCO CONSTRUCTION, INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2115-0100000 MODIFIED SUBBASE	301.100	CY	55.00000	16560.50	55.00000	16560.50	27.30000	8220.03
0180 2121-7425010 GRANULAR SHOULDERS, TYPE A	719.400	TON	28.00000	20143.20	28.00000	20143.20	26.80000	19279.92
0190 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	259.300	SY	69.00000	17891.70	69.00000	17891.70	71.10000	18436.23
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.000	STA	350.00000	6300.00	350.00000	6300.00	340.00000	6120.00
0210 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	437.300	SY	90.00000	39357.00	95.00000	41543.50	70.00000	30611.00
0220 2304-0100000 DETOUR PAVEMENT	3014.700	SY	37.00000	111543.90	37.00000	111543.90	39.00000	117573.30
0230 2402-0425040 FLOODED BACKFILL	540.900	CY	50.00000	27045.00	35.00000	18931.50	40.00000	21636.00
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	266.000	CY	10.00000	2660.00	10.00000	2660.00	5.00000	1330.00
0250 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	6.000	EACH	7700.00000	46200.00	7700.00000	46200.00	7315.00000	43890.00
0260 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	126.000	LF	475.00000	59850.00	475.00000	59850.00	396.00000	49896.00
0270 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	50000.00000	50000.00	10000.00000	10000.00	35000.00000	35000.00
0280 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	118.000	LF	37.00000	4366.00	37.00000	4366.00	31.00000	3658.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	408.000	LF	18.00000	7344.00	18.00000	7344.00	10.00000	4080.00
0300 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	200.000	LF	15.00000	3000.00	15.00000	3000.00	20.00000	4000.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	250.00000	2000.00	250.00000	2000.00	500.00000	4000.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	529.100	LF	5.00000	2645.50	8.00000	4232.80	7.00000	3703.70
0330 2507-3250005 ENGINEERING FABRIC	540.000	SY	4.00000	2160.00	4.00000	2160.00	4.00000	2160.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 002 4

Bid Order: 002
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) JE101 JENCO CONSTRUCTION, INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-6800061 REVTMENT, CLASS E	548.000	TON	52.00000	28496.00	52.00000	28496.00	47.00000	25756.00
0350 2510-6745850 REMOVAL OF PAVEMENT	3848.700	SY	7.75000	29827.43	6.50000	25016.55	8.00000	30789.60
0360 2518-6910000 SAFETY CLOSURE	8.000	EACH	75.00000	600.00	75.00000	600.00	250.00000	2000.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	4500.00000	4500.00	15000.00000	15000.00	15000.00000	15000.00
0380 2527-8400065 TEMPORARY DELINEATORS	41.000	EACH	40.00000	1640.00	40.00000	1640.00	40.00000	1640.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	85.780	STA	35.00000	3002.30	35.00000	3002.30	37.00000	3173.86
0400 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	13.230	STA	125.00000	1653.75	125.00000	1653.75	129.00000	1706.67
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	40.250	STA	40.00000	1610.00	40.00000	1610.00	40.00000	1610.00
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000	LF	19.75000	5431.25	19.75000	5431.25	20.35000	5596.25
0430 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4500.00000	9000.00	5000.00000	10000.00	5000.00000	10000.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	4400.00000	4400.00	9000.00000	9000.00
0450 2528-8445113 FLAGGERS	285.000	EACH	345.00000	98325.00	345.00000	98325.00	345.00000	98325.00
0460 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.300	STA	185.00000	610.50	185.00000	610.50	191.00000	630.30
0470 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.600	GAL	125.00000	450.00	125.00000	450.00	130.00000	468.00
0480 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	5.500	STA	225.00000	1237.50	225.00000	1237.50	232.00000	1276.00
0490 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1500.00000	6000.00
0500 2601-2633100 MOWING	3.800	ACRE	25.00000	95.00	25.00000	95.00	250.00000	950.00
0510 2601-2634100 MULCHING	1.900	ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 002 5

Bid Order: 002
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) JE101 JENCO CONSTRUCTION, INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2601-2636015 NATIVE GRASS SEEDING	1.900	ACRE	1850.00000	3515.00	1880.00000	3572.00	2150.00000	4085.00
0530 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	120.000	SQ	14.00000	1680.00	14.00000	1680.00	15.00000	1800.00
0540 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.400	ACRE	300.00000	720.00	300.00000	720.00	680.00000	1632.00
0550 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	24.000	MGAL	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00
0560 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0570 2602-0000020 SILT FENCE	200.000	LF	2.25000	450.00	2.25000	450.00	2.50000	500.00
0580 2602-0000030 SILT FENCE FOR DITCH CHECKS	438.000	LF	2.45000	1073.10	2.45000	1073.10	2.50000	1095.00
0590 2602-0000050 SILT BASINS	7.000	EACH	250.00000	1750.00	250.00000	1750.00	500.00000	3500.00
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	638.000	LF	0.25000	159.50	0.25000	159.50	1.00000	638.00
0610 2602-0000080 REMOVAL OF SILT BASINS	7.000	EACH	250.00000	1750.00	250.00000	1750.00	300.00000	2100.00
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	452.000	LF	1.00000	452.00	1.00000	452.00	1.00000	452.00
0630 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	22.00000	11000.00	22.00000	11000.00	25.00000	12500.00
0640 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	250.000	LF	4.00000	1000.00	4.00000	1000.00	2.00000	500.00
0650 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.25000	1625.00	3.25000	1625.00	10.00000	5000.00
0660 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	3.79000	1895.00	3.79000	1895.00	12.00000	6000.00
0670 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.50000	500.00	0.50000	500.00	2.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 002 6

Bid Order: 002
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

			(1) G0020		(2) JE101		(3) GR100	
			GODBERSEN-SMITH CONSTRUCTION		JENCO CONSTRUCTION, INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0690	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	874,980.13	\$	827,462.35	\$	787,525.15
CONTRACT TOTALS			\$	1,360,593.23	\$	1,381,009.95	\$	1,447,204.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 002 7

Bid Order: 002
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

		(4) DI360		(5) IO081		(6) GU100			
		DIXON CONSTR. CO.		IOWA BRIDGE & CULVERT, L.C.		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0114; TRIPLE 10' X 9' X 88' REINFORCED CONCRETE BOX CULVERT									
0010	2401-6745625	LUMP	70000.00000	70000.00	75000.00000	75000.00	30000.00000	30000.00	
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	918.000	CY	70.00000	64260.00	30.00000	27540.00	45.00000	41310.00
EXCAVATION, CLASS 20									
0030	2403-0100020	399.700	CY	375.00000	149887.50	688.00000	274993.60	1200.00000	479640.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0040	2404-7775000	61186.000	LB	1.00000	61186.00	2.00000	122372.00	4.10000	250862.60
REINFORCING STEEL									
0050	2533-4980005	LUMP	225000.00000	225000.00	150000.00000	150000.00	210000.00000	210000.00	
MOBILIZATION									
SECTION TOTALS				\$ 570,333.50		\$ 649,905.60		\$ 1,011,812.60	
SECTION 0002 ROADWAY ITEMS									
0060	2101-0850001	0.600	ACRE	15000.00000	9000.00	4292.02000	2575.21	12000.00000	7200.00
CLEARING AND GRUBBING									
0070	2102-0425070	1258.500	TON	30.00000	37755.00	29.46000	37075.41	27.00000	33979.50
SPECIAL BACKFILL									
0080	2102-2625000	1302.000	CY	20.00000	26040.00	15.78000	20545.56	8.50000	11067.00
EMBANKMENT-IN-PLACE									
0090	2102-2710070	7743.000	CY	12.00000	92916.00	15.00000	116145.00	5.00000	38715.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0100	2102-2710090	645.000	CY	15.00000	9675.00	13.15000	8481.75	5.00000	3225.00
EXCAVATION, CLASS 10, WASTE									
0110	2102-2712015	25.000	CY	20.00000	500.00	21.04000	526.00	50.00000	1250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0120	2102-2713090	15.600	CY	20.00000	312.00	21.04000	328.22	10.00000	156.00
EXCAVATION, CLASS 13, WASTE									
0130	2102-4560000	24.700	STA	150.00000	3705.00	157.81000	3897.91	150.00000	3705.00
LOCATING TILE LINES									
0140	2105-8425005	1342.000	CY	20.00000	26840.00	21.04000	28235.68	14.00000	18788.00
TOPSOIL, FURNISH AND SPREAD									
0150	2105-8425015	1453.000	CY	10.00000	14530.00	10.52000	15285.56	5.00000	7265.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2107-3825025	411.800	CY	50.00000	20590.00	63.97000	26342.85	65.00000	26767.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 002 8

Bid Order: 002
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO.		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2115-0100000 MODIFIED SUBBASE	301.100	CY	55.00000	16560.50	57.86000	17421.65	26.50000	7979.15
0180 2121-7425010 GRANULAR SHOULDERS, TYPE A	719.400	TON	28.00000	20143.20	29.46000	21193.52	26.00000	18704.40
0190 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	259.300	SY	70.00000	18151.00	72.59000	18822.59	69.00000	17891.70
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.000	STA	350.00000	6300.00	368.21000	6627.78	330.00000	5940.00
0210 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	437.300	SY	90.00000	39357.00	71.54000	31284.44	150.00000	65595.00
0220 2304-0100000 DETOUR PAVEMENT	3014.700	SY	40.00000	120588.00	38.93000	117362.27	37.00000	111543.90
0230 2402-0425040 FLOODED BACKFILL	540.900	CY	50.00000	27045.00	52.00000	28126.80	36.00000	19472.40
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	266.000	CY	15.00000	3990.00	10.52000	2798.32	5.00000	1330.00
0250 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	6.000	EACH	7700.00000	46200.00	8100.68000	48604.08	7100.00000	42600.00
0260 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	126.000	LF	475.00000	59850.00	499.72000	62964.72	385.00000	48510.00
0270 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	30000.00000	30000.00	30000.00000	30000.00	180000.00000	180000.00
0280 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	118.000	LF	37.00000	4366.00	38.93000	4593.74	30.00000	3540.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	408.000	LF	18.00000	7344.00	18.94000	7727.52	10.00000	4080.00
0300 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	200.000	LF	5.00000	1000.00	5.12000	1024.00	20.00000	4000.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	250.00000	2000.00	263.01000	2104.08	500.00000	4000.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	529.100	LF	10.00000	5291.00	4.09000	2164.02	16.00000	8465.60
0330 2507-3250005 ENGINEERING FABRIC	540.000	SY	4.00000	2160.00	4.21000	2273.40	4.00000	2160.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 002 9

Bid Order: 002
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO.		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-6800061 REVTMENT, CLASS E	548.000	TON	52.00000	28496.00	54.71000	29981.08	45.50000	24934.00
0350 2510-6745850 REMOVAL OF PAVEMENT	3848.700	SY	10.00000	38487.00	9.00000	34638.30	5.75000	22130.03
0360 2518-6910000 SAFETY CLOSURE	8.000	EACH	75.00000	600.00	78.90000	631.20	75.00000	600.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	2000.00000	2000.00	30000.00000	30000.00	8000.00000	8000.00
0380 2527-8400065 TEMPORARY DELINEATORS	41.000	EACH	40.00000	1640.00	42.08000	1725.28	40.00000	1640.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	85.780	STA	35.00000	3002.30	36.82000	3158.42	35.00000	3002.30
0400 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	13.230	STA	125.00000	1653.75	131.50000	1739.75	125.00000	1653.75
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	40.250	STA	40.00000	1610.00	42.08000	1693.72	40.00000	1610.00
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000	LF	19.75000	5431.25	20.78000	5714.50	19.75000	5431.25
0430 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	7000.00000	14000.00	4734.17000	9468.34	5000.00000	10000.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00	4628.96000	4628.96	4400.00000	4400.00
0450 2528-8445113 FLAGGERS	285.000	EACH	345.00000	98325.00	345.00000	98325.00	345.00000	98325.00
0460 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.300	STA	185.00000	610.50	194.63000	642.28	185.00000	610.50
0470 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.600	GAL	125.00000	450.00	131.51000	473.44	125.00000	450.00
0480 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	5.500	STA	225.00000	1237.50	236.71000	1301.91	225.00000	1237.50
0490 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1052.04000	4208.16	1000.00000	4000.00
0500 2601-2633100 MOWING	3.800	ACRE	25.00000	95.00	26.30000	99.94	75.00000	285.00
0510 2601-2634100 MULCHING	1.900	ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 002 10

Bid Order: 002
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO.		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2601-2636015 NATIVE GRASS SEEDING	1.900	ACRE	1850.00000	3515.00	1956.79000	3717.90	3500.00000	6650.00
0530 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	120.000	SQ	14.00000	1680.00	14.73000	1767.60	15.00000	1800.00
0540 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.400	ACRE	300.00000	720.00	315.61000	757.46	1000.00000	2400.00
0550 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	24.000	MGAL	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00
0560 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0570 2602-0000020 SILT FENCE	200.000	LF	2.25000	450.00	2.37000	474.00	3.50000	700.00
0580 2602-0000030 SILT FENCE FOR DITCH CHECKS	438.000	LF	2.45000	1073.10	2.58000	1130.04	4.50000	1971.00
0590 2602-0000050 SILT BASINS	7.000	EACH	250.00000	1750.00	263.01000	1841.07	500.00000	3500.00
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	638.000	LF	0.25000	159.50	0.26000	165.88	0.50000	319.00
0610 2602-0000080 REMOVAL OF SILT BASINS	7.000	EACH	250.00000	1750.00	263.01000	1841.07	300.00000	2100.00
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	452.000	LF	1.00000	452.00	1.05000	474.60	0.50000	226.00
0630 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	22.00000	11000.00	23.14000	11570.00	25.00000	12500.00
0640 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	250.000	LF	4.00000	1000.00	4.21000	1052.50	2.00000	500.00
0650 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.25000	1625.00	3.42000	1710.00	5.00000	2500.00
0660 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	3.79000	1895.00	3.99000	1995.00	6.50000	3250.00
0670 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.50000	500.00	0.53000	530.00	1.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 002 11

Bid Order: 002
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 08-0304-083

Primary County: BOONE

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) GU100 GUS CONSTRUCTION CO., INC.	
0680 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0690 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS			\$ 903,736.60		\$ 927,309.48		\$ 930,974.98
CONTRACT TOTALS			\$ 1,474,070.10		\$ 1,577,215.08		\$ 1,942,787.58

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 003 1

Bid Order: 003 Contract ID: 10-C010-085
Letting Date: 141021 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/03/15

Primary County: BUCHANAN
No Established DBE Goal

Project: IBRC-C010(85)--8E-10
Work Type: BRIDGE REPLACEMENT - OTHER
County: BUCHANAN Prj Awd Amt: \$398,960.24
Route: DILLON AVE.
Location: SOUTH OF 135TH STREET OVER UNNAMED CREEK IN
SECTION 22 OF FAIRBANK TWP T-90N, R-10W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 398,960.24	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 431,047.14	108.04 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 699,288.61	175.27 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 799,000.00	200.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 003 2

Bid Order: 003
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 10-C010-085

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 52'-0 X 30'-0 PRESS BREAK GIRDER BRIDGE							
0010 2104-2713020	604.000	CY	9.00000	5436.00	8.00000	4832.00	15.00000	9060.00
EXCAVATION, CLASS 13, CHANNEL								
0020 2107-0425020	181.900	CY	30.00000	5457.00	15.00000	2728.50	75.00000	13642.50
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES								
0030 2213-7100400	1.000	EACH	300.00000	300.00	200.00000	200.00	200.00000	200.00
RELOCATION OF MAIL BOXES								
0040 2312-8260051	291.000	TON	20.00000	5820.00	18.00000	5238.00	25.00000	7275.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2315-8275025	16.000	TON	20.00000	320.00	18.00000	288.00	25.00000	400.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	9000.00000	9000.00	5000.00000	5000.00	15000.00000	15000.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-0425030	181.900	CY	22.00000	4001.80	49.00000	8913.10	20.00000	3638.00
GRANULAR BACKFILL								
0080 2402-2723000	243.000	CY	35.00000	8505.00	35.00000	8505.00	20.00000	4860.00
EXCAVATION, CLASS 23								
0090 2408-7800000	36800.000	LB	3.77000	138736.00	4.50000	165600.00	11.00000	404800.00
STRUCTURAL STEEL								
0100 2417-1060024	190.000	LF	38.00000	7220.00	40.00000	7600.00	60.00000	11400.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0110 2417-1060042	60.000	LF	63.00000	3780.00	65.00000	3900.00	65.00000	3900.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.								
0120 2501-5775000	3027.250	SF	21.00000	63572.25	24.81000	75106.07	20.00000	60545.00
PILES, STEEL SHEET								
0130 2502-8212204	191.670	LF	13.00000	2491.71	6.00000	1150.02	13.00000	2491.71
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.								
0140 2502-8213104	64.000	LF	23.00000	1472.00	6.00000	384.00	17.00000	1088.00
SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.								
0150 2505-4021701	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2625.00000	10500.00
STEEL BEAM GUARDRAIL FLARED END TERMINA								
0160 2507-3250005	1319.400	SY	3.00000	3958.20	4.00000	5277.60	6.50000	8576.10
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 003 3

Bid Order: 003
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 10-C010-085

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061 REVTMENT, CLASS E	82.400	TON	30.00000	2472.00	27.00000	2224.80	40.00000	3296.00
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0200 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	32000.00000	32000.00	25000.00000	25000.00
0210 2599-9999010 ('LUMP SUM' ITEM) CONSTRUCTION CAMERA MAINTENANCE		LUMP	2000.00000	2000.00	2000.00000	2000.00	550.00000	550.00
0220 2599-9999014 ('SQUARE FEET' ITEM) SHEET WICK DRAIN	934.000	SF	5.00000	4670.00	4.00000	3736.00	5.50000	5137.00
0230 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0240 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	6250.00000	2500.00	5000.00000	2000.00	5000.00000	2000.00
0250 2602-0000020 SILT FENCE	461.000	LF	2.98000	1373.78	2.00000	922.00	2.00000	922.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	12.50000	750.00	3.00000	180.00	5.00000	300.00
SECTION TOTALS			\$	308,095.74	\$	348,045.09	\$	596,841.31
SECTION 0002 ITEMS FOR A P.B.G. BRIDGE; ALT. 'AA' OPTION 1: PRECAST BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	84.640	CY						
0280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	2.710	CY						
0290 2404-7775007 REINFORCING STEEL, GALVANIZED	17867.800	LB						
0300 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF						
0310 2599-9999010 ('LUMP SUM' ITEM) SUPER STRUCTURE, EREC		LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0003 ITEMS FOR A P.B.G. BRIDGE; ALT. 'AA' OPTION 2: CAST-IN-PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	87.230	CY	650.00000	56699.50	510.00000	44487.30	710.00000	61933.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 003 4

Bid Order: 003
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 10-C010-085

Primary County: BUCHANAN

		(1) TA060		(2) SC320		(3) IO081		
		TAYLOR CONSTRUCTION, INC.		SCHROEDER, JIM CONSTRUCTION,		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2404-7775007	REINFORCING STEEL, GALVANIZED	15846.000 LB	1.50000	23769.00	1.25000	19807.50	1.50000	23769.00
0340 2408-7800000	STRUCTURAL STEEL	1049.000 LB	4.00000	4196.00	5.25000	5507.25	5.00000	5245.00
0350 2505-4008300	STEEL BEAM GUARDRAIL	100.000 LF	62.00000	6200.00	132.00000	13200.00	115.00000	11500.00
SECTION TOTALS			\$	90,864.50	\$	83,002.05	\$	102,447.30
CONTRACT TOTALS			\$	398,960.24	\$	431,047.14	\$	699,288.61

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 003 5

Bid Order: 003
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 10-C010-085

Primary County: BUCHANAN

		(4) MI900	()	()
		MINNOWA CONSTR., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 52'-0 X 30'-0 PRESS BREAK GIRDER BRIDGE			
0010	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	604.000 CY	10.00000	6040.00
0020	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	181.900 CY	5.00000	909.50
0030	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	250.00000	250.00
0040	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	291.000 TON	25.00000	7275.00
0050	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	16.000 TON	25.00000	400.00
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00
0070	2402-0425030 GRANULAR BACKFILL	181.900 CY	50.00000	9095.00
0080	2402-2723000 EXCAVATION, CLASS 23	243.000 CY	35.00000	8505.00
0090	2408-7800000 STRUCTURAL STEEL	36800.000 LB	10.00000	368000.00
0100	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	190.000 LF	40.00000	7600.00
0110	2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	60.000 LF	80.00000	4800.00
0120	2501-5775000 PILES, STEEL SHEET	3027.250 SF	30.00000	90817.50
0130	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	191.670 LF	10.00000	1916.70
0140	2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	64.000 LF	15.00000	960.00
0150	2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000 EACH	2500.00000	10000.00
0160	2507-3250005 ENGINEERING FABRIC	1319.400 SY	3.00000	3958.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 003 6

Bid Order: 003
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 10-C010-085

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI900		()		()	
		MINNOWA CONSTR., INC.					
0170 2507-6800061	82.400	TON	30.00000	2472.00			
REVTMENT, CLASS E							
0180 2518-6910000	4.000	EACH	125.00000	500.00			
SAFETY CLOSURE							
0190 2528-8445110		LUMP	3500.00000	3500.00			
TRAFFIC CONTROL							
0200 2533-4980005		LUMP	125000.00000	125000.00			
MOBILIZATION							
0210 2599-9999010		LUMP	1500.00000	1500.00			
('LUMP SUM' ITEM) CONSTRUCTION CAMERA							
MAINTENANCE							
0220 2599-9999014	934.000	SF	5.00000	4670.00			
('SQUARE FEET' ITEM) SHEET WICK DRAIN							
0230 2601-2634100	0.400	ACRE	700.00000	280.00			
MULCHING							
0240 2601-2636015	0.400	ACRE	3000.00000	1200.00			
NATIVE GRASS SEEDING							
0250 2602-0000020	461.000	LF	3.00000	1383.00			
SILT FENCE							
0260 2602-0000030	60.000	LF	5.00000	300.00			
SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$ 676,331.90		\$		\$

SECTION 0002	ITEMS FOR A P.B.G. BRIDGE; ALT. 'AA' OPTION 1: PRECAST BID			THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0270 2403-0100010	84.640	CY	500.00000	42320.00			
STRUCTURAL CONCRETE (BRIDGE)							
0280 2403-7000210	2.710	CY	2000.00000	5420.00			
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0290 2404-7775007	17867.800	LB	2.00000	35735.60			
REINFORCING STEEL, GALVANIZED							
0300 2505-4008300	100.000	LF	75.00000	7500.00			
STEEL BEAM GUARDRAIL							
0310 2599-9999010		LUMP	31692.50000	31692.50			
('LUMP SUM' ITEM) SUPER STRUCTURE, EREC							
SECTION TOTALS			\$ 122,668.10		\$		\$

SECTION 0003	ITEMS FOR A P.B.G. BRIDGE; ALT. 'AA' OPTION 2: CAST-IN-PLACE BID			THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
0320 2403-0100010	87.230	CY					
STRUCTURAL CONCRETE (BRIDGE)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 003 7

Bid Order: 003
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 10-C010-085

Primary County: BUCHANAN

			(4) MI900	()	()			
			MINNOWA CONSTR., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2404-7775007 REINFORCING STEEL, GALVANIZED	15846.000 LB						
0340	2408-7800000 STRUCTURAL STEEL	1049.000 LB						
0350	2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	799,000.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 004 1

Bid Order: 004 Contract ID: 15-C015-056
Letting Date: 141021 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 65 WORK DAYS Late Start Date: 08/03/15

Primary County: CASS
Established DBE Goal: 2.50 %

Project: BROS-C015(56)--5F-15
Work Type: BRIDGE REPLACEMENT - CCS
County: CASS Prj Awd Amt: \$565,461.68
Route: JACKSON ROAD
Location: APPROX 1/8 MILE EAST OF 648TH STREET

CUNNINGHAM-REIS CO.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 565,461.68	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 577,045.90	102.04 %
3	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 595,752.60	105.35 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 654,687.15	115.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 004 2

Bid Order: 004
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 15-C015-056

Primary County: CASS

			(1) CU080 CUNNINGHAM-REIS CO.		(2) CO040 COHRON, A.M. & SON, INC.		(3) MU120 MURPHY HEAVY CONTRACTING CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE									
0010	2101-0850002 CLEARING AND GRUBBING	26.400	UNIT	24.00000	633.60	75.41000	1990.82	280.00000	7392.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2000.000	CY	4.25000	8500.00	8.00000	16000.00	7.00000	14000.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1000.000	CY	3.00000	3000.00	6.00000	6000.00	10.00000	10000.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	400.000	TON	34.00000	13600.00	32.00000	12800.00	29.00000	11600.00
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	20.000	STA	150.00000	3000.00	66.98000	1339.60	150.00000	3000.00
0060	2301-0690180 BRIDGE APPROACH, RK-18	133.400	SY	150.00000	20010.00	232.92000	31071.53	160.00000	21344.00
0070	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	500.000	TON	80.00000	40000.00	78.00000	39000.00	77.00000	38500.00
0080	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	500.000	TON	78.00000	39000.00	76.00000	38000.00	75.00000	37500.00
0090	2303-0245828 ASPHALT BINDER, PG 58-28	60.000	TON	650.00000	39000.00	650.00000	39000.00	80.00000	4800.00
0100	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	12500.00000	12500.00	42900.00000	42900.00
0110	2402-2720000 EXCAVATION, CLASS 20	120.000	CY	40.00000	4800.00	20.00000	2400.00	25.00000	3000.00
0120	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	179.500	CY	465.00000	83467.50	575.00000	103212.50	525.00000	94237.50
0130	2404-7775000 REINFORCING STEEL	3458.000	LB	0.83000	2870.14	1.00000	3458.00	1.00000	3458.00
0140	2404-7775005 REINFORCING STEEL, EPOXY COATED	44893.000	LB	0.88000	39505.84	1.05000	47137.65	0.90000	40403.70
0150	2414-6424120 CONCRETE OPEN RAILING	182.920	LF	55.00000	10060.60	65.00000	11889.80	70.00000	12804.40
0160	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	340.000	LF	37.00000	12580.00	45.00000	15300.00	55.00000	18700.00
0170	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	340.000	LF	45.00000	15300.00	38.00000	12920.00	65.00000	22100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 004 3

Bid Order: 004
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 15-C015-056

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO.		(2) CO040 COHRON, A.M. & SON, INC.		(3) MU120 MURPHY HEAVY CONTRACTING CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	720.000	LF	35.00000	25200.00	28.00000	20160.00	40.00000	28800.00
0190 2501-0201057 PILES, STEEL, HP 10 X 57	840.000	LF	42.00000	35280.00	40.00000	33600.00	40.00000	33600.00
0200 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	224.000	LF	70.00000	15680.00	98.00000	21952.00	95.00000	21280.00
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	185.00000	740.00	185.00000	740.00	200.00000	800.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	2000.00000	8000.00
0240 2507-6800061 REVTMENT, CLASS E	500.000	TON	58.00000	29000.00	56.00000	28000.00	52.00000	26000.00
0250 2510-6745850 REMOVAL OF PAVEMENT	166.200	SY	20.00000	3324.00	20.00000	3324.00	15.00000	2493.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	125.00000	250.00	150.00000	300.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2500.00000	2500.00	2500.00000	2500.00
0280 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	51200.00000	51200.00	65000.00000	65000.00
0290 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1300.00000	780.00	1250.00000	750.00	2500.00000	1500.00
0310 2602-0000020 SILT FENCE	200.000	LF	2.25000	450.00	2.25000	450.00	7.00000	1400.00
0320 2602-0000212 FLOATING SILT CURTAIN (HANGING)	36.000	LF	35.00000	1260.00	30.00000	1080.00	45.00000	1620.00
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	3.00000	3600.00	2.75000	3300.00	7.00000	8400.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	565,461.68	\$	577,045.90	\$	595,752.60
CONTRACT TOTALS			\$	565,461.68	\$	577,045.90	\$	595,752.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 004 4

Bid Order: 004
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 15-C015-056

Primary County: CASS

		(4) GR100	()	()
		GRAVES CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				
0010	2101-0850002 CLEARING AND GRUBBING	26.400 UNIT	450.00000	11880.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2000.000 CY	6.00000	12000.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1000.000 CY	4.00000	4000.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	400.000 TON	28.00000	11200.00
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	20.000 STA	525.00000	10500.00
0060	2301-0690180 BRIDGE APPROACH, RK-18	133.400 SY	205.00000	27347.00
0070	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	500.000 TON	77.00000	38500.00
0080	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	500.000 TON	77.00000	38500.00
0090	2303-0245828 ASPHALT BINDER, PG 58-28	60.000 TON	675.00000	40500.00
0100	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	28000.00000	28000.00
0110	2402-2720000 EXCAVATION, CLASS 20	120.000 CY	30.00000	3600.00
0120	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	179.500 CY	570.00000	102315.00
0130	2404-7775000 REINFORCING STEEL	3458.000 LB	1.20000	4149.60
0140	2404-7775005 REINFORCING STEEL, EPOXY COATED	44893.000 LB	0.95000	42648.35
0150	2414-6424120 CONCRETE OPEN RAILING	182.920 LF	60.00000	10975.20
0160	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	340.000 LF	32.00000	10880.00
0170	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	340.000 LF	38.00000	12920.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 004 5

Bid Order: 004
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 15-C015-056

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) GR100 GRAVES CONSTRUCTION CO., INC							
0180 2501-0201042 PILES, STEEL, HP 10 X 42	720.000	LF	38.00000	27360.00			
0190 2501-0201057 PILES, STEEL, HP 10 X 57	840.000	LF	42.00000	35280.00			
0200 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	224.000	LF	235.00000	52640.00			
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00			
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	310.00000	1240.00			
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2110.00000	8440.00			
0240 2507-6800061 REVTMENT, CLASS E	500.000	TON	54.00000	27000.00			
0250 2510-6745850 REMOVAL OF PAVEMENT	166.200	SY	10.00000	1662.00			
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00			
0270 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00			
0280 2533-4980005 MOBILIZATION		LUMP	73000.00000	73000.00			
0290 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00			
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1250.00000	750.00			
0310 2602-0000020 SILT FENCE	200.000	LF	2.25000	450.00			
0320 2602-0000212 FLOATING SILT CURTAIN (HANGING)	36.000	LF	30.00000	1080.00			
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	2.75000	3300.00			
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00			
			\$ 654,687.15		\$		
CONTRACT TOTALS							
			\$ 654,687.15		\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 005 1

Bid Order: 005 Contract ID: 16-0308-032
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 07/27/15

Primary County: CEDAR
 No Established DBE Goal

Project: BRFN-030-8(32)--39-16
 Work Type: BRIDGE DECK OVERLAY
 County: CEDAR Prj Awd Amt: \$288,858.53
 Route: U.S. 30
 Location: OVER YANKEE RUN 2.4 MILES W. OF SR Y-14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 288,858.53	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 290,726.48	100.64 %
3	PC015 PCIROADS, LLC	\$ 315,200.84	109.11 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 327,584.02	113.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 005 2

Bid Order: 005
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 16-0308-032

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JA250		(2) CR120		(3) PC015	
		JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.		PCIROADS, LLC	
SECTION 0001	DESIGN NO. 0215; REPAIRS TO	A 110'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2403-0100000	3.000	CY	5000.00000	15000.00	9500.00000	28500.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)					4084.00000	12252.00
0020	2404-7775005	844.000	LB	2.65000	2236.60	2.00000	1688.00
	REINFORCING STEEL, EPOXY COATED					2.75000	2321.00
0030	2413-0698074	34.800	SY	300.00000	10440.00	200.00000	6960.00
	DECK REPAIR, CLASS A					162.00000	5637.60
0040	2510-6745640	348.000	SY	18.00000	6264.00	16.00000	5568.00
	REMOVAL OF EXISTING P.C. OVERLAY					45.15000	15712.20
0050	2533-4980005		LUMP	32000.00000	32000.00	40000.00000	40000.00
	MOBILIZATION					57430.14000	57430.14
	SECTION TOTALS			\$ 65,940.60		\$ 82,716.00	\$ 93,352.94

SECTION 0002	DESIGN NO. 0215; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0060	2413-0698066	348.000	SY			140.00000	48720.00
	DECK OVERLAY (CLASS O PCC)					188.00000	65424.00
	SECTION TOTALS			\$		\$ 48,720.00	\$ 65,424.00

SECTION 0003	DESIGN NO. 0215; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0070	2413-0698067	348.000	SY	175.00000	60900.00		
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS			\$ 60,900.00		\$	\$

SECTION 0004	ROADWAY ITEMS						
0080	2102-0425070	171.800	TON	50.00000	8590.00	30.00000	5154.00
	SPECIAL BACKFILL					30.00000	5154.00
0090	2102-2625000	100.000	CY	50.00000	5000.00	75.00000	7500.00
	EMBANKMENT-IN-PLACE					57.00000	5700.00
0100	2122-5500080	376.000	SY	82.00000	30832.00	60.00000	22560.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.					59.95000	22541.20
0110	2122-7450080	169.800	SY	92.00000	15621.60	80.00000	13584.00
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.					75.50000	12819.90
0120	2213-2713300	222.400	CY	20.00000	4448.00	40.00000	8896.00
	EXCAVATION, CLASS 13, FOR WIDENING					67.00000	14900.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 005 3

Bid Order: 005
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 16-0308-032

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2301-0690270 BRIDGE APPROACH, RK-27	125.600	SY	275.00000	34540.00	300.00000	37680.00	255.00000	32028.00
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	404.700	SY	8.50000	3439.95	7.00000	2832.90	7.00000	2832.90
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	552.000	LF	7.00000	3864.00	5.00000	2760.00	5.00000	2760.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	17.00000	2550.00	17.00000	2550.00	17.00000	2550.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1775.00000	7100.00	1800.00000	7200.00	1775.00000	7100.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1900.00000	7600.00	1875.00000	7500.00
0200 2510-6745850 REMOVAL OF PAVEMENT	124.400	SY	27.00000	3358.80	45.00000	5598.00	50.00000	6220.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.760	STA	26.00000	1449.76	26.00000	1449.76	26.00000	1449.76
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.490	STA	120.00000	6898.80	120.00000	6898.80	120.00000	6898.80
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	17.270	STA	26.00000	449.02	26.00000	449.02	26.00000	449.02
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000	LF	10.00000	6000.00	10.00000	6000.00	10.00000	6000.00
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0270 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0280 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0290 2602-0000020 SILT FENCE	808.000	LF	1.75000	1414.00	2.00000	1616.00	1.59000	1284.72
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	808.000	LF	0.50000	404.00	1.00000	808.00	0.10000	80.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 005 4

Bid Order: 005
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 16-0308-032

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	808.000 LF	1.00000	808.00	0.50000	404.00	0.50000	404.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	162,017.93	\$	159,290.48	\$	156,423.90
CONTRACT TOTALS		\$	288,858.53	\$	290,726.48	\$	315,200.84

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 005 5

Bid Order: 005
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 16-0308-032

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) CU080 CUNNINGHAM-REIS CO.							
() ()							
SECTION 0001	DESIGN NO. 0215; REPAIRS TO A	110'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2403-0100000	3.000 CY	3900.00000	11700.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0020	2404-7775005	844.000 LB	4.00000	3376.00			
	REINFORCING STEEL, EPOXY COATED						
0030	2413-0698074	34.800 SY	225.00000	7830.00			
	DECK REPAIR, CLASS A						
0040	2510-6745640	348.000 SY	15.00000	5220.00			
	REMOVAL OF EXISTING P.C. OVERLAY						
0050	2533-4980005	LUMP	75000.00000	75000.00			
	MOBILIZATION						
	SECTION TOTALS		\$ 103,126.00		\$		\$

SECTION 0002	DESIGN NO. 0215; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0060	2413-0698066	348.000 SY					
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$		\$

SECTION 0003	DESIGN NO. 0215; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
0070	2413-0698067	348.000 SY	140.00000	48720.00			
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$ 48,720.00		\$		\$

SECTION 0004	ROADWAY ITEMS						
0080	2102-0425070	171.800 TON	35.00000	6013.00			
	SPECIAL BACKFILL						
0090	2102-2625000	100.000 CY	55.00000	5500.00			
	EMBANKMENT-IN-PLACE						
0100	2122-5500080	376.000 SY	105.00000	39480.00			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.						
0110	2122-7450080	169.800 SY	85.00000	14433.00			
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.						
0120	2213-2713300	222.400 CY	65.00000	14456.00			
	EXCAVATION, CLASS 13, FOR WIDENING						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 005 6

Bid Order: 005
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 16-0308-032

Primary County: CEDAR

			(4) CU080		()		()	
			CUNNINGHAM-REIS CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	2301-0690270 BRIDGE APPROACH, RK-27	125.600 SY	240.00000	30144.00				
0140	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	404.700 SY	8.00000	3237.60				
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	552.000 LF	10.00000	5520.00				
0160	2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	17.00000	2550.00				
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1775.00000	7100.00				
0180	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				
0190	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1875.00000	7500.00				
0200	2510-6745850 REMOVAL OF PAVEMENT	124.400 SY	25.00000	3110.00				
0210	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.760 STA	27.00000	1505.52				
0220	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.490 STA	120.00000	6898.80				
0230	2527-9263180 PAVEMENT MARKINGS REMOVED	17.270 STA	30.00000	518.10				
0240	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000 LF	10.00000	6000.00				
0250	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	4500.00000	4500.00				
0260	2528-8445110 TRAFFIC CONTROL	LUMP	5100.00000	5100.00				
0270	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00				
0280	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1050.00000	4200.00				
0290	2602-0000020 SILT FENCE	808.000 LF	1.75000	1414.00				
0300	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	808.000 LF	0.50000	404.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 005 7

Bid Order: 005
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 16-0308-032

Primary County: CEDAR

			(4) CU080		()		()	
			CUNNINGHAM-REIS CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	808.000 LF	0.50000	404.00				
0320	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0330	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	175,738.02	\$		\$	
CONTRACT TOTALS			\$	327,584.02	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 006 1

Bid Order: 006 Contract ID: 25-0063-067
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
 Contract Period: 130 WORK DAYS Late Start Date: 04/06/15

Primary County: DALLAS
 Established DBE Goal: 3.00 %

Project: BRF-006-3(67)--38-25
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: DALLAS Prj Awd Amt: \$3,064,685.67
 Route: U.S. 6
 Location: US 6 / US 169 OVER S. RACCOON RIVER
 1.1 MILES N. OF I-80

 UNITED CONTRACTORS INC. AND SUBSIDIARIES
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 3,064,685.67	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 3,191,184.27	104.12 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,249,120.92	106.01 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 3,393,843.07	110.74 %
5	CO040 A.M. COHRON & SON, INC.	\$ 3,760,000.85	122.68 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 3,825,349.45	124.82 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 006 2

Bid Order: 006
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 25-0063-067

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; 386'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1112.200	CY	6.00000	6673.20	4.00000	4448.80	8.00000	8897.60
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	250000.00000	250000.00	200000.00000	200000.00	250000.00000	250000.00
0030 2402-2720000 EXCAVATION, CLASS 20	163.000	CY	120.00000	19560.00	30.00000	4890.00	60.00000	9780.00
0040 2402-2721000 EXCAVATION, CLASS 21	823.000	CY	120.00000	98760.00	500.00000	411500.00	425.00000	349775.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1275.900	CY	600.00000	765540.00	550.00000	701745.00	545.00000	695365.50
0060 2404-7775000 REINFORCING STEEL	94236.000	LB	0.95000	89524.20	0.90000	84812.40	0.88000	82927.68
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	168997.000	LB	0.95000	160547.15	1.00000	168997.00	1.05000	177446.85
0080 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	12.000	EACH	18000.00000	216000.00	17000.00000	204000.00	17500.00000	210000.00
0090 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	12.000	EACH	19000.00000	228000.00	19000.00000	228000.00	19500.00000	234000.00
0100 2408-7800000 STRUCTURAL STEEL	9163.000	LB	3.00000	27489.00	3.00000	27489.00	3.50000	32070.50
0110 2414-6424110 CONCRETE BARRIER RAILING	806.000	LF	45.00000	36270.00	55.00000	44330.00	70.00000	56420.00
0120 2501-0201057 PILES, STEEL, HP 10 X 57	6100.000	LF	42.00000	256200.00	50.00000	305000.00	43.00000	262300.00
0130 2501-6335010 PREBORED HOLES	200.000	LF	45.00000	9000.00	50.00000	10000.00	32.00000	6400.00
0140 2501-8400172 TEMPORARY SHORING		LUMP	50000.00000	50000.00	15000.00000	15000.00	65000.00000	65000.00
0150 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	14.100	SY	150.00000	2115.00	200.00000	2820.00	55.00000	775.50
0160 2507-3250005 ENGINEERING FABRIC	2925.000	SY	3.00000	8775.00	3.00000	8775.00	3.25000	9506.25
0170 2507-6800061 REVTMENT, CLASS E	2399.000	TON	50.00000	119950.00	40.00000	95960.00	48.00000	115152.00
0180 2507-8029000 EROSION STONE	41.600	TON	50.00000	2080.00	40.00000	1664.00	45.00000	1872.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 006 3

Bid Order: 006
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 25-0063-067

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	20000.00000	20000.00	8900.00000	8900.00
0200 2533-4980005 MOBILIZATION	LUMP	260000.00000	260000.00	243000.00000	243000.00	300000.00000	300000.00
SECTION TOTALS		\$	2,616,483.55	\$	2,782,431.20	\$	2,876,588.88
SECTION 0002 ROADWAY ITEMS							
0210 2102-0425070 SPECIAL BACKFILL	414.800 TON	28.00000	11614.40	18.00000	7466.40	24.00000	9955.20
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	20.00000	200.00	25.00000	250.00	20.00000	200.00
0230 2102-2713090 EXCAVATION, CLASS 13, WASTE	601.000 CY	10.00000	6010.00	10.00000	6010.00	18.00000	10818.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1251.000 CY	32.00000	40032.00	15.00000	18765.00	25.00000	31275.00
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	160.000 SY	195.00000	31200.00	110.00000	17600.00	80.00000	12800.00
0260 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1020.100 SY	58.00000	59165.80	58.00000	59165.80	62.00000	63246.20
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.500 STA	300.00000	3150.00	300.00000	3150.00	250.00000	2625.00
0280 2301-0690200 BRIDGE APPROACH, RK-20	512.400 SY	235.00000	120414.00	240.00000	122976.00	155.00000	79422.00
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2280.000 SY	2.00000	4560.00	2.50000	5700.00	2.00000	4560.00
0300 2503-0500390 BRIDGE END DRAIN, RF-39	4.000 EACH	1500.00000	6000.00	2500.00000	10000.00	3000.00000	12000.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	5.00000	1250.00	5.00000	1250.00	7.00000	1750.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	20.00000	3500.00	20.00000	3500.00	20.00000	3500.00
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	1700.00000	6800.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	250.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 006 5

Bid Order: 006
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 25-0063-067

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) G0020 GODBERSEN-SMITH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.25000	650.00	3.00000	600.00	3.25000	650.00
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
0550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	0.80000	320.00	1.00000	400.00
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0571 2101-1001000 REMOVAL OF FLOOD DEBRIS SECTION TOTALS	LUMP	35000.00000	35000.00	20000.00000	20000.00	12000.00000	12000.00
		\$	448,202.12	\$	408,753.07	\$	372,532.04
CONTRACT TOTALS		\$	3,064,685.67	\$	3,191,184.27	\$	3,249,120.92

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 006 6

Bid Order: 006
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 25-0063-067

Primary County: DALLAS

		(4) HE420		(5) CO040		(6) CR120			
		HERBERGER CONSTR. CO., INC.		COHRON, A.M. & SON, INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0114; 386'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0010	2104-2710020	1112.200	CY	8.50000	9453.70	21.48000	23890.06	35.00000	38927.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625		LUMP	272000.00000	272000.00	185500.00000	185500.00	250000.00000	250000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	163.000	CY	40.00000	6520.00	35.28000	5750.64	55.00000	8965.00
EXCAVATION, CLASS 20									
0040	2402-2721000	823.000	CY	410.00000	337430.00	344.29000	283350.67	100.00000	82300.00
EXCAVATION, CLASS 21									
0050	2403-0100010	1275.900	CY	625.00000	797437.50	610.53000	778975.23	950.00000	1212105.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	94236.000	LB	1.00000	94236.00	1.07000	100832.52	1.50000	141354.00
REINFORCING STEEL									
0070	2404-7775005	168997.000	LB	0.93000	157167.21	1.16000	196036.52	1.00000	168997.00
REINFORCING STEEL, EPOXY COATED									
0080	2407-0562890	12.000	EACH	15000.00000	180000.00	20406.54000	244878.48	15000.00000	180000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90									
0090	2407-0562900	12.000	EACH	17000.00000	204000.00	23534.50000	282414.00	17000.00000	204000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0100	2408-7800000	9163.000	LB	3.50000	32070.50	3.56000	32620.28	6.00000	54978.00
STRUCTURAL STEEL									
0110	2414-6424110	806.000	LF	55.00000	44330.00	101.62000	81905.72	50.00000	40300.00
CONCRETE BARRIER RAILING									
0120	2501-0201057	6100.000	LF	48.00000	292800.00	45.07000	274927.00	54.00000	329400.00
PILES, STEEL, HP 10 X 57									
0130	2501-6335010	200.000	LF	45.00000	9000.00	45.75000	9150.00	90.00000	18000.00
PREBORED HOLES									
0140	2501-8400172		LUMP	19000.00000	19000.00	18894.21000	18894.21	55000.00000	55000.00
TEMPORARY SHORING									
0150	2507-2638650	14.100	SY	55.00000	775.50	221.37000	3121.32	500.00000	7050.00
BRIDGE WING ARMORING - EROSION STONE									
0160	2507-3250005	2925.000	SY	2.75000	8043.75	2.72000	7956.00	2.00000	5850.00
ENGINEERING FABRIC									
0170	2507-6800061	2399.000	TON	48.00000	115152.00	58.17000	139549.83	45.00000	107955.00
REVTMENT, CLASS E									
0180	2507-8029000	41.600	TON	40.00000	1664.00	42.03000	1748.45	35.00000	1456.00
EROSION STONE									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 006 7

Bid Order: 006
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 25-0063-067

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CO040 COHRON, A.M. & SON, INC.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	7200.00000	7200.00	10000.00000	10000.00
0200 2533-4980005 MOBILIZATION	LUMP	328000.00000	328000.00	324597.29000	324597.29	400000.00000	400000.00
SECTION TOTALS		\$	2,919,080.16	\$	3,003,298.22	\$	3,316,637.00
SECTION 0002 ROADWAY ITEMS							
0210 2102-0425070 SPECIAL BACKFILL	414.800 TON	25.00000	10370.00	64.29000	26667.49	35.00000	14518.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	50.00000	500.00	86.54000	865.40	300.00000	3000.00
0230 2102-2713090 EXCAVATION, CLASS 13, WASTE	601.000 CY	10.00000	6010.00	28.85000	17338.85	70.00000	42070.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1251.000 CY	25.00000	31275.00	57.85000	72370.35	40.00000	50040.00
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	160.000 SY	115.00000	18400.00	340.80000	54528.00	170.00000	27200.00
0260 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1020.100 SY	62.00000	63246.20	58.00000	59165.80	60.00000	61206.00
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.500 STA	425.00000	4462.50	644.28000	6764.94	500.00000	5250.00
0280 2301-0690200 BRIDGE APPROACH, RK-20	512.400 SY	240.00000	122976.00	342.34000	175415.02	240.00000	122976.00
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2280.000 SY	3.50000	7980.00	2.00000	4560.00	1.70000	3876.00
0300 2503-0500390 BRIDGE END DRAIN, RF-39	4.000 EACH	2500.00000	10000.00	2915.79000	11663.16	2500.00000	10000.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	8.00000	2000.00	10.91000	2727.50	5.00000	1250.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	21.00000	3675.00	20.00000	3500.00	20.00000	3500.00
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00	1700.00000	6800.00	1700.00000	6800.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 006 8

Bid Order: 006
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 25-0063-067

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CO040 COHRON, A.M. & SON, INC.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2000.00000	8000.00	2000.00000	8000.00
0360 2510-6745850 REMOVAL OF PAVEMENT	444.600	SY	18.00000	8002.80	44.14000	19624.64	20.00000	8892.00
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	130.00000	520.00	125.00000	500.00	100.00000	400.00
0380 2520-3350010 FIELD LABORATORY	1.000	EACH	6000.00000	6000.00	9750.04000	9750.04	5000.00000	5000.00
0390 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	370.220	STA	17.20000	6367.78	17.18000	6360.38	5.00000	1851.10
0400 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.180	STA	110.00000	569.80	108.00000	559.44	120.00000	621.60
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	94.390	STA	22.00000	2076.58	21.65000	2043.54	25.00000	2359.75
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1475.000	LF	12.00000	17700.00	11.47000	16918.25	12.00000	17700.00
0430 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	13000.00000	13000.00	12000.00000	12000.00	15000.00000	15000.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	8000.00000	8000.00	12000.00000	12000.00
0450 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0460 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1200.00000	4800.00
0470 2602-0000020 SILT FENCE	575.000	LF	2.25000	1293.75	2.00000	1150.00	2.00000	1150.00
0480 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	4.50000	540.00	4.00000	480.00	4.00000	480.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	695.000	LF	0.50000	347.50	0.80000	556.00	0.80000	556.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	70.000	LF	1.00000	70.00	0.80000	56.00	0.80000	56.00
0510 2602-0000212 FLOATING SILT CURTAIN (HANGING)	420.000	LF	24.00000	10080.00	22.00000	9240.00	22.00000	9240.00
0520 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	210.000	LF	5.00000	1050.00	10.00000	2100.00	10.00000	2100.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 006 9

Bid Order: 006
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 25-0063-067

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CO040 COHRON, A.M. & SON, INC.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.25000	650.00	3.00000	600.00	3.00000	600.00
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
0550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	0.80000	320.00	0.80000	320.00
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0571 2101-1001000 REMOVAL OF FLOOD DEBRIS SECTION TOTALS	LUMP	61500.00000	61500.00	181177.83000	181177.83	35000.00000	35000.00
		\$	474,762.91	\$	756,702.63	\$	508,712.45
CONTRACT TOTALS		\$	3,393,843.07	\$	3,760,000.85	\$	3,825,349.45

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 007 1

Bid Order: 007 Contract ID: 31-0522-110
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 05/26/15

Primary County: DUBUQUE
 No Established DBE Goal

Project: BRFN-052-2(110)--39-31
 Work Type: BRIDGE REHABILITATION
 County: DUBUQUE Prj Awd Amt: \$329,688.20
 Route: U.S. 52
 Location: US 52 IN DUBUQUE AT GRANDVIEW AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 329,688.20	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 348,928.50	105.83 %
3	PC015 PCIROADS, LLC	\$ 480,973.15	145.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 007 2

Bid Order: 007
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 31-0522-110

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0213; REPAIR TO A 70'-0 X 44'-0 I-BEAM BRIDGE WITH TWO 5'-0 SIDEWALKS								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	54000.00000	54000.00	95000.00000	95000.00	
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	41.400 CY	1500.00000	62100.00	1700.00000	70380.00	2935.00000	121509.00	
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	11167.000 LB	1.00000	11167.00	1.50000	16750.50	2.10000	23450.70	
0040 2408-7800000 STRUCTURAL STEEL	31049.000 LB	4.00000	124196.00	3.00000	93147.00	4.25000	131958.25	
0050 2414-6425420 CONCRETE BARRIER, PARAPET	73.000 LF	100.00000	7300.00	220.00000	16060.00	125.00000	9125.00	
0060 2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	30000.00000	30000.00	55005.00000	55005.00	
0070 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL CHAIN LINK FENCE	LUMP	5500.00000	5500.00	5000.00000	5000.00	5500.00000	5500.00	
0080 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL STEEL HANDRAIL	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00	
SECTION TOTALS		\$	272,263.00	\$	287,337.50	\$	443,547.95	
SECTION 0002 ROADWAY ITEMS								
0090 2518-6910000 SAFETY CLOSURE	2.000 EACH	120.00000	240.00	300.00000	600.00	120.00000	240.00	
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.500 STA	60.00000	450.00	250.00000	1875.00	60.00000	450.00	
0110 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.960 STA	120.00000	235.20	225.00000	441.00	120.00000	235.20	
0120 2527-9263180 PAVEMENT MARKINGS REMOVED	7.500 STA	60.00000	450.00	350.00000	2625.00	60.00000	450.00	
0130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	125.000 LF	12.00000	1500.00	40.00000	5000.00	12.00000	1500.00	
0140 2528-8445110 TRAFFIC CONTROL	LUMP	23500.00000	23500.00	20000.00000	20000.00	3500.00000	3500.00	
0150 2528-8445113 FLAGGERS	90.000 EACH	345.00000	31050.00	345.00000	31050.00	345.00000	31050.00	
SECTION TOTALS		\$	57,425.20	\$	61,591.00	\$	37,425.20	
CONTRACT TOTALS		\$	329,688.20	\$	348,928.50	\$	480,973.15	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 008 1

Bid Order: 008 Contract ID: 35-0352-509
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/17/15

Primary County: FRANKLIN
No Established DBE Goal

Project: MBIN-035-2(509)165--0M-35
Work Type: DECK JOINT REPAIR
County: FRANKLIN Prj Awd Amt: \$790,611.41
Route: I-35
Location: OVER FINK CATTLE PASS 0.5 MILE S. OF IA.
3 (NBL/SBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 790,611.41	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 806,259.09	101.97 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 920,872.43	116.47 %
4	PC015 PCIROADS, LLC	\$ 922,503.74	116.68 %
5	DO140 DORMARK CONSTRUCTION CO.	\$ 960,514.06	121.49 %
6	CH320 CHRISTENSEN BROS., INC.	\$ 985,535.50	124.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 008 2

Bid Order: 008
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO200		(2) JA250		(3) CR120	
		IOWA EROSION CONTROL, INC.		JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	DESIGN NO. 0113; REPAIRS TO	A 210'-0 X 40'-0 CONTINUOUS I-BEAM WELDED GIRDER BRIDGE					
0010	2401-6750001 LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
	REMOVALS, AS PER PLAN						
0020	2402-2720000 11.000 CY	20.00000	220.00	50.00000	550.00	170.00000	1870.00
	EXCAVATION, CLASS 20						
0030	2403-0100000 17.900 CY	1500.00000	26850.00	1500.00000	26850.00	4500.00000	80550.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0040	2404-7775005 2403.000 LB	4.00000	9612.00	2.50000	6007.50	2.00000	4806.00
	REINFORCING STEEL, EPOXY COATED						
0050	2413-1100000 54.000 LF	150.00000	8100.00	100.00000	5400.00	95.00000	5130.00
	PREFORMED ELASTIC NEOPRENE JOINT						
0060	2413-1200000 53.200 LF	150.00000	7980.00	200.00000	10640.00	210.00000	11172.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0070	2413-1200100 53.200 LF	25.00000	1330.00	50.00000	2660.00	70.00000	3724.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0080	2533-4980005 LUMP	25000.00000	25000.00	30000.00000	30000.00	35000.00000	35000.00
	MOBILIZATION						
	SECTION TOTALS	\$	104,092.00	\$	107,107.50	\$	172,252.00

SECTION 0002	DESIGN NO. 0213; REPAIRS TO	A 210'-0 X 40'-0 CONTINUOUS I-BEAM WELDED GIRDER BRIDGE					
0090	2401-6750001 LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
	REMOVALS, AS PER PLAN						
0100	2402-2720000 11.000 CY	20.00000	220.00	50.00000	550.00	170.00000	1870.00
	EXCAVATION, CLASS 20						
0110	2403-0100000 17.900 CY	1500.00000	26850.00	1500.00000	26850.00	4500.00000	80550.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0120	2404-7775005 2403.000 LB	4.00000	9612.00	2.50000	6007.50	2.00000	4806.00
	REINFORCING STEEL, EPOXY COATED						
0130	2413-1100000 54.000 LF	150.00000	8100.00	100.00000	5400.00	95.00000	5130.00
	PREFORMED ELASTIC NEOPRENE JOINT						
0140	2413-1200000 53.200 LF	150.00000	7980.00	200.00000	10640.00	210.00000	11172.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0150	2413-1200100 53.200 LF	25.00000	1330.00	50.00000	2660.00	70.00000	3724.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0160	2533-4980005 LUMP	25000.00000	25000.00	30000.00000	30000.00	35000.00000	35000.00
	MOBILIZATION						
	SECTION TOTALS	\$	104,092.00	\$	107,107.50	\$	172,252.00

SECTION 0003	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 008 3

Bid Order: 008
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	75.00000	1500.00	55.00000	1100.00	140.00000	2800.00
0180 2102-0425070 SPECIAL BACKFILL	981.600	TON	30.00000	29448.00	27.50000	26994.00	25.00000	24540.00
0190 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3032.000	CY	15.00000	45480.00	16.00000	48512.00	20.00000	60640.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	434.000	CY	10.00000	4340.00	30.00000	13020.00	45.00000	19530.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1838.000	CY	25.00000	45950.00	14.00000	25732.00	15.00000	27570.00
0220 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	451.800	SY	67.50000	30496.50	64.60000	29186.28	65.00000	29367.00
0230 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	2597.800	SY	47.50000	123395.50	45.00000	116901.00	45.00000	116901.00
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	37.500	STA	500.00000	18750.00	700.00000	26250.00	300.00000	11250.00
0250 2301-0690200 BRIDGE APPROACH, RK-20	600.800	SY	175.00000	105140.00	225.00000	135180.00	240.00000	144192.00
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	250.00000	500.00	500.00000	1000.00	900.00000	1800.00
0270 2503-0500390 BRIDGE END DRAIN, RF-39	1.000	EACH	1500.00000	1500.00	4000.00000	4000.00	2500.00000	2500.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	850.000	LF	3.00000	2550.00	6.00000	5100.00	5.00000	4250.00
0290 2505-4008300 STEEL BEAM GUARDRAIL	525.000	LF	19.00000	9975.00	20.00000	10500.00	18.00000	9450.00
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00	1700.00000	6800.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	165.00000	660.00	150.00000	600.00
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	1800.00000	7200.00
0330 2510-6745850 REMOVAL OF PAVEMENT	3198.500	SY	20.00000	63970.00	16.00000	51176.00	10.00000	31985.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	115.340	STA	37.00000	4267.58	37.00000	4267.58	35.00000	4036.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 008 4

Bid Order: 008
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	36.400	STA	158.00000	5751.20	170.00000	6188.00	150.00000	5460.00
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	79.00000	1264.00	85.00000	1360.00	75.00000	1200.00
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	107.540	STA	37.00000	3978.98	37.00000	3978.98	35.00000	3763.90
0380 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	79.00000	1264.00	85.00000	1360.00	75.00000	1200.00
0390 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2275.000	LF	10.50000	23887.50	10.50000	23887.50	10.00000	22750.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	11000.00000	11000.00	10000.00000	10000.00
0410 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1260.00000	5040.00	1275.00000	5100.00	1200.00000	4800.00
0420 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0430 2601-2636015 NATIVE GRASS SEEDING	1.800	ACRE	2750.00000	4950.00	2750.00000	4950.00	3750.00000	6750.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	1100.00000	2200.00	1100.00000	2200.00	200.00000	400.00
0450 2602-0000020 SILT FENCE	1325.000	LF	2.20000	2915.00	2.20000	2915.00	2.00000	2650.00
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	3.85000	577.50	3.85000	577.50	3.00000	450.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1325.000	LF	0.55000	728.75	0.75000	993.75	0.50000	662.50
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	148.000	LF	0.55000	81.40	1.00000	148.00	2.00000	296.00
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	5.50000	2200.00	5.50000	2200.00	3.00000	1200.00
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	7.00000	2800.00	7.00000	2800.00	4.00000	1600.00
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.10000	880.00	1.25000	1000.00	0.50000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 008 5

Bid Order: 008
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT		(1) IO200		(2) JA250		(3) CR120	
ITEM DESCRIPTION		IOWA EROSION CONTROL, INC.		JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0530 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	579,120.91	\$	588,737.59	\$	571,894.30
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0540 2548-0000200	27.500 STA						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS		\$		\$		\$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0550 2548-0000110	59.800 GAL	30.00000	1794.00	30.00000	1794.00	51.25000	3064.75
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0560 2548-0000310	27.500 STA	55.00000	1512.50	55.00000	1512.50	51.25000	1409.38
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
SECTION TOTALS		\$	3,306.50	\$	3,306.50	\$	4,474.13
CONTRACT TOTALS		\$	790,611.41	\$	806,259.09	\$	920,872.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 008 6

Bid Order: 008
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) PC015 PCIROADS, LLC		(5) D0140 DORMARK CONSTRUCTION CO.		(6) CH320 CHRISTENSEN BROS., INC.	
SECTION 0001	DESIGN NO. 0113; REPAIRS TO	A 210'-0 X 40'-0 CONTINUOUS I-BEAM WELDED GIRDER BRIDGE					
0010	2401-6750001 LUMP	28975.00000	28975.00	49832.00000	49832.00	70000.00000	70000.00
	REMOVALS, AS PER PLAN						
0020	2402-2720000 11.000 CY	100.00000	1100.00	65.40000	719.40	100.00000	1100.00
	EXCAVATION, CLASS 20						
0030	2403-0100000 17.900 CY	1820.00000	32578.00	1987.81000	35581.80	2500.00000	44750.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0040	2404-7775005 2403.000 LB	2.00000	4806.00	2.73000	6560.19	4.00000	9612.00
	REINFORCING STEEL, EPOXY COATED						
0050	2413-1100000 54.000 LF	65.50000	3537.00	158.52000	8560.08	140.00000	7560.00
	PREFORMED ELASTIC NEOPRENE JOINT						
0060	2413-1200000 53.200 LF	164.40000	8746.08	384.52000	20456.46	300.00000	15960.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0070	2413-1200100 53.200 LF	63.00000	3351.60	68.99000	3670.27	20.00000	1064.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0080	2533-4980005 LUMP	34000.00000	34000.00	44300.00000	44300.00	40000.00000	40000.00
	MOBILIZATION						
	SECTION TOTALS	\$	117,093.68	\$	169,680.20	\$	190,046.00

SECTION 0002	DESIGN NO. 0213; REPAIRS TO	A 210'-0 X 40'-0 CONTINUOUS I-BEAM WELDED GIRDER BRIDGE					
0090	2401-6750001 LUMP	28975.00000	28975.00	49832.00000	49832.00	70000.00000	70000.00
	REMOVALS, AS PER PLAN						
0100	2402-2720000 11.000 CY	100.00000	1100.00	114.28000	1257.08	100.00000	1100.00
	EXCAVATION, CLASS 20						
0110	2403-0100000 17.900 CY	1820.00000	32578.00	1987.81000	35581.80	2500.00000	44750.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0120	2404-7775005 2403.000 LB	2.00000	4806.00	2.73000	6560.19	4.00000	9612.00
	REINFORCING STEEL, EPOXY COATED						
0130	2413-1100000 54.000 LF	65.50000	3537.00	158.52000	8560.08	140.00000	7560.00
	PREFORMED ELASTIC NEOPRENE JOINT						
0140	2413-1200000 53.200 LF	164.40000	8746.08	384.52000	20456.46	300.00000	15960.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0150	2413-1200100 53.200 LF	63.00000	3351.60	68.99000	3670.27	20.00000	1064.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0160	2533-4980005 LUMP	34000.00000	34000.00	40228.00000	40228.00	50000.00000	50000.00
	MOBILIZATION						
	SECTION TOTALS	\$	117,093.68	\$	166,145.88	\$	200,046.00

SECTION 0003	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 008 7

Bid Order: 008
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC		(5) DO140 DORMARK CONSTRUCTION CO.		(6) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	300.00000	6000.00	90.00000	1800.00	100.00000	2000.00
0180 2102-0425070 SPECIAL BACKFILL	981.600	TON	27.50000	26994.00	34.00000	33374.40	35.00000	34356.00
0190 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3032.000	CY	28.00000	84896.00	25.50000	77316.00	26.00000	78832.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	434.000	CY	19.35000	8397.90	29.00000	12586.00	30.00000	13020.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1838.000	CY	20.00000	36760.00	8.00000	14704.00	9.00000	16542.00
0220 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	451.800	SY	64.60000	29186.28	64.60000	29186.28	65.00000	29367.00
0230 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	2597.800	SY	45.00000	116901.00	45.00000	116901.00	45.00000	116901.00
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	37.500	STA	750.00000	28125.00	300.00000	11250.00	300.00000	11250.00
0250 2301-0690200 BRIDGE APPROACH, RK-20	600.800	SY	250.00000	150200.00	272.16000	163513.73	220.00000	132176.00
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	2500.00000	5000.00	2331.20000	4662.40	300.00000	600.00
0270 2503-0500390 BRIDGE END DRAIN, RF-39	1.000	EACH	3600.00000	3600.00	506.50000	506.50	3000.00000	3000.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	850.000	LF	5.00000	4250.00	7.45000	6332.50	3.00000	2550.00
0290 2505-4008300 STEEL BEAM GUARDRAIL	525.000	LF	18.00000	9450.00	18.00000	9450.00	20.00000	10500.00
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1800.00000	7200.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	200.00000	800.00
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	2000.00000	8000.00
0330 2510-6745850 REMOVAL OF PAVEMENT	3198.500	SY	28.00000	89558.00	14.00000	44779.00	15.00000	47977.50
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	115.340	STA	35.00000	4036.90	30.00000	3460.20	35.00000	4036.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 008 8

Bid Order: 008
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC		(5) DO140 DORMARK CONSTRUCTION CO.		(6) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	36.400	STA	150.00000	5460.00	115.00000	4186.00	150.00000	5460.00
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	75.00000	1200.00	125.00000	2000.00	80.00000	1280.00
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	107.540	STA	35.00000	3763.90	30.00000	3226.20	40.00000	4301.60
0380 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	75.00000	1200.00	100.00000	1600.00	80.00000	1280.00
0390 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2275.000	LF	10.00000	22750.00	11.55000	26276.25	10.00000	22750.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	9576.00000	9576.00	16650.00000	16650.00	15000.00000	15000.00
0410 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1110.28000	4441.12	1200.00000	4800.00
0420 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0430 2601-2636015 NATIVE GRASS SEEDING	1.800	ACRE	2500.00000	4500.00	2500.00000	4500.00	4000.00000	7200.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	1000.00000	2000.00	1000.00000	2000.00	200.00000	400.00
0450 2602-0000020 SILT FENCE	1325.000	LF	2.00000	2650.00	2.00000	2650.00	2.00000	2650.00
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	3.50000	525.00	3.50000	525.00	3.00000	450.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1325.000	LF	0.50000	662.50	0.50000	662.50	0.50000	662.50
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	148.000	LF	0.50000	74.00	0.50000	74.00	2.00000	296.00
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	5.00000	2000.00	5.00000	2000.00	3.00000	1200.00
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.50000	2600.00	6.50000	2600.00	4.00000	1600.00
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.00000	800.00	1.00000	800.00	0.50000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 008 9

Bid Order: 008
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0352-509

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(4) PC015 PCIROADS, LLC			(5) D0140 DORMARK CONSTRUCTION CO.			(6) CH320 CHRISTENSEN BROS., INC.
0520 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
0530 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS		\$	685,416.48	\$	621,513.08	\$	591,738.50	
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0540 2548-0000200	27.500 STA							
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
SECTION TOTALS		\$		\$		\$		
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0550 2548-0000110	59.800 GAL	25.50000	1524.90	25.50000	1524.90	50.00000	2990.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0560 2548-0000310	27.500 STA	50.00000	1375.00	60.00000	1650.00	26.00000	715.00	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
SECTION TOTALS		\$	2,899.90	\$	3,174.90	\$	3,705.00	
CONTRACT TOTALS		\$	922,503.74	\$	960,514.06	\$	985,535.50	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 009 1

Bid Order: 009 Contract ID: 40-C040-083
 Letting Date: 141021 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
 Contract Period: 55 WORK DAYS Late Start Date: 07/13/15

Primary County: HAMILTON
 No Established DBE Goal

Project: BHS-C040(83)--63-40
 Work Type: BRIDGE DECK OVERLAY
 County: HAMILTON Prj Awd Amt: \$411,219.00
 Route: R27
 Location: OVER BOONE RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 411,219.00	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 445,695.50	108.38 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 453,247.68	110.22 %
4	PC015 PCIROADS, LLC	\$ 506,872.53	123.26 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 625,170.00	152.02 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 009 2

Bid Order: 009
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 40-C040-083

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 390'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	280.000	CY	30.00000	8400.00	25.00000	7000.00	30.00000	8400.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	65.000	CY	20.00000	1300.00	30.00000	1950.00	40.00000	2600.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4.000	TON	50.00000	200.00	80.00000	320.00	100.00000	400.00
0040 2301-0690190 BRIDGE APPROACH, RK-19	380.600	SY	160.00000	60896.00	160.00000	60896.00	175.00000	66605.00
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	30000.00000	30000.00	35000.00000	35000.00
0060 2402-2720000 EXCAVATION, CLASS 20	20.000	CY	50.00000	1000.00	100.00000	2000.00	90.00000	1800.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	15.800	CY	2500.00000	39500.00	2400.00000	37920.00	3000.00000	47400.00
0080 2404-7775000 REINFORCING STEEL	1866.000	LB	2.50000	4665.00	2.00000	3732.00	1.50000	2799.00
0090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	94.000	LB	15.00000	1410.00	15.00000	1410.00	7.50000	705.00
0100 2413-0698075 DECK REPAIR, CLASS B	20.000	SY	400.00000	8000.00	900.00000	18000.00	325.00000	6500.00
0110 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	359.600	SY	115.00000	41354.00	300.00000	107880.00	200.00000	71920.00
0120 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	63.000	LF	185.00000	11655.00	180.00000	11340.00	160.00000	10080.00
0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	63.000	LF	45.00000	2835.00	30.00000	1890.00	30.00000	1890.00
0140 2426-6772016 CONCRETE REPAIR	150.000	SF	90.00000	13500.00	150.00000	22500.00	125.00000	18750.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	6.00000	1440.00	3.00000	720.00	5.00000	1200.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	900.00000	3600.00	900.00000	3600.00	850.00000	3400.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2000.00000	8000.00
0190 2506-4984000 FLOWABLE MORTAR	2.000	CY	400.00000	800.00	700.00000	1400.00	1000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 009 3

Bid Order: 009
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 40-C040-083

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) JA250		(2) CH320		(3) CR120		
		JASPER CONST. SERVICES, INC.		CHRISTENSEN BROS., INC.		CRAMER AND ASSOC., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0200 2510-6745850	372.000	SY	20.00000	7440.00	20.00000	7440.00	12.00000	4464.00
REMOVAL OF PAVEMENT								
0210 2518-6910000	2.000	EACH	150.00000	300.00	100.00000	200.00	125.00000	250.00
SAFETY CLOSURE								
0220 2527-9263109	21.400	STA	100.00000	2140.00	80.00000	1712.00	75.00000	1605.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2528-8445110		LUMP	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	26500.00000	26500.00	42000.00000	42000.00	42000.00000	42000.00
MOBILIZATION								
0250 2599-9999009	50.000	LF	60.00000	3000.00	70.00000	3500.00	85.00000	4250.00
('LINEAR FEET' ITEM) EPOXY CRACK INJECTION								
0260 2599-9999010		LUMP	12000.00000	12000.00	10000.00000	10000.00	15000.00000	15000.00
('LUMP SUM' ITEM) RESET ROCKER BEARINGS								
0270 2601-2634100	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
MULCHING								
0280 2601-2636043	0.200	ACRE	11000.00000	2200.00	4000.00000	800.00	15000.00000	3000.00
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	600.000	LF	3.30000	1980.00	2.30000	1380.00	2.00000	1200.00
SILT FENCE								
0300 2602-0000101	600.000	LF	1.00000	600.00	1.00000	600.00	2.00000	1200.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0320 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$ 307,755.00		\$ 400,430.00		\$ 373,658.00	

SECTION 0002	ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0330 2413-0698041	1293.300	SY						
DECK OVER-DEPTH OVERLAY (CLASS O PCC)								
SECTION TOTALS			\$		\$		\$	

SECTION 0003	ITEMS FOR ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0340 2413-0698051	1293.300	SY	80.00000	103464.00	35.00000	45265.50	61.54000	79589.68
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			\$ 103,464.00		\$ 45,265.50		\$ 79,589.68	

CONTRACT TOTALS			\$ 411,219.00		\$ 445,695.50		\$ 453,247.68	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 009 4

Bid Order: 009
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 40-C040-083

Primary County: HAMILTON

		(4) PC015 PCIROADS, LLC		(5) CU080 CUNNINGHAM-REIS CO.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 390'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010	2102-2625000 EMBANKMENT-IN-PLACE	280.000 CY	30.00000	8400.00	25.00000	7000.00		
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	65.000 CY	100.00000	6500.00	45.00000	2925.00		
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	4.000 TON	200.00000	800.00	42.00000	168.00		
0040	2301-0690190 BRIDGE APPROACH, RK-19	380.600 SY	237.00000	90202.20	200.00000	76120.00		
0050	2401-6750001 REMOVALS, AS PER PLAN	LUMP	37507.00000	37507.00	40000.00000	40000.00		
0060	2402-2720000 EXCAVATION, CLASS 20	20.000 CY	95.00000	1900.00	50.00000	1000.00		
0070	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	15.800 CY	2263.00000	35755.40	3200.00000	50560.00		
0080	2404-7775000 REINFORCING STEEL	1866.000 LB	2.00000	3732.00	3.00000	5598.00		
0090	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	94.000 LB	10.00000	940.00	10.00000	940.00		
0100	2413-0698075 DECK REPAIR, CLASS B	20.000 SY	210.00000	4200.00	400.00000	8000.00		
0110	2413-0698081 DECK REPAIR, CLASS A, SPECIAL	359.600 SY	200.00000	71920.00	180.00000	64728.00		
0120	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	63.000 LF	150.00000	9450.00	300.00000	18900.00		
0130	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	63.000 LF	64.00000	4032.00	50.00000	3150.00		
0140	2426-6772016 CONCRETE REPAIR	150.000 SF	75.00000	11250.00	90.00000	13500.00		
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	5.00000	1200.00	10.00000	2400.00		
0160	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1875.00000	7500.00	1900.00000	7600.00		
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	850.00000	3400.00	850.00000	3400.00		
0180	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0190	2506-4984000 FLOWABLE MORTAR	2.000 CY	800.00000	1600.00	2500.00000	5000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 009 5

Bid Order: 009
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 40-C040-083

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) PC015 PCIROADS, LLC			(5) CU080 CUNNINGHAM-REIS CO.		
0200 2510-6745850 REMOVAL OF PAVEMENT	372.000 SY	31.00000	11532.00	20.00000	7440.00		
0210 2518-6910000 SAFETY CLOSURE	2.000 EACH	75.00000	150.00	75.00000	150.00		
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.400 STA	75.00000	1605.00	75.00000	1605.00		
0230 2528-8445110 TRAFFIC CONTROL	LUMP	2375.00000	2375.00	4500.00000	4500.00		
0240 2533-4980005 MOBILIZATION	LUMP	61902.00000	61902.00	100000.00000	100000.00		
0250 2599-9999009 ('LINEAR FEET' ITEM) EPOXY CRACK INJECTION	50.000 LF	80.00000	4000.00	60.00000	3000.00		
0260 2599-9999010 ('LUMP SUM' ITEM) RESET ROCKER BEARINGS	LUMP	13946.40000	13946.40	30000.00000	30000.00		
0270 2601-2634100 MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00		
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	4000.00000	800.00	3500.00000	700.00		
0290 2602-0000020 SILT FENCE	600.000 LF	5.00000	3000.00	2.25000	1350.00		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000 LF	3.00000	1800.00	1.00000	600.00		
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	411,039.00	\$	469,974.00	\$	
SECTION 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0330 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	1293.300 SY	74.10000	95833.53				
		\$	95,833.53	\$		\$	
SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0340 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	1293.300 SY			120.00000	155196.00		
		\$		\$	155,196.00	\$	
CONTRACT TOTALS		\$	506,872.53	\$	625,170.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 010 1

Bid Order: 010 Contract ID: 42-C042-073-B
Letting Date: 141021 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 130 WORK DAYS Late Start Date: 04/06/15

Primary County: HARDIN
Established DBE Goal: 2.50 %

Project: BRS-C042(73)--60-42
Work Type: BRIDGE REPLACEMENT - CCS
County: HARDIN Prj Awd Amt: \$691,445.60
Route: D20
Location: D20: FROM AA AVE AND D20, EAST 200 FEET

Project: BRS-C042(74)--60-42
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: HARDIN Prj Awd Amt: \$476,258.05
Route: D20
Location: D20: FROM B AVE AND D20, EAST 1000 FEET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,167,703.65	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,224,744.29	104.88 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 1,245,345.51	106.64 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 1,281,098.00	109.71 %
5	JE101 JENCO CONSTRUCTION, INC.	\$ 1,571,981.95	134.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 010 2

Bid Order: 010
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 42-C042-073-B

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) IO081			(2) GR100			(3) PE320
		IOWA BRIDGE & CULVERT, L.C.			GRAVES CONSTRUCTION CO., INC			PETERSON CONTRACTORS INC.
SECTION 0001 ITEMS FOR A 100'-0 X 40'-6		CONTINUOUS CONCRETE SLAB BRIDGE			BRS-C042(73)--60-42			
0010 2102-2710070	700.000	CY	14.00000	9800.00	14.00000	9800.00	8.60000	6020.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	1710.000	CY	9.86000	16860.60	4.00000	6840.00	15.90000	27189.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	935.000	CY	7.00000	6545.00	7.00000	6545.00	5.50000	5142.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2121-7425020	165.000	TON	36.00000	5940.00	36.00000	5940.00	29.20000	4818.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450000	2.000	STA	625.00000	1250.00	625.00000	1250.00	780.00000	1560.00
SHOULDER CONSTRUCTION, EARTH								
0060 2301-0690190	456.200	SY	165.00000	75273.00	115.00000	52463.00	147.06000	67088.77
BRIDGE APPROACH, RK-19								
0070 2401-6745625		LUMP	33000.00000	33000.00	35000.00000	35000.00	40000.00000	40000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	160.000	CY	25.00000	4000.00	30.00000	4800.00	17.70000	2832.00
EXCAVATION, CLASS 20								
0090 2403-0100010	293.500	CY	512.00000	150272.00	480.00000	140880.00	600.00000	176100.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775005	75363.000	LB	1.00000	75363.00	0.89000	67073.07	0.93000	70087.59
REINFORCING STEEL, EPOXY COATED								
0110 2414-6424124	222.000	LF	55.00000	12210.00	55.00000	12210.00	64.90000	14407.80
CONCRETE OPEN RAILING, TL-4								
0120 2501-0201042	2700.000	LF	38.00000	102600.00	40.00000	108000.00	27.40000	73980.00
PILES, STEEL, HP 10 X 42								
0130 2501-5478042	462.000	LF	65.00000	30030.00	180.00000	83160.00	60.40000	27904.80
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0140 2505-4008120	300.000	LF	8.00000	2400.00	6.00000	1800.00	7.00000	2100.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2505-4008400	4.000	EACH	1825.00000	7300.00	1825.00000	7300.00	1825.00000	7300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0160 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021700	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
STEEL BEAM GUARDRAIL END TERMINAL								
0180 2507-3250005	1980.000	SY	2.00000	3960.00	3.00000	5940.00	2.65000	5247.00
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 010 3

Bid Order: 010
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 42-C042-073-B

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	1560.000	TON	56.00000	87360.00	40.00000	62400.00	36.08000	56284.80
0200 2510-6745850 REMOVAL OF PAVEMENT	335.000	SY	25.00000	8375.00	23.00000	7705.00	12.90000	4321.50
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.830	STA	150.00000	1174.50	150.00000	1174.50	150.00000	1174.50
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	4200.00000	4200.00	5400.00000	5400.00
0240 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	63000.00000	63000.00	106280.00000	106280.00
0250 2601-2634100 MULCHING	1.800	ACRE	700.00000	1260.00	700.00000	1260.00	700.00000	1260.00
0260 2601-2636015 NATIVE GRASS SEEDING	1.800	ACRE	2000.00000	3600.00	2000.00000	3600.00	2000.00000	3600.00
0270 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00	2.00000	600.00	2.00000	600.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	2.25000	225.00	2.25000	225.00	2.25000	225.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	510.000	LF	2.25000	1147.50	2.25000	1147.50	2.25000	1147.50
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 CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	691,445.60	\$	705,113.07	\$	722,570.76
SECTION 0002 ITEMS FOR A TWIN 10' X 9' 102'-0 REINFORCED CONCRETE BOX CULVERT							BRS-C042 (74) --60-42	
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1500.000	CY	11.00000	16500.00	11.00000	16500.00	6.00000	9000.00
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1430.000	CY	10.00000	14300.00	3.00000	4290.00	7.00000	10010.00
0350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1060.000	CY	9.00000	9540.00	9.00000	9540.00	5.00000	5300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 010 5

Bid Order: 010
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 42-C042-073-B

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2510-6745850 REMOVAL OF PAVEMENT	550.000	SY	22.00000	12100.00	22.00000	12100.00	14.00000	7700.00
0550 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.060	STA	150.00000	759.00	150.00000	759.00	150.00000	759.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	4000.00000	4000.00	2400.00000	2400.00
0580 2533-4980005 MOBILIZATION		LUMP	33500.00000	33500.00	57000.00000	57000.00	28000.00000	28000.00
0590 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0600 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0610 2602-0000020 SILT FENCE	80.000	LF	2.00000	160.00	2.00000	160.00	2.00000	160.00
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	110.000	LF	2.25000	247.50	2.25000	247.50	2.25000	247.50
0630 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	190.000	LF	1.00000	190.00	1.00000	190.00	1.00000	190.00
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	550.000	LF	2.25000	1237.50	2.25000	1237.50	2.25000	1237.50
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	476,258.05	\$	519,631.22	\$	522,774.75
CONTRACT TOTALS			\$	1,167,703.65	\$	1,224,744.29	\$	1,245,345.51

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 010 6

Bid Order: 010
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 42-C042-073-B

Primary County: HARDIN

		(4) CH320		(5) JE101		()	
		CHRISTENSEN BROS., INC.		JENCO CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A 100'-0 X 40'-6			CONTINUOUS CONCRETE SLAB BRIDGE			BRS-C042 (73)--60-42
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	700.000 CY	8.00000	5600.00	20.00000	14000.00	
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1710.000 CY	6.00000	10260.00	8.00000	13680.00	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	935.000 CY	5.00000	4675.00	18.00000	16830.00	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	165.000 TON	28.00000	4620.00	35.00000	5775.00	
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000 STA	500.00000	1000.00	350.00000	700.00	
0060	2301-0690190 BRIDGE APPROACH, RK-19	456.200 SY	150.00000	68430.00	175.00000	79835.00	
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	90000.00000	90000.00	150000.00000	150000.00	
0080	2402-2720000 EXCAVATION, CLASS 20	160.000 CY	120.00000	19200.00	9.00000	1440.00	
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.500 CY	500.00000	146750.00	400.00000	117400.00	
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	75363.000 LB	1.00000	75363.00	1.10000	82899.30	
0110	2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000 LF	40.00000	8880.00	59.10000	13120.20	
0120	2501-0201042 PILES, STEEL, HP 10 X 42	2700.000 LF	32.00000	86400.00	42.00000	113400.00	
0130	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	462.000 LF	140.00000	64680.00	45.00000	20790.00	
0140	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000 LF	3.00000	900.00	8.00000	2400.00	
0150	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1900.00000	7600.00	1700.00000	6800.00	
0160	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	275.00000	1100.00	
0170	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	
0180	2507-3250005 ENGINEERING FABRIC	1980.000 SY	2.00000	3960.00	2.50000	4950.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 010 7

Bid Order: 010
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 42-C042-073-B

Primary County: HARDIN

			(4) CH320 CHRISTENSEN BROS., INC.		(5) JE101 JENCO CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	1560.000	TON	40.00000	62400.00	37.00000	57720.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	335.000	SY	30.00000	10050.00	8.00000	2680.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	50.00000	100.00		
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.830	STA	150.00000	1174.50	195.00000	1526.85		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2400.00000	2400.00		
0240 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	150000.00000	150000.00		
0250 2601-2634100 MULCHING	1.800	ACRE	700.00000	1260.00	700.00000	1260.00		
0260 2601-2636015 NATIVE GRASS SEEDING	1.800	ACRE	2000.00000	3600.00	700.00000	1260.00		
0270 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00	2.00000	600.00		
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	2.30000	230.00	2.25000	225.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000	LF	1.00000	400.00	1.00000	400.00		
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	510.000	LF	2.30000	1173.00	2.50000	1275.00		
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	752,305.50	\$	873,666.35	\$	
SECTION 0002 ITEMS FOR A TWIN 10' X 9' 102'-0 REINFORCED CONCRETE BOX CULVERT							BRS-C042 (74) --60-42	
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1500.000	CY	6.00000	9000.00	15.00000	22500.00		
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1430.000	CY	7.00000	10010.00	8.00000	11440.00		
0350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1060.000	CY	5.00000	5300.00	10.00000	10600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 010 8

Bid Order: 010
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 42-C042-073-B

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC.		(5) JE101 JENCO CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2115-0100000 MODIFIED SUBBASE	125.000	CY	40.00000	5000.00	40.00000	5000.00		
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	115.000	TON	30.00000	3450.00	35.00000	4025.00		
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.500	STA	380.00000	1710.00	350.00000	1575.00		
0390 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	550.000	SY	60.00000	33000.00	95.00000	52250.00		
0400 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	150000.00000	150000.00		
0410 2402-0425040 FLOODED BACKFILL	70.000	CY	65.00000	4550.00	30.00000	2100.00		
0420 2402-2720000 EXCAVATION, CLASS 20	2460.000	CY	16.00000	39360.00	8.00000	19680.00		
0430 2402-2725005 FOUNDATION TREATMENT MATERIAL	150.000	TON	32.00000	4800.00	30.00000	4500.00		
0440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	374.300	CY	480.00000	179664.00	390.00000	145977.00		
0450 2404-7775000 REINFORCING STEEL	56491.000	LB	1.50000	84736.50	0.90000	50841.90		
0460 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	21000.00000	21000.00	4000.00000	4000.00		
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	460.000	LF	12.00000	5520.00	15.00000	6900.00		
0480 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	100.000	LF	10.00000	1000.00	18.00000	1800.00		
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	300.00000	600.00	250.00000	500.00		
0500 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	200.00000	600.00	250.00000	750.00		
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	330.000	LF	6.00000	1980.00	6.00000	1980.00		
0520 2507-3250005 ENGINEERING FABRIC	1095.000	SY	3.00000	3285.00	2.50000	2737.50		
0530 2507-6800061 REVTMENT, CLASS E	800.000	TON	36.00000	28800.00	40.00000	32000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 010 9

Bid Order: 010
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 42-C042-073-B

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC.		(5) JE101 JENCO CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2510-6745850 REMOVAL OF PAVEMENT	550.000	SY	14.00000	7700.00	8.00000	4400.00		
0550 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	50.00000	100.00		
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.060	STA	150.00000	759.00	195.00000	986.70		
0570 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2400.00000	2400.00		
0580 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	150000.00000	150000.00		
0590 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
0600 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	2000.00000	4000.00	2200.00000	4400.00		
0610 2602-0000020 SILT FENCE	80.000	LF	2.00000	160.00	2.00000	160.00		
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	110.000	LF	2.30000	253.00	2.25000	247.50		
0630 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	190.000	LF	1.00000	190.00	1.00000	190.00		
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	550.000	LF	2.30000	1265.00	2.50000	1375.00		
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	528,792.50	\$	698,315.60	\$	
CONTRACT TOTALS			\$	1,281,098.00	\$	1,571,981.95	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 011 1

Bid Order: 011 Contract ID: 56-C056-088
Letting Date: 141021 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 55 WORK DAYS Late Start Date: 05/18/15

Primary County: LEE
No Established DBE Goal

Project: BROS-C056(88)--8J-56
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: LEE Prj Awd Amt: \$147,781.00
Route: 130TH ST
Location: 130TH ST: BRIDGE REPLACEMENT

Project: BROS-C056(89)--8J-56
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: LEE Prj Awd Amt: \$99,888.56
Route: 150TH AVE
Location: 150 AVE: FROM 150TH AVENUE TO SEC. 13-69-7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 247,669.56	100.00 %
2	MC201 MCCULLEY CULVERT, INC.	\$ 282,720.76	114.15 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 292,771.36	118.21 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 011 2

Bid Order: 011
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 56-C056-088

Primary County: LEE

			(1) IO081	(2) MC201	(3) MU181			
			IOWA BRIDGE & CULVERT, L.C.	MCCULLEY CULVERT, INC.	MUSCATINE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8' X 10' X 42' REINFORCED CONCRETE BOX CULVERT BROS-C056(88)--8J-56								
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	6000.00000	6000.00	13000.00000	13000.00	9000.00000	9000.00
0020	2402-0425030 GRANULAR BACKFILL	88.100 CY	55.00000	4845.50	45.00000	3964.50	44.00000	3876.40
0030	2402-2720000 EXCAVATION, CLASS 20	1167.000 CY	10.00000	11670.00	12.50000	14587.50	16.00000	18672.00
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	206.700 CY	355.00000	73378.50	385.00000	79579.50	388.00000	80199.60
0050	2404-7775000 REINFORCING STEEL	28031.000 LB	1.00000	28031.00	0.94000	26349.14	1.00000	28031.00
0060	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	4100.00000	4100.00
0070	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	150.00000	600.00	100.00000	400.00
0080	2528-8445110 TRAFFIC CONTROL	LUMP	1700.00000	1700.00	1950.00000	1950.00	1700.00000	1700.00
0090	2533-4980005 MOBILIZATION	LUMP	12500.00000	12500.00	12000.00000	12000.00	25900.00000	25900.00
0100	2601-2634100 MULCHING	0.700 ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0110	2601-2636015 NATIVE GRASS SEEDING	0.700 ACRE	2500.00000	1750.00	3000.00000	2100.00	2500.00000	1750.00
0120	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	500.00000	350.00	500.00000	350.00	500.00000	350.00
0130	2602-0000020 SILT FENCE	420.000 LF	2.00000	840.00	2.50000	1050.00	2.00000	840.00
0140	2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000 LF	2.00000	80.00	2.50000	100.00	2.00000	80.00
0150	2602-0000050 SILT BASINS	4.000 EACH	200.00000	800.00	350.00000	1400.00	120.00000	480.00
0160	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	446.000 LF	1.00000	446.00	1.00000	446.00	1.00000	446.00
0170	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0180	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	147,781.00	\$	162,466.64	\$	177,815.00
SECTION 0002 ITEMS FOR A 12' X 8' X 42' REINFORCED CONCRETE BOX CULVERT BROS-C056(89)--8J-56								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 011 3

Bid Order: 011
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 56-C056-088

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) MC201 MCCULLEY CULVERT, INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	1500.00000	150.00	25000.00000	2500.00	9000.00000	900.00
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	14000.00000	14000.00	12800.00000	12800.00
0210 2402-0425030 GRANULAR BACKFILL	58.000	CY	55.00000	3190.00	45.00000	2610.00	50.00000	2900.00
0220 2402-2720000 EXCAVATION, CLASS 20	389.000	CY	12.00000	4668.00	12.50000	4862.50	20.00000	7780.00
0230 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	115.600	CY	365.00000	42194.00	425.00000	49130.00	392.00000	45315.20
0240 2404-7775000 REINFORCING STEEL	20373.000	LB	1.00000	20373.00	0.94000	19150.62	0.92000	18743.16
0250 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	3100.00000	3100.00
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	150.00000	600.00	100.00000	400.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	2000.00000	2000.00	1700.00000	1700.00
0280 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	15000.00000	15000.00	15250.00000	15250.00
0290 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0300 2601-2636015 NATIVE GRASS SEEDING	0.700	ACRE	2500.00000	1750.00	3000.00000	2100.00	2500.00000	1750.00
0310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	500.00000	350.00	500.00000	350.00	500.00000	350.00
0320 2602-0000020 SILT FENCE	406.000	LF	2.00000	812.00	2.50000	1015.00	2.00000	812.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	2.00000	80.00	2.50000	100.00	2.00000	80.00
0340 2602-0000050 SILT BASINS	4.000	EACH	196.39000	785.56	350.00000	1400.00	160.00000	640.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	446.000	LF	1.00000	446.00	1.00000	446.00	1.00000	446.00
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	99,888.56	\$	120,254.12	\$	114,956.36
CONTRACT TOTALS			\$	247,669.56	\$	282,720.76	\$	292,771.36

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14

Page: 012 1

Bid Order: 012 Contract ID: 58-0613-070
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 180 WORK DAYS Approximate Start Date: 06/22/15

Primary County: LOUISA
 Established DBE Goal: 4.00 %

Project: NHSX-061-3(70)--3H-58
 Work Type: BRIDGE NEW - PPCB
 County: LOUISA Prj Awd Amt: \$1,869,193.44
 Route: U.S. 61
 Location: OVER IA. 92 JUST W. OF GRANDVIEW(SBL/NBL)

Project: NHSX-061-3(71)--3H-58
 Work Type: BRIDGE NEW - PPCB
 County: LOUISA Prj Awd Amt: \$1,579,209.96
 Route: U.S. 61
 Location: OVER 170TH ST. 2.0 MILES S. OF MUSCATINE CO.
 LINE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 3,448,403.40	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 3,895,091.49	112.95 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 4,068,578.60	117.98 %
4	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 4,131,529.20	119.80 %
5	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 4,363,354.40	126.53 %
6	MI900 MINNOWA CONSTRUCTION, INC.	\$ 4,400,840.00	127.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 012 2

Bid Order: 012
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

		(1) IO081		(2) CO040		(3) CR120			
		IOWA BRIDGE & CULVERT, L.C.		COHRON, A.M. & SON, INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0115; 194'-0 X 40'									
			PRETENSIONED	PRESTRESSED	CONCRETE BEAM BRIDGE	NHSX-061-3(70)---3H-58			
0010	2402-2720000 EXCAVATION, CLASS 20	712.000	CY	30.00000	21360.00	12.00000	8544.00	11.00000	7832.00
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	473.000	CY	485.00000	229405.00	485.00000	229405.00	690.00000	326370.00
0030	2404-7775000 REINFORCING STEEL	12729.000	LB	0.88000	11201.52	0.90000	11456.10	1.00000	12729.00
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	93860.000	LB	0.87000	81658.20	1.00000	93860.00	1.00000	93860.00
0050	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB50	5.000	EACH	9500.00000	47500.00	11197.28000	55986.40	9500.00000	47500.00
0060	2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	5.000	EACH	9500.00000	47500.00	11197.28000	55986.40	9500.00000	47500.00
0070	2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	5.000	EACH	15500.00000	77500.00	18339.14000	91695.70	16500.00000	82500.00
0080	2408-7800000 STRUCTURAL STEEL	5635.000	LB	3.00000	16905.00	2.81000	15834.35	3.50000	19722.50
0090	2414-6424110 CONCRETE BARRIER RAILING	422.000	LF	48.00000	20256.00	85.70000	36165.40	65.00000	27430.00
0100	2501-0201057 PILES, STEEL, HP 10 X 57	2475.000	LF	38.00000	94050.00	38.00000	94050.00	35.00000	86625.00
0110	2501-0201473 PILES, STEEL, HP 14 X 73	4725.000	LF	45.00000	212625.00	48.00000	226800.00	40.00000	189000.00
0120	2501-6335010 PREBORED HOLES	330.000	LF	45.00000	14850.00	50.30000	16599.00	50.00000	16500.00
0130	2507-2638620 MACADAM STONE SLOPE PROTECTION	660.000	SY	25.00000	16500.00	41.17000	27172.20	55.00000	36300.00
0140	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.400	SY	65.00000	1001.00	166.29000	2560.87	55.00000	847.00
0150	2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	70500.00000	70500.00	80000.00000	80000.00
SECTION TOTALS				\$	927,311.72	\$	1,036,615.42	\$	1,074,715.50
SECTION 0002 DESIGN NO. 0215; 194'-0 X 40'									
				PRETENSIONED	PRESTRESSED	CONCRETE BEAM BRIDGE	NHSX-061-3(70)---3H-58		
0160	2402-2720000 EXCAVATION, CLASS 20	712.000	CY	30.00000	21360.00	12.00000	8544.00	11.00000	7832.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 012 3

Bid Order: 012
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

		(1) IO081		(2) CO040		(3) CR120			
		IOWA BRIDGE & CULVERT, L.C.		COHRON, A.M. & SON, INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0170	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	473.000 CY	485.00000	229405.00	485.00000	229405.00	690.00000	326370.00	
0180	2404-7775000 REINFORCING STEEL	12729.000 LB	0.88000	11201.52	0.90000	11456.10	1.00000	12729.00	
0190	2404-7775005 REINFORCING STEEL, EPOXY COATED	93860.000 LB	0.87000	81658.20	1.00000	93860.00	1.00000	93860.00	
0200	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB50	5.000 EACH	9500.00000	47500.00	11197.28000	55986.40	9500.00000	47500.00	
0210	2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	5.000 EACH	9500.00000	47500.00	11197.28000	55986.40	9500.00000	47500.00	
0220	2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	5.000 EACH	15500.00000	77500.00	18339.14000	91695.70	16500.00000	82500.00	
0230	2408-7800000 STRUCTURAL STEEL	5635.000 LB	3.00000	16905.00	2.81000	15834.35	3.50000	19722.50	
0240	2414-6424110 CONCRETE BARRIER RAILING	422.000 LF	48.00000	20256.00	85.70000	36165.40	65.00000	27430.00	
0250	2501-0201057 PILES, STEEL, HP 10 X 57	2365.000 LF	38.00000	89870.00	38.00000	89870.00	35.00000	82775.00	
0260	2501-0201473 PILES, STEEL, HP 14 X 73	4860.000 LF	45.00000	218700.00	48.00000	233280.00	40.00000	194400.00	
0270	2501-6335010 PREBORED HOLES	330.000 LF	45.00000	14850.00	50.30000	16599.00	50.00000	16500.00	
0280	2507-2638620 MACADAM STONE SLOPE PROTECTION	660.000 SY	25.00000	16500.00	41.17000	27172.20	55.00000	36300.00	
0290	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.400 SY	65.00000	1001.00	166.29000	2560.87	55.00000	847.00	
0300	2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	70500.00000	70500.00	80000.00000	80000.00	
SECTION TOTALS			\$	929,206.72	\$	1,038,915.42	\$	1,076,265.50	
SECTION 0003 ROADWAY ITEMS		NHSX-061-3(70)--3H-58							
0310	2528-8445110 TRAFFIC CONTROL	LUMP	2250.00000	2250.00	2250.00000	2250.00	3500.00000	3500.00	
0320	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00	
0330	2602-0000020 SILT FENCE	1500.000 LF	1.75000	2625.00	1.50000	2250.00	2.00000	3000.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 012 4

Bid Order: 012
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

		(1) IO081	(2) CO040	(3) CR120				
		IOWA BRIDGE & CULVERT, L.C.	COHRON, A.M. & SON, INC.	CRAMER AND ASSOC., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2602-0000071	750.000 LF	1.00000	750.00	1.00000	750.00	1.00000	750.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0350	2602-0000101	150.000 LF	1.00000	150.00	5.00000	750.00	1.00000	150.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	12,675.00	\$	12,900.00	\$	14,300.00
SECTION 0004 DESIGN NO. 0315; 188'-10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-061-3(71)--3H-58								
0360	2402-2720000	243.000 CY	30.00000	7290.00	14.00000	3402.00	11.00000	2673.00
	EXCAVATION, CLASS 20							
0370	2403-0100010	469.900 CY	505.00000	237299.50	475.00000	223202.50	720.00000	338328.00
	STRUCTURAL CONCRETE (BRIDGE)							
0380	2404-7775000	11598.000 LB	0.83000	9626.34	0.92000	10670.16	1.00000	11598.00
	REINFORCING STEEL							
0390	2404-7775005	82328.000 LB	0.88000	72448.64	1.10000	90560.80	1.00000	82328.00
	REINFORCING STEEL, EPOXY COATED							
0400	2407-0551259	12.000 EACH	8000.00000	96000.00	8972.47000	107669.64	9500.00000	114000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59							
0410	2407-0551267	6.000 EACH	10500.00000	63000.00	12527.99000	75167.94	10000.00000	60000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67							
0420	2408-7800000	768.000 LB	3.25000	2496.00	3.96000	3041.28	4.50000	3456.00
	STRUCTURAL STEEL							
0430	2414-6424110	411.900 LF	40.00000	16476.00	55.60000	22901.64	57.00000	23478.30
	CONCRETE BARRIER RAILING							
0440	2501-0201057	5300.000 LF	35.00000	185500.00	40.75000	215975.00	32.00000	169600.00
	PILES, STEEL, HP 10 X 57							
0450	2501-6335010	160.000 LF	40.00000	6400.00	37.51000	6001.60	55.00000	8800.00
	PREBORED HOLES							
0460	2507-2638610	708.100 SY	80.00000	56648.00	96.69000	68466.19	90.00000	63729.00
	CONCRETE SLOPE PROTECTION							
0470	2507-2638660	15.500 SY	50.00000	775.00	165.22000	2560.91	55.00000	852.50
	BRIDGE WING ARMORING - MACADAM STONE							
0480	2533-4980005	LUMP	32500.00000	32500.00	70200.00000	70200.00	70000.00000	70000.00
	MOBILIZATION							
	SECTION TOTALS		\$	786,459.48	\$	899,819.66	\$	948,842.80
SECTION 0005 DESIGN NO. 0415; 188'-10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-061-3(71)--3H-58								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 012 5

Bid Order: 012
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) CO040 COHRON, A.M. & SON, INC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2402-2720000 EXCAVATION, CLASS 20	247.000	CY	30.00000	7410.00	14.00000	3458.00	11.00000	2717.00
0500 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	469.900	CY	505.00000	237299.50	475.00000	223202.50	720.00000	338328.00
0510 2404-7775000 REINFORCING STEEL	11598.000	LB	0.83000	9626.34	0.92000	10670.16	1.00000	11598.00
0520 2404-7775005 REINFORCING STEEL, EPOXY COATED	82328.000	LB	0.88000	72448.64	1.10000	90560.80	1.00000	82328.00
0530 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	12.000	EACH	8000.00000	96000.00	8972.47000	107669.64	9500.00000	114000.00
0540 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	6.000	EACH	10500.00000	63000.00	12527.99000	75167.94	10000.00000	60000.00
0550 2408-7800000 STRUCTURAL STEEL	768.000	LB	3.25000	2496.00	3.96000	3041.28	4.50000	3456.00
0560 2414-6424110 CONCRETE BARRIER RAILING	411.900	LF	40.00000	16476.00	55.60000	22901.64	57.00000	23478.30
0570 2501-0201057 PILES, STEEL, HP 10 X 57	5340.000	LF	35.00000	186900.00	40.75000	217605.00	32.00000	170880.00
0580 2501-6335010 PREBORED HOLES	160.000	LF	40.00000	6400.00	37.51000	6001.60	55.00000	8800.00
0590 2507-2638610 CONCRETE SLOPE PROTECTION	707.300	SY	80.00000	56584.00	96.92000	68551.52	90.00000	63657.00
0600 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.500	SY	50.00000	775.00	165.22000	2560.91	55.00000	852.50
0610 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00	70200.00000	70200.00	70000.00000	70000.00
SECTION TOTALS			\$	787,915.48	\$	901,590.99	\$	950,094.80
SECTION 0006 ROADWAY ITEMS			NHSX-061-3(71)--3H-58					
0620 2528-8445110 TRAFFIC CONTROL		LUMP	2250.00000	2250.00	2500.00000	2500.00	1500.00000	1500.00
0630 2602-0000020 SILT FENCE	1100.000	LF	1.75000	1925.00	1.50000	1650.00	2.00000	2200.00
0640 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	550.000	LF	1.00000	550.00	1.00000	550.00	1.00000	550.00
0650 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000	LF	1.00000	110.00	5.00000	550.00	1.00000	110.00
SECTION TOTALS			\$	4,835.00	\$	5,250.00	\$	4,360.00
CONTRACT TOTALS			\$	3,448,403.40	\$	3,895,091.49	\$	4,068,578.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 012 6

Bid Order: 012
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

		(4) BR101		(5) CI101		(6) MI900	
		BRANDT CONST. CO. & SUBSID		CIVIL CONSTRUCTORS, INC.		MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 0115; 194'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-061-3(70)--3H-58							
0010	2402-2720000 EXCAVATION, CLASS 20	712.000 CY	12.50000	8900.00	38.00000	27056.00	17800.00
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	473.000 CY	585.00000	276705.00	625.00000	295625.00	212850.00
0030	2404-7775000 REINFORCING STEEL	12729.000 LB	1.25000	15911.25	1.25000	15911.25	12729.00
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	93860.000 LB	1.00000	93860.00	1.00000	93860.00	93860.00
0050	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB50	5.000 EACH	10730.00000	53650.00	9750.00000	48750.00	100000.00
0060	2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	5.000 EACH	10730.00000	53650.00	9750.00000	48750.00	100000.00
0070	2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	5.000 EACH	17500.00000	87500.00	16500.00000	82500.00	110000.00
0080	2408-7800000 STRUCTURAL STEEL	5635.000 LB	3.50000	19722.50	3.60000	20286.00	33810.00
0090	2414-6424110 CONCRETE BARRIER RAILING	422.000 LF	75.50000	31861.00	65.00000	27430.00	27430.00
0100	2501-0201057 PILES, STEEL, HP 10 X 57	2475.000 LF	43.50000	107662.50	41.00000	101475.00	99000.00
0110	2501-0201473 PILES, STEEL, HP 14 X 73	4725.000 LF	51.00000	240975.00	50.00000	236250.00	236250.00
0120	2501-6335010 PREBORED HOLES	330.000 LF	82.50000	27225.00	42.00000	13860.00	26400.00
0130	2507-2638620 MACADAM STONE SLOPE PROTECTION	660.000 SY	35.00000	23100.00	57.00000	37620.00	26400.00
0140	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.400 SY	90.00000	1386.00	84.50000	1301.30	616.00
0150	2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00	100000.00000	100000.00	55000.00000
SECTION TOTALS			\$	1,097,108.25	\$	1,150,674.55	\$ 1,152,145.00
SECTION 0002 DESIGN NO. 0215; 194'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-061-3(70)--3H-58							
0160	2402-2720000 EXCAVATION, CLASS 20	712.000 CY	12.50000	8900.00	38.00000	27056.00	17800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 012 7

Bid Order: 012
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID		(5) CI101 CIVIL CONSTRUCTORS, INC.		(6) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	473.000	CY	585.00000	276705.00	625.00000	295625.00	450.00000	212850.00
0180 2404-7775000 REINFORCING STEEL	12729.000	LB	1.25000	15911.25	1.25000	15911.25	1.00000	12729.00
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	93860.000	LB	1.00000	93860.00	1.00000	93860.00	1.00000	93860.00
0200 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB50	5.000	EACH	10730.00000	53650.00	9750.00000	48750.00	20000.00000	100000.00
0210 2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	5.000	EACH	10730.00000	53650.00	9750.00000	48750.00	20000.00000	100000.00
0220 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	5.000	EACH	17500.00000	87500.00	16500.00000	82500.00	22000.00000	110000.00
0230 2408-7800000 STRUCTURAL STEEL	5635.000	LB	3.50000	19722.50	3.60000	20286.00	6.00000	33810.00
0240 2414-6424110 CONCRETE BARRIER RAILING	422.000	LF	75.50000	31861.00	65.00000	27430.00	65.00000	27430.00
0250 2501-0201057 PILES, STEEL, HP 10 X 57	2365.000	LF	43.00000	101695.00	42.00000	99330.00	40.00000	94600.00
0260 2501-0201473 PILES, STEEL, HP 14 X 73	4860.000	LF	52.00000	252720.00	50.00000	243000.00	50.00000	243000.00
0270 2501-6335010 PREBORED HOLES	330.000	LF	82.50000	27225.00	42.00000	13860.00	80.00000	26400.00
0280 2507-2638620 MACADAM STONE SLOPE PROTECTION	660.000	SY	35.00000	23100.00	57.00000	37620.00	40.00000	26400.00
0290 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.400	SY	90.00000	1386.00	84.50000	1301.30	40.00000	616.00
0300 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	100000.00000	100000.00	56000.00000	56000.00
SECTION TOTALS			\$	1,097,885.75	\$	1,155,279.55	\$	1,155,495.00
SECTION 0003 ROADWAY ITEMS			NHSX-061-3(70)--3H-58					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3650.00000	3650.00	3275.00000	3275.00	2500.00000	2500.00
0320 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0330 2602-0000020 SILT FENCE	1500.000	LF	1.75000	2625.00	1.75000	2625.00	3.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 012 8

Bid Order: 012
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

		(4) BR101		(5) CI101		(6) MI900	
		BRANDT CONST. CO. & SUBSID		CIVIL CONSTRUCTORS, INC.		MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0340	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	750.000 LF	1.15000	862.50	1.00000	750.00	1500.00
0350	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	5.75000	862.50	1.00000	150.00	150.00
SECTION TOTALS			\$	14,900.00	\$	13,700.00	\$ 15,550.00
SECTION 0004 DESIGN NO. 0315; 188'-10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-061-3(71)--3H-58							
0360	2402-2720000 EXCAVATION, CLASS 20	243.000 CY	12.50000	3037.50	50.00000	12150.00	6075.00
0370	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	469.900 CY	640.00000	300736.00	680.00000	319532.00	223202.50
0380	2404-7775000 REINFORCING STEEL	11598.000 LB	1.15000	13337.70	1.25000	14497.50	11598.00
0390	2404-7775005 REINFORCING STEEL, EPOXY COATED	82328.000 LB	1.00000	82328.00	1.10000	90560.80	82328.00
0400	2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	12.000 EACH	8700.00000	104400.00	8800.00000	105600.00	180000.00
0410	2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	6.000 EACH	12000.00000	72000.00	11000.00000	66000.00	108000.00
0420	2408-7800000 STRUCTURAL STEEL	768.000 LB	3.50000	2688.00	4.20000	3225.60	4608.00
0430	2414-6424110 CONCRETE BARRIER RAILING	411.900 LF	65.00000	26773.50	65.00000	26773.50	26773.50
0440	2501-0201057 PILES, STEEL, HP 10 X 57	5300.000 LF	41.00000	217300.00	40.00000	212000.00	212000.00
0450	2501-6335010 PREBORED HOLES	160.000 LF	85.00000	13600.00	50.00000	8000.00	12800.00
0460	2507-2638610 CONCRETE SLOPE PROTECTION	708.100 SY	97.00000	68685.70	105.00000	74350.50	106215.00
0470	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.500 SY	90.00000	1395.00	84.50000	1309.75	930.00
0480	2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	85000.00000	85000.00	60000.00000
SECTION TOTALS			\$	956,281.40	\$	1,018,999.65	\$ 1,034,530.00
SECTION 0005 DESIGN NO. 0415; 188'-10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-061-3(71)--3H-58							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 012 9

Bid Order: 012
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-070

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID		(5) CI101 CIVIL CONSTRUCTORS, INC.		(6) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2402-2720000 EXCAVATION, CLASS 20	247.000	CY	12.50000	3087.50	50.00000	12350.00	25.00000	6175.00
0500 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	469.900	CY	640.00000	300736.00	680.00000	319532.00	475.00000	223202.50
0510 2404-7775000 REINFORCING STEEL	11598.000	LB	1.15000	13337.70	1.25000	14497.50	1.00000	11598.00
0520 2404-7775005 REINFORCING STEEL, EPOXY COATED	82328.000	LB	1.00000	82328.00	1.10000	90560.80	1.00000	82328.00
0530 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	12.000	EACH	8700.00000	104400.00	8800.00000	105600.00	15000.00000	180000.00
0540 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	6.000	EACH	12000.00000	72000.00	11000.00000	66000.00	18000.00000	108000.00
0550 2408-7800000 STRUCTURAL STEEL	768.000	LB	3.50000	2688.00	4.20000	3225.60	6.00000	4608.00
0560 2414-6424110 CONCRETE BARRIER RAILING	411.900	LF	65.00000	26773.50	65.00000	26773.50	65.00000	26773.50
0570 2501-0201057 PILES, STEEL, HP 10 X 57	5340.000	LF	41.50000	221610.00	40.00000	213600.00	40.00000	213600.00
0580 2501-6335010 PREBORED HOLES	160.000	LF	85.00000	13600.00	50.00000	8000.00	80.00000	12800.00
0590 2507-2638610 CONCRETE SLOPE PROTECTION	707.300	SY	97.00000	68608.10	105.00000	74266.50	150.00000	106095.00
0600 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.500	SY	90.00000	1395.00	84.50000	1309.75	60.00000	930.00
0610 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	85000.00000	85000.00	60000.00000	60000.00
SECTION TOTALS			\$	960,563.80	\$	1,020,715.65	\$	1,036,110.00
SECTION 0006 ROADWAY ITEMS			NHSX-061-3(71)--3H-58					
0620 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1400.00000	1400.00	2500.00000	2500.00
0630 2602-0000020 SILT FENCE	1100.000	LF	1.75000	1925.00	1.75000	1925.00	3.00000	3300.00
0640 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	550.000	LF	1.15000	632.50	1.00000	550.00	2.00000	1100.00
0650 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000	LF	5.75000	632.50	1.00000	110.00	1.00000	110.00
SECTION TOTALS			\$	4,790.00	\$	3,985.00	\$	7,010.00
CONTRACT TOTALS			\$	4,131,529.20	\$	4,363,354.40	\$	4,400,840.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 013 1

Bid Order: 013 Contract ID: 58-0613-072
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 85 WORK DAYS Late Start Date: 06/15/15

Primary County: LOUISA
 Established DBE Goal: 4.00 %

Project: NHSX-061-3(72)--3H-58
 Work Type: BRIDGE NEW - PPCB
 County: LOUISA Prj Awd Amt: \$915,087.05
 Route: U.S. 61
 Location: OVER DME R.R. 0.8 MILE S. OF MUSCATINE CO.
 LINE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 915,087.05	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 1,050,478.93	114.79 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 1,072,025.05	117.15 %
4	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 1,189,708.65	130.01 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,215,000.00	132.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 013 2

Bid Order: 013
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-072

Primary County: LOUISA

		(1) IO081		(2) CO040		(3) BR101		
		IOWA BRIDGE & CULVERT, L.C.		COHRON, A.M. & SON, INC.		BRANDT CONST. CO. & SUBSID		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0515; 176'-4 X 40'		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2402-2720000 EXCAVATION, CLASS 20	473.000 CY	30.00000	14190.00	12.89000	6096.97	11.50000	5439.50
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	508.800 CY	475.00000	241680.00	474.36000	241354.37	550.00000	279840.00
0030	2404-7775000 REINFORCING STEEL	25248.000 LB	0.85000	21460.80	0.87000	21965.76	1.10000	27772.80
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	77065.000 LB	0.92000	70899.80	1.00000	77065.00	1.05000	80918.25
0050	2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	12.000 EACH	8000.00000	96000.00	8707.31000	104487.72	9000.00000	108000.00
0060	2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	6.000 EACH	11000.00000	66000.00	12436.51000	74619.06	15000.00000	90000.00
0070	2408-7800000 STRUCTURAL STEEL	1075.000 LB	3.75000	4031.25	3.82000	4106.50	3.50000	3762.50
0080	2414-6424110 CONCRETE BARRIER RAILING	386.900 LF	40.00000	15476.00	86.06000	33296.61	71.00000	27469.90
0090	2501-0201057 PILES, STEEL, HP 10 X 57	3885.000 LF	38.00000	147630.00	38.27000	148678.95	40.50000	157342.50
0100	2501-6335010 PREBORED HOLES	140.000 LF	46.00000	6440.00	41.74000	5843.60	82.00000	11480.00
0110	2507-2638620 MACADAM STONE SLOPE PROTECTION	695.400 SY	35.00000	24339.00	44.02000	30611.51	40.00000	27816.00
0120	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.400 SY	60.00000	924.00	144.67000	2227.92	90.00000	1386.00
0130	2526-8285000 CONSTRUCTION SURVEY	LUMP	3900.00000	3900.00	3900.00000	3900.00	5400.00000	5400.00
0140	2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	102526.66000	102526.66	65000.00000	65000.00
0150	2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	3809.00000	3809.00	5500.00000	5500.00	22000.00000	22000.00
	SECTION TOTALS		\$	756,779.85	\$	862,280.63	\$	913,627.45
SECTION 0002	ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 013 3

Bid Order: 013
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-072

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) CO040 COHRON, A.M. & SON, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	7100.00000	6390.00	2688.64000	2419.78	10000.00000	9000.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3148.000	CY	11.40000	35887.20	3.77000	11867.96	11.00000	34628.00
0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	76.200	SY	125.00000	9525.00	279.63000	21307.81	185.00000	14097.00
0190 2301-0690200 BRIDGE APPROACH, RK-20	488.400	SY	185.00000	90354.00	283.67000	138544.43	175.00000	85470.00
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1054.400	SY	2.50000	2636.00	2.50000	2636.00	4.00000	4217.60
0210 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00	1988.08000	7952.32	1700.00000	6800.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1400.00000	1400.00	1575.00000	1575.00
0230 2602-0000020 SILT FENCE	900.000	LF	1.75000	1575.00	2.00000	1800.00	1.75000	1575.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	450.000	LF	1.00000	450.00	0.50000	225.00	1.15000	517.50
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	90.000	LF	1.00000	90.00	0.50000	45.00	5.75000	517.50
SECTION TOTALS			\$	158,307.20	\$	188,198.30	\$	158,397.60
CONTRACT TOTALS			\$	915,087.05	\$	1,050,478.93	\$	1,072,025.05

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 013 4

Bid Order: 013
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-072

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CI101		(5) MI900		()	
		CIVIL CONSTRUCTORS, INC.		MINNOWA CONSTR., INC.			
SECTION 0001	DESIGN NO. 0515; 176'-4 X 40'	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2402-2720000 EXCAVATION, CLASS 20	473.000	CY	50.00000	23650.00	25.00000	11825.00
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	508.800	CY	720.00000	366336.00	450.00000	228960.00
0030	2404-7775000 REINFORCING STEEL	25248.000	LB	1.15000	29035.20	1.00000	25248.00
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	77065.000	LB	1.10000	84771.50	1.00000	77065.00
0050	2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	12.000	EACH	8500.00000	102000.00	19500.00000	234000.00
0060	2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	6.000	EACH	13500.00000	81000.00	21500.00000	129000.00
0070	2408-7800000 STRUCTURAL STEEL	1075.000	LB	4.75000	5106.25	6.00000	6450.00
0080	2414-6424110 CONCRETE BARRIER RAILING	386.900	LF	70.00000	27083.00	65.55000	25361.30
0090	2501-0201057 PILES, STEEL, HP 10 X 57	3885.000	LF	41.00000	159285.00	40.00000	155400.00
0100	2501-6335010 PREBORED HOLES	140.000	LF	55.00000	7700.00	80.00000	11200.00
0110	2507-2638620 MACADAM STONE SLOPE PROTECTION	695.400	SY	54.00000	37551.60	40.00000	27816.00
0120	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.400	SY	84.50000	1301.30	40.00000	616.00
0130	2526-8285000 CONSTRUCTION SURVEY		LUMP	10500.00000	10500.00	10000.00000	10000.00
0140	2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	100051.10000	100051.10
0150	2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	5500.00000	5500.00	15000.00000	15000.00
	SECTION TOTALS			\$	1,050,819.85	\$	1,057,992.40

SECTION 0002	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 013 5

Bid Order: 013
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-072

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CI101 CIVIL CONSTRUCTORS, INC.		(5) MI900 MINNOWA CONSTR., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	9400.00000	8460.00	5500.00000	4950.00		
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3148.000	CY	11.00000	34628.00	8.00000	25184.00		
0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	76.200	SY	75.00000	5715.00	150.00000	11430.00		
0190 2301-0690200 BRIDGE APPROACH, RK-20	488.400	SY	160.00000	78144.00	185.00000	90354.00		
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1054.400	SY	3.25000	3426.80	2.75000	2899.60		
0210 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	1250.00000	5000.00	4000.00000	16000.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	2500.00000	2500.00		
0230 2602-0000020 SILT FENCE	900.000	LF	1.75000	1575.00	3.00000	2700.00		
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	450.000	LF	1.00000	450.00	2.00000	900.00		
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	90.000	LF	1.00000	90.00	1.00000	90.00		
SECTION TOTALS			\$	138,888.80	\$	157,007.60	\$	
CONTRACT TOTALS			\$	1,189,708.65	\$	1,215,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14

Page: 014 1

Bid Order: 014 Contract ID: 69-C069-049
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 04/06/15

Primary County: MONTGOMERY
 Established DBE Goal: 3.00 %

Project: BROS-C069(49)--5F-69
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: MONTGOMERY Prj Awd Amt: \$360,591.57
 Route: 100TH STREET
 Location: N-16(100TH STREET): OVER ROSE CREEK

 A.M. COHRON & SON, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 360,591.57	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 405,633.40	112.49 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 406,204.60	112.64 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 450,420.37	124.91 %
5	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 467,268.85	129.58 %
6	CU080 CUNNINGHAM-REIS CO.	\$ 491,126.79	136.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 014 2

Bid Order: 014
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 69-C069-049

Primary County: MONTGOMERY

		(1) CO040		(2) CH320		(3) GR100		
		COHRON, A.M. & SON, INC.		CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' - 0 X 30' - 0 PRETENSIONED PRESTRESSED CONCRETE SLAB BRIDGE								
0010	2101-0850001	0.600 ACRE	2025.00000	1215.00	10000.00000	6000.00	7000.00000	4200.00
CLEARING AND GRUBBING								
0020	2102-2710070	1700.000 CY	5.45000	9265.00	7.00000	11900.00	6.00000	10200.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2710020	500.000 CY	4.10000	2050.00	8.00000	4000.00	4.00000	2000.00
EXCAVATION, CLASS 10, CHANNEL								
0040	2312-8260250	60.000 TON	27.87000	1672.20	35.00000	2100.00	24.00000	1440.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE								
0050	2401-6745625	LUMP	11500.00000	11500.00	30000.00000	30000.00	26000.00000	26000.00
REMOVAL OF EXISTING BRIDGE								
0060	2402-2720000	120.000 CY	12.00000	1440.00	40.00000	4800.00	20.00000	2400.00
EXCAVATION, CLASS 20								
0070	2403-0100010	185.800 CY	435.00000	80823.00	400.00000	74320.00	480.00000	89184.00
STRUCTURAL CONCRETE (BRIDGE)								
0080	2404-7775000	42533.000 LB	0.80000	34026.40	0.80000	34026.40	0.80000	34026.40
REINFORCING STEEL								
0090	2407-0551490	5.000 EACH	15200.00000	76000.00	16000.00000	80000.00	13450.00000	67250.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90								
0100	2408-7800000	1265.000 LB	2.74000	3466.10	4.00000	5060.00	2.50000	3162.50
STRUCTURAL STEEL								
0110	2414-6424120	234.940 LF	65.48000	15383.87	50.00000	11747.00	55.00000	12921.70
CONCRETE OPEN RAILING								
0120	2501-0201057	900.000 LF	34.00000	30600.00	42.00000	37800.00	40.00000	36000.00
PILES, STEEL, HP 10 X 57								
0130	2505-4008400	4.000 EACH	1850.00000	7400.00	1700.00000	6800.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0140	2505-4021010	4.000 EACH	185.00000	740.00	300.00000	1200.00	185.00000	740.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0150	2505-4021700	4.000 EACH	1850.00000	7400.00	2100.00000	8400.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0160	2507-6800021	360.000 TON	49.00000	17640.00	55.00000	19800.00	55.00000	19800.00
REVTMENT, CLASS B								
0170	2507-6800061	360.000 TON	49.00000	17640.00	55.00000	19800.00	55.00000	19800.00
REVTMENT, CLASS E								
0180	2518-6910000	2.000 EACH	125.00000	250.00	200.00000	400.00	150.00000	300.00
SAFETY CLOSURE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 014 3

Bid Order: 014
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 69-C069-049

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CO040 COHRON, A.M. & SON, INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
0190 2528-8445110 TRAFFIC CONTROL	LUMP	1750.00000	1750.00	2000.00000	2000.00	3600.00000	3600.00
0200 2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	40000.00000	40000.00	52000.00000	52000.00
0210 2602-0000020 SILT FENCE	300.000 LF	2.50000	750.00	3.00000	900.00	6.00000	1800.00
0220 2602-0000212 FLOATING SILT CURTAIN (HANGING)	36.000 LF	30.00000	1080.00	30.00000	1080.00	30.00000	1080.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	5.00000	3000.00	5.00000	3000.00	5.00000	3000.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$ 360,591.57		\$ 405,633.40		\$ 406,204.60
CONTRACT TOTALS			\$ 360,591.57		\$ 405,633.40		\$ 406,204.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 014 4

Bid Order: 014
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 69-C069-049

Primary County: MONTGOMERY

		(4) GO020		(5) MU120		(6) CU080	
		GODBERSEN-SMITH CONSTRUCTION		MURPHY HEAVY CONTRACTING COR		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A 90' - 0 X 30' - 0		PRETENSIONED	PRESTRESSED	CONCRETE	SLAB	BRIDGE
0010	2101-0850001	0.600	ACRE	8500.00000	5100.00	12500.00000	7500.00
	CLEARING AND GRUBBING						5000.00000
0020	2102-2710070	1700.000	CY	4.75000	8075.00	10.00000	17000.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						6.00000
0030	2104-2710020	500.000	CY	4.75000	2375.00	10.00000	5000.00
	EXCAVATION, CLASS 10, CHANNEL						6.00000
0040	2312-8260250	60.000	TON	32.00000	1920.00	25.00000	1500.00
	GRANULAR SURFACING ON ROAD, CRUSHED						30.00000
	STONE						
0050	2401-6745625		LUMP	12000.00000	12000.00	35000.00000	35000.00
	REMOVAL OF EXISTING BRIDGE						18000.00000
0060	2402-2720000	120.000	CY	25.00000	3000.00	25.00000	3000.00
	EXCAVATION, CLASS 20						40.00000
0070	2403-0100010	185.800	CY	700.00000	130060.00	525.00000	97545.00
	STRUCTURAL CONCRETE (BRIDGE)						685.00000
0080	2404-7775000	42533.000	LB	0.95000	40406.35	0.85000	36153.05
	REINFORCING STEEL						0.83000
0090	2407-0551490	5.000	EACH	14500.00000	72500.00	16615.00000	83075.00
	BEAMS, PRETENSIONED PRESTRESSED						19500.00000
	CONCRETE, D90						
0100	2408-7800000	1265.000	LB	3.50000	4427.50	4.00000	5060.00
	STRUCTURAL STEEL						5.00000
0110	2414-6424120	234.940	LF	58.00000	13626.52	70.00000	16445.80
	CONCRETE OPEN RAILING						60.00000
0120	2501-0201057	900.000	LF	46.00000	41400.00	40.00000	36000.00
	PILES, STEEL, HP 10 X 57						39.00000
0130	2505-4008400	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION						1850.00000
	SECTION						
0140	2505-4021010	4.000	EACH	185.00000	740.00	185.00000	740.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						200.00000
0150	2505-4021700	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00
	STEEL BEAM GUARDRAIL END TERMINAL						1850.00000
0160	2507-6800021	360.000	TON	58.00000	20880.00	55.00000	19800.00
	REVTMENT, CLASS B						55.00000
0170	2507-6800061	360.000	TON	58.00000	20880.00	55.00000	19800.00
	REVTMENT, CLASS E						55.00000
0180	2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00
	SAFETY CLOSURE						350.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 014 5

Bid Order: 014
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 69-C069-049

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) MU120 MURPHY HEAVY CONTRACTING COR		(6) CU080 CUNNINGHAM-REIS CO.	
0190 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	250.00000	250.00	3500.00000	3500.00
0200 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	62000.00000	62000.00	70000.00000	70000.00
0210 2602-0000020 SILT FENCE	300.000 LF	5.00000	1500.00	3.50000	1050.00	2.50000	750.00
0220 2602-0000212 FLOATING SILT CURTAIN (HANGING)	36.000 LF	30.00000	1080.00	50.00000	1800.00	30.00000	1080.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	4.00000	2400.00	5.00000	3000.00	5.00000	3000.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$ 450,420.37		\$ 467,268.85		\$ 491,126.79
CONTRACT TOTALS			\$ 450,420.37		\$ 467,268.85		\$ 491,126.79

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 015 1

Bid Order: 015 Contract ID: 71-0598-026
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: OBRIEN
 No Established DBE Goal

Project: BRFN-059-8(26)--39-71
 Work Type: RCB CULVERT - REPAIR
 County: OBRIEN Prj Awd Amt: \$47,855.00
 Route: U.S. 59
 Location: MILL CREEK 4.2 MI N OF IA 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 47,855.00	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 57,671.00	120.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 015 2

Bid Order: 015
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 71-0598-026

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CH320 CHRISTENSEN BROS., INC.		(2) GR100 GRAVES CONSTRUCTION CO., INC		()	
SECTION 0001 DESIGN NO. 0115; TRIPLE 10' X 8' X 80'-0 REINFORCED CONCRETE BOX CULVERT							
0010 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	20.000	CY	50.00000	1000.00	40.00000	800.00	
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22000.00000	22000.00	9000.00000	9000.00	
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	3.100	CY	3200.00000	9920.00	2500.00000	7750.00	
0040 2404-7775000 REINFORCING STEEL	407.000	LB	5.00000	2035.00	3.00000	1221.00	
0050 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	29000.00000	29000.00	
SECTION TOTALS			\$ 38,955.00		\$ 47,771.00		\$

SECTION 0002 ROADWAY ITEMS							
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00	
0070 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	
SECTION TOTALS			\$ 8,900.00		\$ 9,900.00		\$

CONTRACT TOTALS			\$ 47,855.00		\$ 57,671.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 016 1

Bid Order: 016 Contract ID: 79-C079-045
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
 Contract Period: 95 WORK DAYS Late Start Date: 04/06/15

Primary County: POWESHIEK
 Established DBE Goal: 3.00 %

Project: BROS-C079(45)--8J-79
 Work Type: BRIDGE REPLACEMENT - CCS
 County: POWESHIEK Prj Awd Amt: \$668,042.24
 Route: 512TH STREET
 Location: 512TH AVENUE ON 512TH AVE., OVER BUCK CREEK,
 FROM IA 146 EAS T 1.0 MILES TO 80TH ST., AT
 CTR S19 T78 R15

 CUNNINGHAM-REIS CO.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 668,042.24	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 682,676.02	102.19 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 823,042.85	123.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 016 2

Bid Order: 016
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 79-C079-045

Primary County: POWESHIEK

		(1) CU080 CUNNINGHAM-REIS CO.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 33'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2625000 EMBANKMENT-IN-PLACE	9812.000 CY	9.00000	88308.00	17.13000	168079.56	15.00000	147180.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2868.000 CY	5.00000	14340.00	5.00000	14340.00	15.00000	43020.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3526.000 CY	5.00000	17630.00	3.25000	11459.50	15.00000	52890.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	481.700 CY	6.00000	2890.20	7.60000	3660.92	15.00000	7225.50
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1468.000 TON	24.00000	35232.00	20.50000	30094.00	23.00000	33764.00
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000 TON	24.00000	1440.00	23.00000	1380.00	23.00000	1380.00
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	21500.00000	21500.00	38000.00000	38000.00
0080	2402-2720000 EXCAVATION, CLASS 20	220.000 CY	40.00000	8800.00	11.15000	2453.00	25.00000	5500.00
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	256.500 CY	445.00000	114142.50	510.45000	130930.43	600.00000	153900.00
0100	2404-7775000 REINFORCING STEEL	63901.000 LB	0.79000	50481.79	0.76000	48564.76	1.10000	70291.10
0110	2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000 LF	60.00000	14520.00	56.05000	13564.10	59.00000	14278.00
0120	2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000 EACH	370.00000	2220.00	570.00000	3420.00	325.00000	1950.00
0130	2417-0225030 APRONS, METAL, 30 IN. DIA.	3.000 EACH	440.00000	1320.00	650.00000	1950.00	425.00000	1275.00
0140	2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000 EACH	570.00000	1140.00	750.00000	1500.00	525.00000	1050.00
0150	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	120.000 LF	34.00000	4080.00	32.91000	3949.20	35.00000	4200.00
0160	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	150.000 LF	62.00000	9300.00	41.68000	6252.00	55.00000	8250.00
0170	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	85.000 LF	56.00000	4760.00	45.82000	3894.70	60.00000	5100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 016 3

Bid Order: 016
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 79-C079-045

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	725.000	LF	37.00000	26825.00	30.45000	22076.25	39.00000	28275.00
0190 2501-0201473 PILES, STEEL, HP 14 X 73	1120.000	LF	55.00000	61600.00	42.30000	47376.00	49.00000	54880.00
0200 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	301.000	LF	120.00000	36120.00	104.85000	31559.85	85.00000	25585.00
0210 2507-3250005 ENGINEERING FABRIC	976.500	SY	3.50000	3417.75	2.80000	2734.20	2.00000	1953.00
0220 2507-6800061 REVTMENT, CLASS E	1142.000	TON	45.00000	51390.00	40.15000	45851.30	55.00000	62810.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	100.00000	400.00
0240 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	190.00000	760.00	200.00000	800.00	200.00000	800.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	4900.00000	4900.00	4900.00000	4900.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	5600.00000	5600.00	1800.00000	1800.00
0270 2533-4980005 MOBILIZATION		LUMP	89000.00000	89000.00	50000.00000	50000.00	48000.00000	48000.00
0280 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0290 2601-2636015 NATIVE GRASS SEEDING	0.900	ACRE	1800.00000	1620.00	2500.00000	2250.00	2500.00000	2250.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	225.000	LF	3.00000	675.00	2.25000	506.25	2.25000	506.25
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	668,042.24	\$	682,676.02	\$	823,042.85
CONTRACT TOTALS			\$	668,042.24	\$	682,676.02	\$	823,042.85

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 017 1

Bid Order: 017 Contract ID: 86-C086-060
Letting Date: 141021 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Primary County: TAMA
Established DBE Goal: 3.00 %

Project: BROS-C086(60)--8J-86
Work Type: BRIDGE REPLACEMENT - PPCB
County: TAMA Prj Awd Amt: \$1,457,851.99
Route: C AVE
Location: C AVENUE OVER WOLF CREEKSECTION 9, T85N,
R16W

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,457,851.99	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,568,581.50	107.59 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,592,555.66	109.23 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 1,685,102.70	115.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 017 2

Bid Order: 017
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

		(1) PE320		(2) TA060		(3) IO081		
		PETERSON CONTRACTORS INC.		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 244'-0 X 30'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5700.000 CY	4.50000	25650.00	4.50000	25650.00	4.50000	25650.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	10700.00000	10700.00	15000.00000	15000.00	35000.00000	35000.00
0030	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0040	2402-2720000 EXCAVATION, CLASS 20	602.000 CY	12.15000	7314.30	20.00000	12040.00	17.50000	10535.00
0050	2402-2725005 FOUNDATION TREATMENT MATERIAL	50.000 TON	30.00000	1500.00	50.00000	2500.00	30.00000	1500.00
0060	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	386.800 CY	535.60000	207170.08	495.00000	191466.00	510.00000	197268.00
0070	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	141.900 CY	392.00000	5624.80	400.00000	56760.00	392.00000	5624.80
0080	2404-7775000 REINFORCING STEEL	123759.000 LB	0.85000	105195.15	1.00000	123759.00	0.89000	110145.51
0090	2407-0563080 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80	12.000 EACH	12705.00000	152460.00	14200.00000	170400.00	15500.00000	186000.00
0100	2408-7800000 STRUCTURAL STEEL	3229.000 LB	2.69000	8686.01	2.00000	6458.00	2.65000	8556.85
0110	2414-6424124 CONCRETE OPEN RAILING, TL-4	543.800 LF	43.25000	23519.35	60.00000	32628.00	85.00000	46223.00
0120	2501-0201057 PILES, STEEL, HP 10 X 57	1260.000 LF	33.35000	42021.00	38.00000	47880.00	37.50000	47250.00
0130	2501-0201473 PILES, STEEL, HP 14 X 73	1540.000 LF	39.48000	60799.20	46.00000	70840.00	43.50000	66990.00
0140	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	396.000 LF	76.10000	30135.60	90.00000	35640.00	95.00000	37620.00
0150	2501-6335010 PREBORED HOLES	180.000 LF	38.62000	6951.60	50.00000	9000.00	55.00000	9900.00
0160	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	27.000 SY	109.70000	2961.90	75.00000	2025.00	125.00000	3375.00
0170	2507-3250005 ENGINEERING FABRIC	2805.000 SY	2.50000	7012.50	2.50000	7012.50	2.50000	7012.50
0180	2507-6800061 REVTMENT, CLASS E	2180.000 TON	33.00000	71940.00	33.00000	71940.00	33.00000	71940.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 017 3

Bid Order: 017
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	82187.50000	82187.50	134000.00000	134000.00	120000.00000	120000.00
0200 2536-6745045 REMOVAL OF ASBESTOS	LUMP	6300.00000	6300.00	4500.00000	4500.00	1500.00000	1500.00
SECTION TOTALS		\$	913,128.99	\$	1,022,498.50	\$	1,047,090.66
SECTION 0002 ROADWAY ITEMS							
0210 2101-0850001 CLEARING AND GRUBBING	2.700 ACRE	4250.00000	11475.00	4250.00000	11475.00	4250.00000	11475.00
0220 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	36540.000 CY	6.75000	246645.00	6.75000	246645.00	6.75000	246645.00
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24950.000 CY	3.50000	87325.00	3.50000	87325.00	3.50000	87325.00
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5920.000 CY	4.00000	23680.00	4.00000	23680.00	4.00000	23680.00
0250 2115-0100000 MODIFIED SUBBASE	75.000 CY	60.00000	4500.00	60.00000	4500.00	60.00000	4500.00
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.000 STA	225.00000	3150.00	225.00000	3150.00	225.00000	3150.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1200.000 TON	17.00000	20400.00	17.00000	20400.00	17.00000	20400.00
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	590.000 CY	5.50000	3245.00	5.50000	3245.00	5.50000	3245.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00
0300 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	90.000 LF	90.00000	8100.00	90.00000	8100.00	90.00000	8100.00
0310 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	148.000 LF	36.00000	5328.00	36.00000	5328.00	36.00000	5328.00
0320 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	144.000 LF	36.00000	5184.00	36.00000	5184.00	36.00000	5184.00
0330 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	80.000 LF	48.00000	3840.00	48.00000	3840.00	48.00000	3840.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 017 4

Bid Order: 017
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1625.00000	6500.00	1600.00000	6400.00	1625.00000	6500.00
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	200.00000	800.00	185.00000	740.00
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1800.00000	7200.00	1850.00000	7400.00
0370 2507-8029000 EROSION STONE	12.000	TON	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0380 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0390 2519-3280000 FENCE, FIELD	1550.000	LF	2.75000	4262.50	2.75000	4262.50	2.75000	4262.50
0400 2519-3300400 FIELD FENCE BRACE PANELS	18.000	EACH	150.00000	2700.00	150.00000	2700.00	150.00000	2700.00
0410 2519-3750017 GATE, FIELD FENCE, 16 FT.	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	11900.00000	11900.00	16000.00000	16000.00	10900.00000	10900.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	4400.00000	4400.00	1900.00000	1900.00	1900.00000	1900.00
0440 2599-9999005 ('EACH' ITEM) SUBSURFACE DRAIN, REMOVE, ABANDON, FILL,	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0450 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, STANDARD NON-PERFORATED,	750.000	LF	5.00000	3750.00	5.00000	3750.00	5.00000	3750.00
0460 2599-9999010 ('LUMP SUM' ITEM) TILE SURVEY, EXPLORATORY TRENCH		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0470 2599-9999020 ('TONS' ITEM) LIMEY CHIP SURFACING	120.000	TON	25.00000	3000.00	25.00000	3000.00	60.35000	7242.00
0480 2601-2634100 MULCHING	11.000	ACRE	700.00000	7700.00	700.00000	7700.00	700.00000	7700.00
0490 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	4000.00000	1200.00	4000.00000	1200.00	4000.00000	1200.00
0500 2601-2636018 WETLAND GRASS SEEDING	0.400	ACRE	7500.00000	3000.00	7500.00000	3000.00	7500.00000	3000.00
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.000	ACRE	1250.00000	13750.00	1250.00000	13750.00	1250.00000	13750.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 017 5

Bid Order: 017
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.300	ACRE	250.00000	1575.00	250.00000	1575.00	250.00000	1575.00
0530 2601-3000000 STOP LOG STRUCTURE	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
0540 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00	2.00000	640.00	2.00000	640.00
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	786.000	LF	2.50000	1965.00	2.50000	1965.00	2.50000	1965.00
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1106.000	LF	1.00000	1106.00	1.00000	1106.00	1.00000	1106.00
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	770.000	LF	2.25000	1732.50	2.25000	1732.50	2.25000	1732.50
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0600 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	350.000	EACH	75.00000	26250.00	75.00000	26250.00	75.00000	26250.00
SECTION TOTALS			\$	544,723.00	\$	546,083.00	\$	545,465.00
CONTRACT TOTALS			\$	1,457,851.99	\$	1,568,581.50	\$	1,592,555.66

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 017 6

Bid Order: 017
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ITEMS FOR A 244'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2104-2710020	5700.000	CY	4.50000	25650.00			
EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625		LUMP	95000.00000	95000.00			
REMOVAL OF EXISTING BRIDGE								
0030	2401-6745650		LUMP	10000.00000	10000.00			
REMOVAL OF EXISTING STRUCTURES								
0040	2402-2720000	602.000	CY	20.00000	12040.00			
EXCAVATION, CLASS 20								
0050	2402-2725005	50.000	TON	90.00000	4500.00			
FOUNDATION TREATMENT MATERIAL								
0060	2403-0100010	386.800	CY	400.00000	154720.00			
STRUCTURAL CONCRETE (BRIDGE)								
0070	2403-0100020	141.900	CY	450.00000	63855.00			
STRUCTURAL CONCRETE (RCB CULVERT)								
0080	2404-7775000	123759.000	LB	0.80000	99007.20			
REINFORCING STEEL								
0090	2407-0563080	12.000	EACH	16000.00000	192000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80								
0100	2408-7800000	3229.000	LB	3.00000	9687.00			
STRUCTURAL STEEL								
0110	2414-6424124	543.800	LF	40.00000	21752.00			
CONCRETE OPEN RAILING, TL-4								
0120	2501-0201057	1260.000	LF	40.00000	50400.00			
PILES, STEEL, HP 10 X 57								
0130	2501-0201473	1540.000	LF	50.00000	77000.00			
PILES, STEEL, HP 14 X 73								
0140	2501-5478073	396.000	LF	160.00000	63360.00			
CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0150	2501-6335010	180.000	LF	40.00000	7200.00			
PREBORED HOLES								
0160	2507-2638650	27.000	SY	50.00000	1350.00			
BRIDGE WING ARMORING - EROSION STONE								
0170	2507-3250005	2805.000	SY	2.50000	7012.50			
ENGINEERING FABRIC								
0180	2507-6800061	2180.000	TON	33.00000	71940.00			
REVTMENT, CLASS E								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 017 7

Bid Order: 017
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005		LUMP	165000.00000	165000.00				
MOBILIZATION								
0200 2536-6745045		LUMP	5000.00000	5000.00				
REMOVAL OF ASBESTOS								
SECTION TOTALS			\$	1,136,473.70	\$		\$	
SECTION 0002 ROADWAY ITEMS								
0210 2101-0850001		2.700 ACRE	5000.00000	13500.00				
CLEARING AND GRUBBING								
0220 2102-2625001		36540.000 CY	6.80000	248472.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0230 2102-2710070		24950.000 CY	3.50000	87325.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0240 2105-8425015		5920.000 CY	4.00000	23680.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0250 2115-0100000		75.000 CY	60.00000	4500.00				
MODIFIED SUBBASE								
0260 2123-7450000		14.000 STA	230.00000	3220.00				
SHOULDER CONSTRUCTION, EARTH								
0270 2312-8260051		1200.000 TON	17.00000	20400.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0280 2402-2720100		590.000 CY	6.00000	3540.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0290 2416-0100036		2.000 EACH	1800.00000	3600.00				
APRONS, CONCRETE, 36 IN. DIA.								
0300 2416-1180036		90.000 LF	90.00000	8100.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0310 2417-1040024		148.000 LF	36.00000	5328.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0320 2417-1060024		144.000 LF	36.00000	5184.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0330 2417-1060036		80.000 LF	48.00000	3840.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 017 8

Bid Order: 017
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00				
0350	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				
0360	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00				
0370	2507-8029000 EROSION STONE	12.000 TON	100.00000	1200.00				
0380	2518-6910000 SAFETY CLOSURE	4.000 EACH	200.00000	800.00				
0390	2519-3280000 FENCE, FIELD	1550.000 LF	2.80000	4340.00				
0400	2519-3300400 FIELD FENCE BRACE PANELS	18.000 EACH	150.00000	2700.00				
0410	2519-3750017 GATE, FIELD FENCE, 16 FT.	2.000 EACH	250.00000	500.00				
0420	2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00				
0430	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00				
0440	2599-9999005 ('EACH' ITEM) SUBSURFACE DRAIN, REMOVE, ABANDON, FILL,	2.000 EACH	800.00000	1600.00				
0450	2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, STANDARD NON-PERFORATED,	750.000 LF	5.00000	3750.00				
0460	2599-9999010 ('LUMP SUM' ITEM) TILE SURVEY, EXPLORATORY TRENCH	LUMP	2500.00000	2500.00				
0470	2599-9999020 ('TONS' ITEM) LIMEY CHIP SURFACING	120.000 TON	25.00000	3000.00				
0480	2601-2634100 MULCHING	11.000 ACRE	700.00000	7700.00				
0490	2601-2636015 NATIVE GRASS SEEDING	0.300 ACRE	4000.00000	1200.00				
0500	2601-2636018 WETLAND GRASS SEEDING	0.400 ACRE	7500.00000	3000.00				
0510	2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.000 ACRE	1300.00000	14300.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 017 9

Bid Order: 017
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 86-C086-060

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CH320		()		()	
		CHRISTENSEN BROS., INC.					
0520 2601-2642100	6.300	ACRE	250.00000	1575.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0530 2601-3000000	2.000	EACH	3500.00000	7000.00			
STOP LOG STRUCTURE							
0540 2602-0000020	320.000	LF	2.00000	640.00			
SILT FENCE							
0550 2602-0000030	786.000	LF	3.00000	2358.00			
SILT FENCE FOR DITCH CHECKS							
0560 2602-0000101	1106.000	LF	1.00000	1106.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0570 2602-0000312	770.000	LF	2.30000	1771.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0580 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0590 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0600 2611-0000200	350.000	EACH	80.00000	28000.00			
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
SECTION TOTALS			\$ 548,629.00		\$		

CONTRACT TOTALS			\$ 1,685,102.70		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 101 1

Bid Order: 101 Contract ID: 91-0925-051
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 70 WORK DAYS Late Start Date: 04/06/15

Primary County: WARREN
Established DBE Goal: 3.00 %

Project: NHSX-092-5(51)--3H-91
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WARREN Prj Awd Amt: \$13,087,338.64
Route: IOWA 92
Location: CITY OF INDIANOLA FROM JUST W. OF CO. RD.
R-57 E. TO JUST E. OF SOUTH N ST.

Project: NHSX-092-5(54)--3H-91
Work Type: TRAFFIC SIGNS
County: WARREN Prj Awd Amt: \$39,458.00
Route: IOWA 92
Location: CITY OF INDIANOLA FROM JUST W. OF CO. RD.
R-57 E. TO JUST E. OF S. N ST.

Project: NHSX-092-5(55)--3H-91
Work Type: LIGHTING
County: WARREN Prj Awd Amt: \$137,750.00
Route: IOWA 92
Location: INTERSECTIONS OF R-57 AND R-63

MOYNA, C.J. & SONS, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 13,264,546.64	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 13,573,702.61	102.33 %
3	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 13,821,099.80	104.19 %
4	FL120 FLYNN COMPANY, INC.	\$ 14,197,346.32	107.03 %
5	EL045 ELDER CORPORATION	\$ 14,315,000.00	107.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 2

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(1) MO480		(2) CE099		(3) CO415	
			MOYNA, C.J. & SONS, INC.		CEDAR VALLEY CORP., LLC.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-092-5(51)--3H-91					
0010	2101-0850001 CLEARING AND GRUBBING	6.800 ACRE	9600.00000	65280.00	14250.00000	96900.00	14400.00000	97920.00
0020	2102-0425070 SPECIAL BACKFILL	25935.200 TON	13.40000	347531.68	12.50000	324190.00	12.65000	328080.28
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	75754.000 CY	9.90000	749964.60	8.65000	655272.10	8.75000	662847.50
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	138313.000 CY	4.70000	650071.10	4.90000	677733.70	4.95000	684649.35
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	260.000 CY	100.00000	26000.00	26.50000	6890.00	26.75000	6955.00
0060	2102-4560000 LOCATING TILE LINES	321.000 STA	150.00000	48150.00	100.00000	32100.00	152.00000	48792.00
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	65970.000 CY	5.60000	369432.00	10.00000	659700.00	10.25000	676192.50
0080	2107-0875100 COMPACTION WITH MOISTURE CONTROL	189479.000 CY	0.80000	151583.20	0.35000	66317.65	0.35000	66317.65
0090	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	290.000 CY	26.00000	7540.00	32.75000	9497.50	33.10000	9599.00
0100	2111-8174100 GRANULAR SUBBASE	59873.700 SY	5.90000	353254.83	7.25000	434084.33	7.35000	440071.70
0110	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	50860.000 SY	2.00000	101720.00	2.00000	101720.00	2.05000	104263.00
0120	2115-0100000 MODIFIED SUBBASE	7434.800 CY	35.10000	260961.48	29.00000	215609.20	29.25000	217467.90
0130	2121-7425010 GRANULAR SHOULDERS, TYPE A	1623.500 TON	21.90000	35554.65	25.50000	41399.25	25.75000	41805.13
0140	2123-7450000 SHOULDER CONSTRUCTION, EARTH	332.800 STA	520.00000	173056.00	312.00000	103833.60	315.00000	104832.00
0150	2123-7450020 SHOULDER FINISHING, EARTH	156.100 STA	120.00000	18732.00	352.00000	54947.20	355.00000	55415.50
0160	2212-0475095 CLEANING AND PREPARATION OF BASE	0.500 MILE	15100.00000	7550.00	15100.00000	7550.00	15250.00000	7625.00
0170	2213-7100400 RELOCATION OF MAIL BOXES	42.000 EACH	250.00000	10500.00	190.00000	7980.00	253.00000	10626.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 3

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2214-5145150 PAVEMENT SCARIFICATION	7761.800	SY	2.50000	19404.50	4.50000	34928.10	4.55000	35316.19
0190 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1125.800	SY	55.00000	61919.00	55.00000	61919.00	62.50000	70362.50
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	86774.400	SY	39.12000	3394614.53	39.12000	3394614.53	41.75000	3622831.20
0210 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	126.400	SY	100.00000	12640.00	116.00000	14662.40	102.00000	12892.80
0220 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	18750.00000	18750.00
0230 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	290.600	TON	57.00000	16564.20	57.00000	16564.20	57.60000	16738.56
0240 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	673.900	TON	60.30000	40636.17	60.30000	40636.17	61.00000	41107.90
0250 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	673.900	TON	71.25000	48015.38	71.25000	48015.38	72.00000	48520.80
0260 2303-0245828 ASPHALT BINDER, PG 58-28	98.600	TON	609.00000	60047.40	609.00000	60047.40	615.00000	60639.00
0270 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	4500.00000	4500.00	4545.00000	4545.00
0280 2304-0100000 DETOUR PAVEMENT	5965.000	SY	43.00000	256495.00	46.00000	274390.00	36.25000	216231.25
0290 2304-0101000 TEMPORARY PAVEMENT	6.700	SY	400.00000	2680.00	400.00000	2680.00	405.00000	2713.50
0300 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2554.700	TON	21.90000	55947.93	24.00000	61312.80	24.25000	61951.48
0310 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1823.800	TON	21.90000	39941.22	32.00000	58361.60	32.50000	59273.50
0320 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	24000.00000	24000.00	15500.00000	15500.00	15655.00000	15655.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 101 4

Bid Order: 101
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2402-0425040 FLOODED BACKFILL	3095.200	CY	32.00000	99046.40	38.00000	117617.60	38.50000	119165.20
0340 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4206.900	CY	7.00000	29448.30	8.00000	33655.20	8.10000	34075.89
0350 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	14.000	EACH	825.00000	11550.00	525.00000	7350.00	530.00000	7420.00
0360 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	700.00000	2800.00	575.00000	2300.00	580.00000	2320.00
0370 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	24.000	EACH	650.00000	15600.00	725.00000	17400.00	735.00000	17640.00
0380 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	1000.00000	8000.00	1025.00000	8200.00	1035.00000	8280.00
0390 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1000.00000	2000.00	1175.00000	2350.00	1190.00000	2380.00
0400 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	128.000	LF	55.00000	7040.00	45.00000	5760.00	45.50000	5824.00
0410 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1258.000	LF	62.00000	77996.00	55.00000	69190.00	55.55000	69881.90
0420 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	304.000	LF	70.00000	21280.00	68.00000	20672.00	68.75000	20900.00
0430 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	118.000	LF	80.00000	9440.00	85.00000	10030.00	86.00000	10148.00
0440 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	200.00000	200.00	325.00000	325.00	330.00000	330.00
0450 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	64.000	LF	54.00000	3456.00	40.00000	2560.00	40.50000	2592.00
0460 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	54.000	EACH	170.00000	9180.00	275.00000	14850.00	278.00000	15012.00
0470 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	185.00000	370.00	325.00000	650.00	328.00000	656.00
0480 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	4.000	EACH	475.00000	1900.00	850.00000	3400.00	860.00000	3440.00
0490 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	2138.000	LF	45.00000	96210.00	31.00000	66278.00	31.50000	67347.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 5

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	74.000	LF	48.00000	3552.00	35.00000	2590.00	35.50000	2627.00
0510 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	102.000	LF	60.00000	6120.00	53.00000	5406.00	53.50000	5457.00
0520 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	212.000	LF	45.00000	9540.00	32.00000	6784.00	32.50000	6890.00
0530 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	98.000	LF	50.00000	4900.00	46.00000	4508.00	46.50000	4557.00
0540 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	44.000	LF	60.00000	2640.00	48.00000	2112.00	48.50000	2134.00
0550 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	2800.00000	2800.00	4000.00000	4000.00	4050.00000	4050.00
0560 2435-0250800 INTAKE, SW-508	79.000	EACH	3800.00000	300200.00	3800.00000	300200.00	3840.00000	303360.00
0570 2435-0251000 INTAKE, SW-510	17.000	EACH	4800.00000	81600.00	5100.00000	86700.00	5150.00000	87550.00
0580 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	2020.00000	2020.00
0590 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	1000.00000	3000.00	1200.00000	3600.00	1215.00000	3645.00
0600 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000	EACH	1700.00000	15300.00	2500.00000	22500.00	2525.00000	22725.00
0610 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00	1215.00000	1215.00
0620 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	1.000	EACH	750.00000	750.00	1000.00000	1000.00	1010.00000	1010.00
0630 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	44699.700	LF	5.45000	243613.37	5.45000	243613.37	7.00000	312897.90
0640 2502-8215110 SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.	239.000	LF	35.00000	8365.00	32.00000	7648.00	32.50000	7767.50
0650 2502-8220193 SUBDRAIN OUTLET (RF-19C)	166.000	EACH	200.00000	33200.00	200.00000	33200.00	205.00000	34030.00
0660 2502-8220196 SUBDRAIN OUTLET, RF-19E	124.000	EACH	210.00000	26040.00	210.00000	26040.00	205.00000	25420.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 101 6

Bid Order: 101
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000 EACH	350.00000	1400.00	400.00000	1600.00	405.00000	1620.00
0680 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1520.000 LF	52.00000	79040.00	50.00000	76000.00	51.00000	77520.00
0690 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	4465.000 LF	55.00000	245575.00	50.00000	223250.00	51.00000	227715.00
0700 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	994.000 LF	60.00000	59640.00	55.00000	54670.00	55.50000	55167.00
0710 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1245.000 LF	64.00000	79680.00	68.00000	84660.00	69.00000	85905.00
0720 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	274.000 LF	70.00000	19180.00	85.00000	23290.00	86.00000	23564.00
0730 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	19.000 LF	84.00000	1596.00	150.00000	2850.00	152.00000	2888.00
0740 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	160.000 LF	450.00000	72000.00	460.00000	73600.00	440.00000	70400.00
0750 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	81.000 LF	680.00000	55080.00	500.00000	40500.00	661.00000	53541.00
0760 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	56.000 LF	560.00000	31360.00	575.00000	32200.00	550.00000	30800.00
0770 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	396.000 LF	10.00000	3960.00	20.00000	7920.00	20.25000	8019.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 7

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0780 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	149.000	LF	50.00000	7450.00	35.00000	5215.00	35.50000	5289.50
0790 2506-4984000 FLOWABLE MORTAR	104.600	CY	115.00000	12029.00	135.00000	14121.00	136.50000	14277.90
0800 2507-3250005 ENGINEERING FABRIC	206.800	SY	5.00000	1034.00	6.50000	1344.20	6.60000	1364.88
0810 2507-6800061 REVTMENT, CLASS E	7.700	TON	160.00000	1232.00	143.00000	1101.10	145.00000	1116.50
0820 2507-8029000 EROSION STONE	77.900	TON	80.00000	6232.00	60.00000	4674.00	61.00000	4751.90
0830 2510-6745850 REMOVAL OF PAVEMENT	65344.100	SY	8.80000	575028.08	6.31000	412321.27	6.10000	398599.01
0840 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	525.00000	3150.00	600.00000	3600.00	610.00000	3660.00
0850 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4957.800	SY	29.00000	143776.20	29.00000	143776.20	30.50000	151212.90
0860 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.000	STA	350.00000	17500.00	267.00000	13350.00	270.00000	13500.00
0870 2511-6745900 REMOVAL OF SIDEWALK	230.400	SY	10.00000	2304.00	8.00000	1843.20	6.10000	1405.44
0880 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1373.300	SY	31.00000	42572.30	31.00000	42572.30	32.50000	44632.25
0890 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	517.100	SY	33.00000	17064.30	33.00000	17064.30	34.50000	17839.95
0900 2511-7526010 SIDEWALK, P.C. CONCRETE, 10 IN.	155.600	SY	45.00000	7002.00	45.00000	7002.00	47.00000	7313.20
0910 2511-7528101 DETECTABLE WARNINGS	264.000	SF	38.00000	10032.00	38.00000	10032.00	40.00000	10560.00
0920 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	205.000	LF	45.00000	9225.00	30.00000	6150.00	35.50000	7277.50
0930 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	4133.400	LF	33.00000	136402.20	24.00000	99201.60	31.50000	130202.10
0940 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	70.000	LF	80.00000	5600.00	75.00000	5250.00	56.75000	3972.50
0950 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	3038.700	SY	36.00000	109393.20	36.00000	109393.20	37.75000	114710.93

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 8

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0960 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	516.700	SY	43.00000	22218.10	43.00000	22218.10	45.00000	23251.50
0970 2515-6745600 REMOVAL OF PAVED DRIVEWAY	4578.400	SY	4.00000	18313.60	8.00000	36627.20	6.10000	27928.24
0980 2518-6910000 SAFETY CLOSURE	114.000	EACH	150.00000	17100.00	120.00000	13680.00	152.00000	17328.00
0990 2519-4200140 REMOVAL OF FENCE, FIELD	16320.000	LF	1.80000	29376.00	1.25000	20400.00	1.10000	17952.00
1000 2519-4200190 REMOVAL OF FENCE, WOOD	1005.000	LF	4.50000	4522.50	4.50000	4522.50	3.20000	3216.00
1010 2520-3350010 FIELD LABORATORY	1.000	EACH	12000.00000	12000.00	6000.00000	6000.00	10100.00000	10100.00
1020 2526-8285000 CONSTRUCTION SURVEY		LUMP	115000.00000	115000.00	75000.00000	75000.00	70700.00000	70700.00
1030 2527-8400065 TEMPORARY DELINEATORS	161.000	EACH	50.00000	8050.00	38.00000	6118.00	50.50000	8130.50
1040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	994.930	STA	28.00000	27858.04	30.40000	30245.87	28.30000	28156.52
1050 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.790	STA	120.00000	2254.80	125.00000	2348.75	121.25000	2278.29
1060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	78.000	EACH	85.00000	6630.00	110.00000	8580.00	86.00000	6708.00
1070 2527-9263180 PAVEMENT MARKINGS REMOVED	174.410	STA	28.00000	4883.48	30.40000	5302.06	28.50000	4970.69
1080 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	10.000	EACH	3500.00000	35000.00	3500.00000	35000.00	4245.00000	42450.00
1090 2528-8445110 TRAFFIC CONTROL		LUMP	58000.00000	58000.00	80250.00000	80250.00	37475.00000	37475.00
1100 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
1110 2529-2242320 CT JOINT	8.000	EACH	120.00000	960.00	120.00000	960.00	125.00000	1000.00
1120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	363.000	SY	146.00000	52998.00	146.00000	52998.00	148.00000	53724.00
1130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000	EACH	50.00000	600.00	50.00000	600.00	50.50000	606.00
1140 2529-8174010 SUBBASE (PATCHES)	363.000	SY	12.00000	4356.00	12.00000	4356.00	12.15000	4410.45

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 9

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	8.000	EACH	500.00000	4000.00	500.00000	4000.00	505.00000	4040.00
1160 2533-4980005 MOBILIZATION		LUMP	830000.00000	830000.00	1270700.00000	1270700.00	1115000.00000	1115000.00
1170 2538-6975110 SEALING WELLS	3.000	EACH	3000.00000	9000.00	2000.00000	6000.00	3030.00000	9090.00
1180 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	249.600	STA	25.00000	6240.00	25.00000	6240.00	25.25000	6302.40
1190 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	123.500	STA	25.00000	3087.50	25.00000	3087.50	25.25000	3118.38
1200 2590-0000020 PROJECT MANAGEMENT		LUMP	150000.00000	150000.00	90200.00000	90200.00	57000.00000	57000.00
1210 2599-9999018 ('SQUARE YARDS' ITEM) DRIVEWAY, P.C. CONCRETE, 10 IN.	1196.300	SY	50.00000	59815.00	50.00000	59815.00	52.00000	62207.60
1220 2601-2633100 MOWING	72.900	ACRE	25.00000	1822.50	25.00000	1822.50	48.50000	3535.65
1230 2601-2634100 MULCHING	58.100	ACRE	700.00000	40670.00	700.00000	40670.00	700.00000	40670.00
1240 2601-2634105 MULCHING, BONDED FIBER MATRIX	14.800	ACRE	2150.00000	31820.00	2150.00000	31820.00	2860.00000	42328.00
1250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	58.100	ACRE	225.00000	13072.50	225.00000	13072.50	363.00000	21090.30
1260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	14.800	ACRE	850.00000	12580.00	850.00000	12580.00	1060.00000	15688.00
1270 2602-0000020 SILT FENCE	1988.000	LF	1.50000	2982.00	2.50000	4970.00	1.50000	2982.00
1280 2602-0000030 SILT FENCE FOR DITCH CHECKS	7671.000	LF	1.65000	12657.15	1.65000	12657.15	2.00000	15342.00
1290 2602-0000050 SILT BASINS	138.000	EACH	300.00000	41400.00	294.00000	40572.00	300.00000	41400.00
1300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3352.000	LF	0.25000	838.00	0.25000	838.00	0.20000	670.40
1310 2602-0000080 REMOVAL OF SILT BASINS	69.000	EACH	300.00000	20700.00	330.00000	22770.00	335.00000	23115.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 10

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1320	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	670.400 LF	0.25000	167.60	0.25000	167.60	0.20000	134.08
1330	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5950.000 LF	2.70000	16065.00	3.70000	22015.00	3.00000	17850.00
1340	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1200.000 LF	3.44000	4128.00	4.44000	5328.00	3.50000	4200.00
1350	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000 LF	0.50000	1200.00	0.50000	1200.00	0.20000	480.00
1360	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1370	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	12,005,326.99	\$	12,307,228.38	\$	12,489,610.04
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (51)								
1380	2102-0425070 SPECIAL BACKFILL	15206.300 TON	17.90000	272192.77	18.50000	281316.55	18.70000	284357.81
1390	2121-7425010 GRANULAR SHOULDERS, TYPE A	42.200 TON	68.00000	2869.60	32.00000	1350.40	69.00000	2911.80
1400	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	22627.500 SY	29.21000	660949.28	29.21000	660949.28	31.00000	701452.50
SECTION TOTALS			\$	936,011.65	\$	943,616.23	\$	988,722.11
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (51)								
1410	2102-0425070 SPECIAL BACKFILL	13661.600 TON						
1420	2121-7425010 GRANULAR SHOULDERS, TYPE A	43.700 TON						
1430	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	22627.500 SY						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-092-5 (51) --3H-91								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 11

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(1) MO480		(2) CE099		(3) CO415	
			MOYNA, C.J. & SONS, INC.		CEDAR VALLEY CORP., LLC.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1440	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	80000.000 EACH	1.00000	80000.00	1.00000	80000.00	1.00000	80000.00
1450	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000 EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
SECTION TOTALS			\$	146,000.00	\$	146,000.00	\$	146,000.00
SECTION 0005 SIGNING ITEMS			NHSX-092-5(54)--3H-91					
1460	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	150.00000	1200.00	150.00000	1200.00	305.00000	2440.00
1470	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	66.000 EACH	50.00000	3300.00	50.00000	3300.00	101.00000	6666.00
1480	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1674.000 LF	11.00000	18414.00	11.00000	18414.00	12.15000	20339.10
1490	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	584.000 SF	16.00000	9344.00	16.00000	9344.00	18.20000	10628.80
1500	2528-8445110 TRAFFIC CONTROL FLAGGERS	LUMP	500.00000	500.00	2750.00000	2750.00	505.00000	505.00
1510	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
1520	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	500.00000	500.00	3920.00000	3920.00
1530	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	750.00000	750.00	750.00000	750.00	3640.00000	3640.00
SECTION TOTALS			\$	39,458.00	\$	39,708.00	\$	51,588.90
SECTION 0006 LIGHTING ITEMS			NHSX-092-5(55)--3H-91					
1540	2523-0000100 LIGHTING POLES	20.000 EACH	3200.00000	64000.00	3200.00000	64000.00	3135.00000	62700.00
1550	2523-0000200 ELECTRICAL CIRCUITS	3475.000 LF	12.00000	41700.00	12.00000	41700.00	11.65000	40483.75
1560	2523-0000310 HANDHOLES AND JUNCTION BOXES	28.000 EACH	550.00000	15400.00	550.00000	15400.00	660.00000	18480.00
1570	2523-0000400 CONTROL CABINET	2.000 EACH	5100.00000	10200.00	5100.00000	10200.00	7830.00000	15660.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 12

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
1580 2528-8445110 TRAFFIC CONTROL		500.00000	500.00	1900.00000	1900.00	505.00000	505.00
1590 2528-8445113 FLAGGERS	10.000	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
1600 2533-4980005 MOBILIZATION		2500.00000	2500.00	500.00000	500.00	3900.00000	3900.00
SECTION TOTALS		\$	137,750.00	\$	137,150.00	\$	145,178.75
CONTRACT TOTALS		\$	13,264,546.64	\$	13,573,702.61	\$	13,821,099.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 13

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

		(4) FL120		(5) EL045		()	
		FLYNN COMPANY, INC.		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-092-5(51)--3H-91					
0010	2101-0850001 CLEARING AND GRUBBING	6.800 ACRE	9600.00000	65280.00	7800.00000	53040.00	
0020	2102-0425070 SPECIAL BACKFILL	25935.200 TON	13.40000	347531.68	20.50000	531671.60	
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	75754.000 CY	9.90000	749964.60	12.45000	943137.30	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	138313.000 CY	4.70000	650071.10	5.75000	795299.75	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	260.000 CY	100.00000	26000.00	34.00000	8840.00	
0060	2102-4560000 LOCATING TILE LINES	321.000 STA	150.00000	48150.00	132.50000	42532.50	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	65970.000 CY	5.60000	369432.00	6.20000	409014.00	
0080	2107-0875100 COMPACTION WITH MOISTURE CONTROL	189479.000 CY	0.80000	151583.20	0.65000	123161.35	
0090	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	290.000 CY	26.00000	7540.00	70.50000	20445.00	
0100	2111-8174100 GRANULAR SUBBASE	59873.700 SY	5.90000	353254.83	7.20000	431090.64	
0110	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	50860.000 SY	2.00000	101720.00	1.45000	73747.00	
0120	2115-0100000 MODIFIED SUBBASE	7434.800 CY	35.10000	260961.48	38.00000	282522.40	
0130	2121-7425010 GRANULAR SHOULDERS, TYPE A	1623.500 TON	21.90000	35554.65	29.50000	47893.25	
0140	2123-7450000 SHOULDER CONSTRUCTION, EARTH	332.800 STA	520.00000	173056.00	330.00000	109824.00	
0150	2123-7450020 SHOULDER FINISHING, EARTH	156.100 STA	120.00000	18732.00	360.00000	56196.00	
0160	2212-0475095 CLEANING AND PREPARATION OF BASE	0.500 MILE	1300.00000	650.00	16000.00000	8000.00	
0170	2213-7100400 RELOCATION OF MAIL BOXES	42.000 EACH	250.00000	10500.00	260.00000	10920.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 14

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC.		(5) EL045 ELDER CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2214-5145150 PAVEMENT SCARIFICATION	7761.800	SY	3.90000	30271.02	4.75000	36868.55		
0190 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1125.800	SY	55.00000	61919.00	58.00000	65296.40		
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	86774.400	SY	45.65000	3961251.36	44.50000	3861460.80		
0210 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	126.400	SY	75.00000	9480.00	107.00000	13524.80		
0220 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	7300.00000	7300.00		
0230 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	290.600	TON	72.00000	20923.20	60.00000	17436.00		
0240 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	673.900	TON	72.00000	48520.80	63.50000	42792.65		
0250 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	673.900	TON	79.00000	53238.10	75.00000	50542.50		
0260 2303-0245828 ASPHALT BINDER, PG 58-28	98.600	TON	665.00000	65569.00	640.00000	63104.00		
0270 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	4700.00000	4700.00		
0280 2304-0100000 DETOUR PAVEMENT	5965.000	SY	46.00000	274390.00	38.00000	226670.00		
0290 2304-0101000 TEMPORARY PAVEMENT	6.700	SY	510.00000	3417.00	420.00000	2814.00		
0300 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2554.700	TON	21.90000	55947.93	24.75000	63228.83		
0310 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1823.800	TON	21.90000	39941.22	26.75000	48786.65		
0320 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	24000.00000	24000.00	34000.00000	34000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 15

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(4) FL120		(5) EL045		()	
			FLYNN COMPANY, INC.		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2402-0425040 FLOODED BACKFILL	3095.200 CY	32.00000	99046.40	43.00000	133093.60		
0340	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4206.900 CY	7.00000	29448.30	11.10000	46696.59		
0350	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	14.000 EACH	825.00000	11550.00	720.00000	10080.00		
0360	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	700.00000	2800.00	920.00000	3680.00		
0370	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	24.000 EACH	650.00000	15600.00	1200.00000	28800.00		
0380	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000 EACH	1000.00000	8000.00	1600.00000	12800.00		
0390	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1000.00000	2000.00	1700.00000	3400.00		
0400	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	128.000 LF	55.00000	7040.00	46.00000	5888.00		
0410	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1258.000 LF	62.00000	77996.00	56.00000	70448.00		
0420	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	304.000 LF	70.00000	21280.00	72.00000	21888.00		
0430	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	118.000 LF	80.00000	9440.00	87.50000	10325.00		
0440	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	200.00000	200.00	300.00000	300.00		
0450	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	64.000 LF	54.00000	3456.00	50.00000	3200.00		
0460	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	54.000 EACH	170.00000	9180.00	300.00000	16200.00		
0470	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	185.00000	370.00	350.00000	700.00		
0480	2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	4.000 EACH	475.00000	1900.00	860.00000	3440.00		
0490	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	2138.000 LF	45.00000	96210.00	21.00000	44898.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 16

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(4) FL120		(5) EL045		()	
			FLYNN COMPANY, INC.		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2422-1722024	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	74.000 LF	48.00000	3552.00	32.00000	2368.00		
0510 2422-1722036	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	102.000 LF	60.00000	6120.00	42.50000	4335.00		
0520 2422-1723018	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	212.000 LF	45.00000	9540.00	39.00000	8268.00		
0530 2422-1723024	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	98.000 LF	50.00000	4900.00	48.00000	4704.00		
0540 2422-1723030	CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	44.000 LF	60.00000	2640.00	60.00000	2640.00		
0550 2435-0140200	MANHOLE, STORM SEWER, SW-402	1.000 EACH	2800.00000	2800.00	3100.00000	3100.00		
0560 2435-0250800	INTAKE, SW-508	79.000 EACH	3800.00000	300200.00	4000.00000	316000.00		
0570 2435-0251000	INTAKE, SW-510	17.000 EACH	4800.00000	81600.00	5800.00000	98600.00		
0580 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00		
0590 2435-0600010	MANHOLE ADJUSTMENT, MINOR	3.000 EACH	1000.00000	3000.00	540.00000	1620.00		
0600 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	9.000 EACH	1700.00000	15300.00	1200.00000	10800.00		
0610 2435-0700020	CONNECTION TO EXISTING INTAKE	1.000 EACH	1100.00000	1100.00	1400.00000	1400.00		
0620 2502-4388050	INTAKE, STANDPIPE, AS PER PLAN	1.000 EACH	750.00000	750.00	1300.00000	1300.00		
0630 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	44699.700 LF	6.00000	268198.20	8.40000	375477.48		
0640 2502-8215110	SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.	239.000 LF	35.00000	8365.00	39.00000	9321.00		
0650 2502-8220193	SUBDRAIN OUTLET (RF-19C)	166.000 EACH	200.00000	33200.00	415.00000	68890.00		
0660 2502-8220196	SUBDRAIN OUTLET, RF-19E	124.000 EACH	210.00000	26040.00	325.00000	40300.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 17

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FL120 FLYNN COMPANY, INC.		(5) EL045 ELDER CORP.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000 EACH	350.00000	1400.00	385.00000	1540.00		
0680 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1520.000 LF	52.00000	79040.00	44.50000	67640.00		
0690 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	4465.000 LF	55.00000	245575.00	46.00000	205390.00		
0700 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	994.000 LF	60.00000	59640.00	51.50000	51191.00		
0710 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1245.000 LF	64.00000	79680.00	56.50000	70342.50		
0720 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	274.000 LF	70.00000	19180.00	75.50000	20687.00		
0730 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	19.000 LF	84.00000	1596.00	107.50000	2042.50		
0740 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	160.000 LF	460.00000	73600.00	460.00000	73600.00		
0750 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	81.000 LF	510.00000	41310.00	690.00000	55890.00		
0760 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	56.000 LF	570.00000	31920.00	570.00000	31920.00		
0770 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	396.000 LF	10.00000	3960.00	24.00000	9504.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 101 18

Bid Order: 101
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(4) FL120		(5) EL045		()	
			FLYNN COMPANY, INC.		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0780	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	149.000 LF	50.00000	7450.00	27.50000	4097.50		
0790	2506-4984000 FLOWABLE MORTAR	104.600 CY	115.00000	12029.00	141.50000	14800.90		
0800	2507-3250005 ENGINEERING FABRIC	206.800 SY	5.00000	1034.00	3.60000	744.48		
0810	2507-6800061 REVTMENT, CLASS E	7.700 TON	160.00000	1232.00	97.00000	746.90		
0820	2507-8029000 EROSION STONE	77.900 TON	80.00000	6232.00	42.00000	3271.80		
0830	2510-6745850 REMOVAL OF PAVEMENT	65344.100 SY	9.10000	594631.31	7.40000	483546.34		
0840	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	525.00000	3150.00	720.00000	4320.00		
0850	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4957.800 SY	35.00000	173523.00	41.50000	205748.70		
0860	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.000 STA	350.00000	17500.00	39.50000	1975.00		
0870	2511-6745900 REMOVAL OF SIDEWALK	230.400 SY	13.00000	2995.20	8.85000	2039.04		
0880	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1373.300 SY	48.00000	65918.40	59.00000	81024.70		
0890	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	517.100 SY	61.00000	31543.10	60.50000	31284.55		
0900	2511-7526010 SIDEWALK, P.C. CONCRETE, 10 IN.	155.600 SY	92.00000	14315.20	65.00000	10114.00		
0910	2511-7528101 DETECTABLE WARNINGS	264.000 SF	40.00000	10560.00	42.00000	11088.00		
0920	2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	205.000 LF	23.00000	4715.00	79.00000	16195.00		
0930	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	4133.400 LF	21.00000	86801.40	31.00000	128135.40		
0940	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	70.000 LF	45.00000	3150.00	105.00000	7350.00		
0950	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	3038.700 SY	51.00000	154973.70	47.50000	144338.25		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 19

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(4) FL120		(5) EL045		()	
			FLYNN COMPANY, INC.		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0960	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	516.700 SY	69.00000	35652.30	66.50000	34360.55		
0970	2515-6745600 REMOVAL OF PAVED DRIVEWAY	4578.400 SY	5.00000	22892.00	8.65000	39603.16		
0980	2518-6910000 SAFETY CLOSURE	114.000 EACH	150.00000	17100.00	157.50000	17955.00		
0990	2519-4200140 REMOVAL OF FENCE, FIELD	16320.000 LF	1.07000	17462.40	3.45000	56304.00		
1000	2519-4200190 REMOVAL OF FENCE, WOOD	1005.000 LF	3.09000	3105.45	17.50000	17587.50		
1010	2520-3350010 FIELD LABORATORY	1.000 EACH	7500.00000	7500.00	7400.00000	7400.00		
1020	2526-8285000 CONSTRUCTION SURVEY	LUMP	70000.00000	70000.00	74000.00000	74000.00		
1030	2527-8400065 TEMPORARY DELINEATORS	161.000 EACH	50.00000	8050.00	52.50000	8452.50		
1040	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	994.930 STA	28.00000	27858.04	29.50000	29350.44		
1050	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.790 STA	120.00000	2254.80	126.00000	2367.54		
1060	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	78.000 EACH	85.00000	6630.00	89.50000	6981.00		
1070	2527-9263180 PAVEMENT MARKINGS REMOVED	174.410 STA	28.00000	4883.48	29.50000	5145.10		
1080	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	10.000 EACH	3500.00000	35000.00	4400.00000	44000.00		
1090	2528-8445110 TRAFFIC CONTROL	LUMP	37500.00000	37500.00	39000.00000	39000.00		
1100	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00		
1110	2529-2242320 CT JOINT	8.000 EACH	120.00000	960.00	126.00000	1008.00		
1120	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	363.000 SY	146.00000	52998.00	153.50000	55720.50		
1130	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000 EACH	50.00000	600.00	52.50000	630.00		
1140	2529-8174010 SUBBASE (PATCHES)	363.000 SY	12.00000	4356.00	12.60000	4573.80		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 20

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

			(4) FL120		(5) EL045		()	
			FLYNN COMPANY, INC.		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150	2529-8202000	8.000 EACH	500.00000	4000.00	490.00000	3920.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
1160	2533-4980005	LUMP	1248350.00000	1248350.00	607433.94000	607433.94		
	MOBILIZATION							
1170	2538-6975110	3.000 EACH	1500.00000	4500.00	630.00000	1890.00		
	SEALING WELLS							
1180	2548-0000200	249.600 STA	25.00000	6240.00	26.25000	6552.00		
	MILLED SHOULDER RUMBLE STRIPS, PCC							
	SURFACE							
1190	2548-0000320	123.500 STA	25.00000	3087.50	26.25000	3241.88		
	MILLED CENTERLINE RUMBLE STRIPS, PCC							
	SURFACE							
1200	2590-0000020	LUMP	60000.00000	60000.00	100000.00000	100000.00		
	PROJECT MANAGEMENT							
1210	2599-9999018	1196.300 SY	74.50000	89124.35	66.50000	79553.95		
	('SQUARE YARDS' ITEM) DRIVEWAY, P.C.							
	CONCRETE, 10 IN.							
1220	2601-2633100	72.900 ACRE	25.00000	1822.50	26.25000	1913.63		
	MOWING							
1230	2601-2634100	58.100 ACRE	700.00000	40670.00	700.00000	40670.00		
	MULCHING							
1240	2601-2634105	14.800 ACRE	2150.00000	31820.00	2300.00000	34040.00		
	MULCHING, BONDED FIBER MATRIX							
1250	2601-2642100	58.100 ACRE	225.00000	13072.50	236.50000	13740.65		
	STABILIZING CROP - SEEDING AND							
	FERTILIZING							
1260	2601-2642120	14.800 ACRE	850.00000	12580.00	890.00000	13172.00		
	STABILIZING CROP - SEEDING AND							
	FERTILIZING (URBAN)							
1270	2602-0000020	1988.000 LF	1.50000	2982.00	1.60000	3180.80		
	SILT FENCE							
1280	2602-0000030	7671.000 LF	1.65000	12657.15	1.75000	13424.25		
	SILT FENCE FOR DITCH CHECKS							
1290	2602-0000050	138.000 EACH	300.00000	41400.00	250.00000	34500.00		
	SILT BASINS							
1300	2602-0000071	3352.000 LF	0.25000	838.00	0.25000	838.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR							
	DITCH CHECKS							
1310	2602-0000080	69.000 EACH	300.00000	20700.00	720.00000	49680.00		
	REMOVAL OF SILT BASINS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 21

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
(4) FL120 FLYNN COMPANY, INC.				(5) EL045 ELDER CORP.				()
1320 2602-0000101	670.400	LF	0.25000	167.60	0.25000	167.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1330 2602-0000312	5950.000	LF	2.70000	16065.00	2.85000	16957.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1340 2602-0000320	1200.000	LF	3.44000	4128.00	3.60000	4320.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1350 2602-0000350	2400.000	LF	0.50000	1200.00	0.55000	1320.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1360 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
1370 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$ 12,992,133.45		\$ 13,076,243.49		\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (51)								
1380 2102-0425070	15206.300	TON	17.90000	272192.77	20.25000	307927.58		
SPECIAL BACKFILL								
1390 2121-7425010	42.200	TON	68.00000	2869.60	29.50000	1244.90		
GRANULAR SHOULDERS, TYPE A								
1400 2122-5190007	22627.500	SY	27.00000	610942.50	25.75000	582658.13		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
SECTION TOTALS			\$ 886,004.87		\$ 891,830.61		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (51)								
1410 2102-0425070	13661.600	TON						
SPECIAL BACKFILL								
1420 2121-7425010	43.700	TON						
GRANULAR SHOULDERS, TYPE A								
1430 2122-5500080	22627.500	SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
SECTION TOTALS			\$		\$		\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-092-5 (51) --3H-91								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 22

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				(4) FL120 FLYNN COMPANY, INC.				
				(5) EL045 ELDER CORP.				
				()				
1440 2301-7000110	80000.000	EACH	1.00000	80000.00	1.00000	80000.00		
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1450 2317-7000110	66000.000	EACH	1.00000	66000.00	1.00000	66000.00		
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
			\$	146,000.00	\$	146,000.00	\$	
SECTION 0005 SIGNING ITEMS				NHSX-092-5(54)--3H-91				
1460 2524-6765010	8.000	EACH	150.00000	1200.00	320.00000	2560.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
1470 2524-6765210	66.000	EACH	50.00000	3300.00	105.00000	6930.00		
REMOVAL OF TYPE A SIGN ASSEMBLY								
1480 2524-9275222	1674.000	LF	11.00000	18414.00	12.60000	21092.40		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
1490 2524-9325001	584.000	SF	16.00000	9344.00	19.00000	11096.00		
TYPE A SIGNS, SHEET ALUMINUM								
1500 2528-8445110		LUMP	500.00000	500.00	530.00000	530.00		
TRAFFIC CONTROL								
1510 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
FLAGGERS								
1520 2533-4980005		LUMP	500.00000	500.00	2100.00000	2100.00		
MOBILIZATION								
1530 2555-0000010		LUMP	750.00000	750.00	3800.00000	3800.00		
DELIVER AND STOCKPILE SALVAGED MATERIAL								
			\$	37,458.00	\$	51,558.40	\$	
SECTION 0006 LIGHTING ITEMS				NHSX-092-5(55)--3H-91				
1540 2523-0000100	20.000	EACH	3200.00000	64000.00	3300.00000	66000.00		
LIGHTING POLES								
1550 2523-0000200	3475.000	LF	12.00000	41700.00	12.10000	42047.50		
ELECTRICAL CIRCUITS								
1560 2523-0000310	28.000	EACH	550.00000	15400.00	680.00000	19040.00		
HANDHOLES AND JUNCTION BOXES								
1570 2523-0000400	2.000	EACH	5100.00000	10200.00	8100.00000	16200.00		
CONTROL CABINET								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 101 23

Bid Order: 101
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 91-0925-051

Primary County: WARREN

		(4) FL120		(5) EL045		()		
		FLYNN COMPANY, INC.		ELDER CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1580	2528-8445110	LUMP	500.00000	500.00	530.00000	530.00		
	TRAFFIC CONTROL							
1590	2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00		
	FLAGGERS							
1600	2533-4980005	LUMP	500.00000	500.00	2100.00000	2100.00		
	MOBILIZATION							
	SECTION TOTALS		\$	135,750.00	\$	149,367.50	\$	
	CONTRACT TOTALS		\$	14,197,346.32	\$	14,315,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14

Page: 151 1

Bid Order: 151 Contract ID: 14-0302-159
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
 Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Primary County: CARROLL
 Established DBE Goal: 2.00 %

Project: HSIPX-030-2(159)--3L-14
 Work Type: HMA PAVED SHOULDER - NEW
 County: CARROLL Prj Awd Amt: \$1,951,898.40
 Route: U.S. 30
 Location: FROM OLYMPIC AVE. E. TO ZYPHER ST. E. OF
 GLIDDEN

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,951,898.40	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 2,008,584.84	102.90 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,029,002.01	103.95 %
4	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 2,156,639.61	110.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 151 2

Bid Order: 151
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 14-0302-159

Primary County: CARROLL

		(1) NO081		(2) O.053		(3) WE540	
		NORRIS ASPHALT PAVING CO., L		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425071 SPECIAL BACKFILL	173.000 CY	62.97000	10893.81	61.94000	10715.62	12975.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	120.000 CY	10.26000	1231.20	35.35000	4242.00	4320.00
0030	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	58114.300 SY	23.04000	1338953.47	23.00000	1336628.90	1336628.90
0040	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4985.100 CY	22.17000	110519.67	17.80000	88734.78	124627.50
0050	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	886.200 STA	11.12000	9854.54	8.14000	7213.67	31017.00
0060	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	15926.52000	15926.52	3500.00000
0070	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39378.000 LF	5.85000	230361.30	5.96000	234692.88	236268.00
0080	2502-8220196 SUBDRAIN OUTLET, RF-19E	152.000 EACH	175.00000	26600.00	186.85000	28401.20	27360.00
0090	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	5.00000	1375.00	6.26000	1721.50	1787.50
0100	2505-4008300 STEEL BEAM GUARDRAIL	250.000 LF	20.00000	5000.00	16.67000	4167.50	4250.00
0110	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00	1565.50000	6262.00	6400.00
0120	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	353.50000	1414.00	1440.00
0130	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	2171.50000	8686.00	8800.00
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1447.510 STA	8.58000	12419.64	8.67000	12549.91	12593.34
0150	2527-9263180 PAVEMENT MARKINGS REMOVED	5.190 STA	16.12000	83.66	16.28000	84.49	88.23
0160	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	2500.00000	2500.00	2525.00000	2525.00	5100.00000
0170	2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	5304.00000	5304.00	5000.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 151 3

Bid Order: 151
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 14-0302-159

Primary County: CARROLL

		(1) NO081		(2) O.053		(3) WE540		
		NORRIS ASPHALT PAVING CO., L		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2528-8445113 FLAGGERS	240.000 EACH	345.00000	82800.00	345.00000	82800.00	345.00000	82800.00
0190	2528-8445115 PILOT CARS	60.000 EACH	515.00000	30900.00	515.00000	30900.00	515.00000	30900.00
0200	2533-4980005 MOBILIZATION	LUMP	20100.00000	20100.00	78500.00000	78500.00	50000.00000	50000.00
0210	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	839.600 STA	8.75000	7346.50	7.84000	6582.46	6.60000	5541.36
0220	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1492.400 GAL	5.00000	7462.00	6.26000	9342.42	4.70000	7014.28
0230	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	403.500 STA	9.75000	3934.13	9.64000	3889.74	11.20000	4519.20
0240	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	17.700 STA	35.00000	619.50	67.49000	1194.57	29.00000	513.30
0250	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	350.000 LF	5.50000	1925.00	5.56000	1946.00	4.20000	1470.00
SECTION TOTALS			\$	1,927,979.42	\$	1,984,425.16	\$	2,004,913.61
SECTION 0002 DESIGN NO. 0315; REPAIR TO A 120'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE								
0260	2401-6750001 REMOVALS, AS PER PLAN	LUMP	5355.00000	5355.00	5408.55000	5408.55	5500.00000	5500.00
0270	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.800 CY	4598.55000	17474.49	4644.54000	17649.25	4600.00000	17480.00
0280	2404-7775005 REINFORCING STEEL, EPOXY COATED	652.000 LB	1.67100	1089.49	1.69000	1101.88	1.70000	1108.40
SECTION TOTALS			\$	23,918.98	\$	24,159.68	\$	24,088.40
CONTRACT TOTALS			\$	1,951,898.40	\$	2,008,584.84	\$	2,029,002.01

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 151 4

Bid Order: 151
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 14-0302-159

Primary County: CARROLL

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425071 SPECIAL BACKFILL	173.000 CY	75.00000	12975.00				
0020	2102-2625000 EMBANKMENT-IN-PLACE	120.000 CY	35.00000	4200.00				
0030	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	58114.300 SY	22.79000	1324424.90				
0040	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4985.100 CY	29.32000	146163.13				
0050	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	886.200 STA	33.00000	29244.60				
0060	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00				
0070	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39378.000 LF	5.85000	230361.30				
0080	2502-8220196 SUBDRAIN OUTLET, RF-19E	152.000 EACH	175.00000	26600.00				
0090	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	6.20000	1705.00				
0100	2505-4008300 STEEL BEAM GUARDRAIL	250.000 LF	16.50000	4125.00				
0110	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1550.00000	6200.00				
0120	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1400.00				
0130	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2150.00000	8600.00				
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1447.510 STA	8.58000	12419.64				
0150	2527-9263180 PAVEMENT MARKINGS REMOVED	5.190 STA	16.12000	83.66				
0160	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	10463.00000	10463.00				
0170	2528-8445110 TRAFFIC CONTROL	LUMP	33420.00000	33420.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 151 5

Bid Order: 151
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 14-0302-159

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) HE400		()		()	
		HENNINGSEN CONSTRUCTION, INC					
0180 2528-8445113	240.000	EACH	345.00000	82800.00			
FLAGGERS							
0190 2528-8445115	60.000	EACH	515.00000	30900.00			
PILOT CARS							
0200 2533-4980005		LUMP	141000.00000	141000.00			
MOBILIZATION							
0210 2548-0000100	839.600	STA	8.75000	7346.50			
MILLED SHOULDER RUMBLE STRIPS, HMA							
SURFACE							
0220 2548-0000110	1492.400	GAL	6.00000	8954.40			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
RUMBLE STRIPS)							
0230 2548-0000310	403.500	STA	9.75000	3934.13			
MILLED CENTERLINE RUMBLE STRIPS, HMA							
SURFACE							
0240 2548-0000320	17.700	STA	35.00000	619.50			
MILLED CENTERLINE RUMBLE STRIPS, PCC							
SURFACE							
0250 2602-0000309	350.000	LF	6.50000	2275.00			
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 9 IN. DIA.							
SECTION TOTALS			\$ 2,132,714.76		\$		

SECTION 0002	DESIGN NO. 0315; REPAIR TO A		120'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE				
0260 2401-6750001		LUMP	5355.00000	5355.00			
REMOVALS, AS PER PLAN							
0270 2403-0100000	3.800	CY	4598.55000	17474.49			
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0280 2404-7775005	652.000	LB	1.68000	1095.36			
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS			\$ 23,924.85		\$		

CONTRACT TOTALS			\$ 2,156,639.61		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14

Page: 152 1

Bid Order: 152 Contract ID: 24-0302-157
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/17/15

Primary County: CRAWFORD
Established DBE Goal: 2.00 %

Project: HSIPX-030-2(157)--3L-24
Work Type: HMA PAVED SHOULDER - NEW
County: CRAWFORD Prj Awd Amt: \$1,646,075.32
Route: U.S. 30
Location: FROM 0.2 MILE E. OF DOW CITY E. TO S. JCT.
IA. 141

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,646,075.32	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,710,051.44	103.88 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 1,918,841.80	116.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 152 2

Bid Order: 152
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 24-0302-157

Primary County: CRAWFORD

		(1) WE540		(2) O.053		(3) HE400		
		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	469.100 TON	36.00000	16887.60	35.65000	16723.42	35.00000	16418.50
0020	2102-2625000 EMBANKMENT-IN-PLACE	240.000 CY	27.00000	6480.00	27.25000	6540.00	26.45000	6348.00
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	1822.200 CY	22.00000	40088.40	18.25000	33255.15	30.29000	55194.44
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	51592.300 SY	24.50000	1264011.35	25.25000	1302705.58	26.56000	1370291.49
0050	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3792.800 CY	22.00000	83441.60	23.00000	87234.40	30.29000	114883.91
0060	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	811.060 STA	35.00000	28387.10	14.00000	11354.84	36.05000	29238.71
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	16250.00000	16250.00	3000.00000	3000.00
0080	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	976.000 LF	4.00000	3904.00	4.10000	4001.60	3.95000	3855.20
0090	2505-4008300 STEEL BEAM GUARDRAIL	550.000 LF	14.00000	7700.00	13.95000	7672.50	13.50000	7425.00
0100	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1700.00000	13600.00	1675.00000	13400.00	1625.00000	13000.00
0110	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	310.00000	2480.00	310.00000	2480.00	300.00000	2400.00
0120	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	1150.00000	2300.00	1160.00000	2320.00	1125.00000	2250.00
0130	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000 EACH	2100.00000	21000.00	2140.00000	21400.00	2075.00000	20750.00
0140	2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	15600.00000	15600.00	9625.00000	9625.00
0150	2528-8445113 FLAGGERS	160.000 EACH	345.00000	55200.00	345.00000	55200.00	345.00000	55200.00
0160	2528-8445115 PILOT CARS	40.000 EACH	515.00000	20600.00	515.00000	20600.00	515.00000	20600.00
0170	2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00	75000.00000	75000.00	168300.00000	168300.00
0180	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1086.600 STA	6.50000	7062.90	6.15000	6682.59	9.25000	10051.05

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 152 3

Bid Order: 152
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 24-0302-157

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1177.100 GAL	4.70000	5532.37	6.60000	7768.86	5.00000	5885.50
0200 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	750.000 LF	5.20000	3900.00	5.15000	3862.50	5.50000	4125.00
SECTION TOTALS		\$	1,646,075.32	\$	1,710,051.44	\$	1,918,841.80
CONTRACT TOTALS		\$	1,646,075.32	\$	1,710,051.44	\$	1,918,841.80

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 153 1

Bid Order: 153 Contract ID: 44-2182-144
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 105 WORK DAYS Late Start Date: 04/27/15

Primary County: HENRY
Established DBE Goal: 2.00 %

Project: HSIPX-218-2(144)--3L-44
Work Type: HMA PAVED SHOULDER - NEW
County: HENRY Prj Awd Amt: \$3,659,804.74
Route: U.S. 218
Location: FROM IA. 78 N. TO IA. 92

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 3,659,804.74	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 4,089,241.54	111.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 153 2

Bid Order: 153
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 44-2182-144

Primary County: HENRY

		(1) NO081		(2) HE400		()	
		NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	1016.800 TON	22.15000	22522.12	30.00000	30504.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	228.200 CY	24.75000	5647.95	25.00000	5705.00	
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	177.800 CY	20.00000	3556.00	40.00000	7112.00	
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	600.000 CY	30.60000	18360.00	25.00000	15000.00	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	16786.000 TON	19.85000	333202.10	21.25000	356702.50	
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	108715.700 SY	25.25000	2745071.43	26.68000	2900534.88	
0070	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2379.310 STA	15.00000	35689.65	22.55000	53653.44	
0080	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	18838.600 CY	10.12000	190646.63	5.52000	103989.07	
0090	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	4000.00000	4000.00	
0100	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2142.000 LF	5.00000	10710.00	5.00000	10710.00	
0110	2505-4008300 STEEL BEAM GUARDRAIL	1625.000 LF	15.00000	24375.00	15.00000	24375.00	
0120	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	1535.00000	18420.00	1535.00000	18420.00	
0130	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	190.00000	2280.00	190.00000	2280.00	
0140	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000 EACH	1850.00000	22200.00	1850.00000	22200.00	
0150	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2592.200 STA	7.80000	20219.16	7.80000	20219.16	
0160	2528-8445110 TRAFFIC CONTROL	LUMP	58500.00000	58500.00	143000.00000	143000.00	
0170	2528-8445113 FLAGGERS	105.000 EACH	345.00000	36225.00	345.00000	36225.00	
0180	2533-4980005 MOBILIZATION	LUMP	17530.00000	17530.00	221780.00000	221780.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 153 3

Bid Order: 153
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 44-2182-144

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1230.500	STA	6.25000	7690.63	6.25000	7690.63		
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1333.000	GAL	4.60000	6131.80	4.60000	6131.80		
0210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1235.000	STA	22.00000	27170.00	22.00000	27170.00		
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	36000.00000	36000.00	63283.41000	63283.41		
0230 2602-0000020 SILT FENCE	4437.500	LF	2.80000	12425.00	1.54000	6833.75		
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	443.800	LF	1.65000	732.27	0.50000	221.90		
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	3,659,804.74	\$	4,089,241.54	\$	
CONTRACT TOTALS			\$	3,659,804.74	\$	4,089,241.54	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 154 1

Bid Order: 154 Contract ID: 50-0144-047
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/04/15

Primary County: JASPER
No Established DBE Goal

Project: NHSX-014-4(47)--3H-50
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: JASPER Prj Awd Amt: \$2,391,963.66
Route: IOWA 14
Location: FROM CO. RD. F-17 EAST TO 1.6 MILES W. OF
JCT. IA. 224

Project: NHSN-014-4(56)--2R-50
Work Type: SLIDE REPAIR
County: JASPER Prj Awd Amt: \$143,639.77
Route: IOWA 14
Location: APPROX. 1.75 MILES E. OF CO. RD. F-17

Project: HSIPX-014-4(64)--3L-50
Work Type: HMA PAVED SHOULDER - NEW
County: JASPER Prj Awd Amt: \$1,481,879.20
Route: IOWA 14
Location: FROM N. 4TH AVE. W. IN NEWTON N. TO CO. RD.
F17

Project: STPN-224-1(11)--2J-50
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: JASPER Prj Awd Amt: \$5,289,299.06
Route: IOWA 224
Location: I-80 N. & W. TO IA. 14

Project: ER-224-1(14)--28-50
Work Type: SLIDE REPAIR
County: JASPER Prj Awd Amt: \$99,055.40
Route: IOWA 224
Location: 4.9 MILES N OF US 6, ALONG THE WEST SIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 9,405,837.09	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 2

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

		(1) MA225	()	()
		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-14-4(47)--3H-50		
0010	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	10000.00000	4000.00
0020	2101-0850002 CLEARING AND GRUBBING	96.000 UNIT	20.00000	1920.00
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	381.000 CY	23.00000	8763.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	6067.000 TON	24.12000	146336.04
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	5.500 MILE	500.00000	2750.00
0060	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1718.000 CY	23.81000	40905.58
0070	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3154.000 TON	39.50000	124583.00
0080	2214-5145150 PAVEMENT SCARIFICATION	1790.000 SY	11.42000	20441.80
0090	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8701.000 TON	39.85000	346734.85
0100	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	8369.000 TON	39.85000	333504.65
0110	2303-0131500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	695.000 SY	37.00000	25715.00
0120	2303-0245828 ASPHALT BINDER, PG 58-28	1213.400 TON	610.00000	740174.00
0130	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6500.00000	6500.00
0140	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	81490.000 SY	1.75000	142607.50
0150	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	269.000 TON	665.00000	178885.00
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2517.400 STA	7.10000	17873.54

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 3

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

		(1) MA225 MANATT'S, INC.	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0170 2528-8445110 TRAFFIC CONTROL	LUMP	18850.00000	18850.00	
0180 2528-8445113 FLAGGERS	70.000 EACH	345.00000	24150.00	
0190 2528-8445115 PILOT CARS	35.000 EACH	515.00000	18025.00	
0200 2533-4980005 MOBILIZATION	LUMP	106500.00000	106500.00	
0210 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	590.300 STA	7.00000	4132.10	
0220 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	640.000 GAL	5.50000	3520.00	
0230 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	292.000 STA	15.00000	4380.00	
0240 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	3.200 STA	28.00000	89.60	
0250 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	24500.00000	24500.00	
0260 2602-0000020 SILT FENCE	2320.000 LF	1.90000	4408.00	
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	215.000 LF	1.00000	215.00	
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	
		\$	2,351,963.66	\$
SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	NHSX-14-4(47)--3H-50	
0300 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8500.000 EACH	1.00000	8500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 4

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

			(1) MA225	()	()			
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8500.000 EACH	1.00000	8500.00				
0320	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	23000.000 EACH	1.00000	23000.00				
SECTION TOTALS			\$	40,000.00	\$		\$	
SECTION 0003 ROADWAY ITEMS			NHSN-14-4(56)--2R-50					
0330	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	10000.00000	2000.00				
0340	2101-0850002 CLEARING AND GRUBBING	40.000 UNIT	20.00000	800.00				
0350	2102-2710090 EXCAVATION, CLASS 10, WASTE	828.000 CY	23.00000	19044.00				
0360	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	23.000 CY	50.00000	1150.00				
0380	2499-4000036 SLOPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	140.000 LF	90.00000	12600.00				
0390	2506-4984000 FLOWABLE MORTAR	9.600 CY	500.00000	4800.00				
0400	2507-3250005 ENGINEERING FABRIC	530.000 SY	5.00000	2650.00				
0410	2507-8029000 EROSION STONE	1662.000 TON	35.00000	58170.00				
0420	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.630 STA	7.10000	61.27				
0430	2527-9263180 PAVEMENT MARKINGS REMOVED	8.630 STA	150.00000	1294.50				
0440	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	2400.00000	2400.00				
0450	2528-8445110 TRAFFIC CONTROL	LUMP	9400.00000	9400.00				
0460	2528-8445113 FLAGGERS	16.000 EACH	345.00000	5520.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 5

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

		(1) MA225	()	()
		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0470 2533-4980005	MOBILIZATION	LUMP	22250.00000	22250.00
0471 2417-0225036	APRONS, METAL, 36 IN. DIA.	2.000 EACH	750.00000	1500.00
SECTION TOTALS			\$ 143,639.77	\$
SECTION 0004 ROADWAY ITEMS		HSIPX-14-4 (64) --3L-50		
0480 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	39421.400 SY	24.75000	975679.65
0490 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	7074.200 CY	13.30000	94086.86
0500 2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	875.360 STA	18.70000	16369.23
0510 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	986.700 TON	43.13000	42556.37
0520 2303-0245828	ASPHALT BINDER, PG 58-28	59.200 TON	610.00000	36112.00
0530 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5500.00000	5500.00
0540 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9610.000 LF	8.11000	77937.10
0550 2502-8220196	SUBDRAIN OUTLET, RF-19E	46.000 EACH	175.00000	8050.00
0560 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	487.500 LF	5.00000	2437.50
0570 2505-4008300	STEEL BEAM GUARDRAIL	150.000 LF	18.00000	2700.00
0580 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00
0590 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00
0600 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00
0610 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1304.210 STA	7.10000	9259.89

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 6

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

		(1) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0620 2528-8445110		LUMP	19700.00000	19700.00			
TRAFFIC CONTROL							
0630 2528-8445113	40.000	EACH	345.00000	13800.00			
FLAGGERS							
0640 2528-8445115	20.000	EACH	515.00000	10300.00			
PILOT CARS							
0650 2533-4980005		LUMP	89300.00000	89300.00			
MOBILIZATION							
0660 2548-0000100	878.900	STA	7.00000	6152.30			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0670 2548-0000110	952.200	GAL	6.00000	5713.20			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0680 2548-0000310	13.700	STA	15.00000	205.50			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0690 2548-0000320	425.700	STA	28.00000	11919.60			
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0700 2555-0000010		LUMP	37700.00000	37700.00			
DELIVER AND STOCKPILE SALVAGED MATERIAL SECTION TOTALS			\$	1,481,879.20	\$		\$
SECTION 0005 ROADWAY ITEMS		STPN-224-1(11)--2J-50					
0710 2101-0850001	1.900	ACRE	10000.00000	19000.00			
CLEARING AND GRUBBING							
0720 2102-2625000	857.000	CY	25.00000	21425.00			
EMBANKMENT-IN-PLACE							
0730 2102-2710070	400.000	CY	25.00000	10000.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0740 2102-2713070	82.600	CY	50.00000	4130.00			
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0750 2115-0100000	8873.000	CY	54.53000	483844.69			
MODIFIED SUBBASE							
0760 2121-7425020	3369.000	TON	24.65000	83045.85			
GRANULAR SHOULDERS, TYPE B							
0770 2122-5190006	319.300	SY	103.75000	33127.38			
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 7

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

			(1) MA225	()	()			
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0780	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	30.000 SY	188.30000	5649.00				
0790	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	395.500 SY	31.44000	12434.52				
0800	2123-7450020 SHOULDER FINISHING, EARTH	7.430 STA	500.00000	3715.00				
0810	2212-5070310 PATCHES, FULL-DEPTH REPAIR	240.000 SY	146.00000	35040.00				
0820	2212-5070330 PATCHES BY COUNT (REPAIR)	15.000 EACH	34.00000	510.00				
0830	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	13926.000 CY	36.18000	503842.68				
0840	2213-6745500 REMOVAL OF CURE	7.430 STA	2750.00000	20432.50				
0850	2213-7100400 RELOCATION OF MAIL BOXES	8.000 EACH	500.00000	4000.00				
0860	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	9215.000 TON	40.78000	375787.70				
0870	2214-5145160 PAVEMENT SCARIFICATION	2270.000 TON	15.94000	36183.80				
0880	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13172.400 TON	39.25000	517016.70				
0890	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	12558.400 TON	39.66000	498066.14				
0900	2303-0245828 ASPHALT BINDER, PG 58-28	2096.800 TON	610.00000	1279048.00				
0910	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	11400.00000	11400.00				
0920	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	109538.000 SY	1.75000	191691.50				
0930	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	363.000 TON	665.00000	241395.00				
0940	2401-6750001 REMOVALS, AS PER PLAN	LUMP	15000.00000	15000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 8

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

			(1) MA225	()	()			
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	8.000 CY	50.00000	400.00				
0960	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	2700.00000	2700.00				
0970	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	550.00000	3300.00				
0980	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	500.00000	1000.00				
0990	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	80.000 LF	45.00000	3600.00				
1000	2435-0250114 INTAKE, SW-501 MODIFIED, TOP ONLY	3.000 EACH	2000.00000	6000.00				
1010	2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	700.00000	2800.00				
1020	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	42050.000 LF	7.33000	308226.50				
1030	2502-8220196 SUBDRAIN OUTLET, RF-19E	195.000 EACH	175.00000	34125.00				
1040	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	662.000 LF	5.00000	3310.00				
1050	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	15.00000	1125.00				
1060	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1800.00000	14400.00				
1070	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	300.00000	2400.00				
1080	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	2000.00000	16000.00				
1090	2507-2638620 MACADAM STONE SLOPE PROTECTION	879.100 SY	60.00000	52746.00				
1100	2510-6745850 REMOVAL OF PAVEMENT	66.000 SY	35.00000	2310.00				
1110	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	900.00000	2700.00				
1120	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	743.000 LF	50.00000	37150.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 9

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

			(1) MA225	()	()			
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1130	2513-0001020	260.000 LF	99.35000	25831.00				
	CONCRETE BARRIER, BA-102							
1140	2513-0001050	4.000 EACH	1200.55000	4802.20				
	CONCRETE BARRIER, BA-105							
1150	2513-0001070	4.000 EACH	1089.75000	4359.00				
	CONCRETE BARRIER RAIL, BA-107							
1160	2527-9263109	3497.380 STA	7.10000	24831.40				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
1170	2527-9263137	2.000 EACH	175.00000	350.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
1180	2528-8445110	LUMP	17650.00000	17650.00				
	TRAFFIC CONTROL							
1190	2528-8445113	70.000 EACH	345.00000	24150.00				
	FLAGGERS							
1200	2528-8445115	35.000 EACH	515.00000	18025.00				
	PILOT CARS							
1210	2529-5070110	46.600 SY	175.00000	8155.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
1220	2529-5070120	6.000 EACH	34.00000	204.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
1230	2529-8201000	2.000 EACH	700.00000	1400.00				
	JOINT ASSEMBLY, EF							
1240	2533-4980005	LUMP	165900.00000	165900.00				
	MOBILIZATION							
1250	2540-4480507	400.000 LF	10.00000	4000.00				
	LONGITUDINAL JOINT REPAIR							
1290	2595-0005135	LUMP	6500.00000	6500.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
1300	2602-0000020	590.000 LF	1.90000	1121.00				
	SILT FENCE							
1310	2602-0000030	375.000 LF	1.90000	712.50				
	SILT FENCE FOR DITCH CHECKS							
1311	2212-0475095	9.100 MILE	300.00000	2730.00				
	CLEANING AND PREPARATION OF BASE							
1312	2526-8285000	LUMP	17000.00000	17000.00				
	CONSTRUCTION SURVEY							
1313	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 10

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
				(1)		()	
				MANATT'S, INC.			
1314 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS							
		\$	5,229,299.06	\$		\$	

SECTION 0006	PAYMENT ADJUSTMENT INCENTIVE ITEMS		STPN-224-1(11)--2J-50				
1320 2303-7000610	13000.000 EACH	1.00000	13000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
1330 2303-7000620	13000.000 EACH	1.00000	13000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
1340 2317-7000120	34000.000 EACH	1.00000	34000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS							
		\$	60,000.00	\$		\$	

SECTION 0007	ROADWAY ITEMS		ER-224-1(14)--28-50				
1350 2101-0850001	1.200 ACRE	10000.00000	12000.00				
CLEARING AND GRUBBING							
1360 2102-2710090	2700.000 CY	18.00000	48600.00				
EXCAVATION, CLASS 10, WASTE							
1370 2105-8425015	790.000 CY	10.00000	7900.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
1380 2528-8445110	LUMP	3695.00000	3695.00				
TRAFFIC CONTROL							
1390 2528-8445113	16.000 EACH	345.00000	5520.00				
FLAGGERS							
1400 2533-4980005	LUMP	15500.00000	15500.00				
MOBILIZATION							
1410 2602-0000020	1556.000 LF	1.90000	2956.40				
SILT FENCE							
1420 2602-0000030	488.000 LF	2.00000	976.00				
SILT FENCE FOR DITCH CHECKS							
1430 2602-0000101	204.000 LF	2.00000	408.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 154 11

Bid Order: 154
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 50-0144-047

Primary County: JASPER

			(1) MA225		()		()	
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1440	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1450	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	99,055.40	\$		\$	
CONTRACT TOTALS			\$	9,405,837.09	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 155 1

Bid Order: 155 Contract ID: 96-C096-124-A
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/08/15

Primary County: WINNESHIEK
Established DBE Goal: 2.00 %

Project: HDP-C096(124)--6B-96
Work Type: HMA RESURFACING
County: WINNESHIEK Prj Awd Amt: \$2,381,277.10
Route: WALKING TRAIL
Location: A6W DECORAH CORP LIMIT TO BRIDGE FHWA#
3472711

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 2,381,277.10	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 2,440,108.28	102.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 155 2

Bid Order: 155
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 96-C096-124-A

Primary County: WINNESHIEK

		(1) SK040		(2) AB112		()	
		SKYLINE CONSTRUCTION, INC.		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.610 ACRE	5000.00000	3050.00	8000.00000	4880.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	11788.000 CY	14.95000	176230.60	13.50000	159138.00	
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3096.000 CY	5.10000	15789.60	6.55000	20278.80	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	125.000 CY	5.10000	637.50	28.25000	3531.25	
0050	2111-8174100 GRANULAR SUBBASE	15648.000 SY	8.95000	140049.60	4.20000	65721.60	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	3115.000 TON	15.25000	47503.75	15.50000	48282.50	
0070	2210-0475290 MACADAM STONE BASE	650.000 TON	15.25000	9912.50	12.05000	7832.50	
0080	2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	260.00000	1560.00	675.00000	4050.00	
0090	2214-5145150 PAVEMENT SCARIFICATION	25665.500 SY	6.65000	170675.58	5.00000	128327.50	
0100	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	3847.900 TON	39.71000	152800.11	40.00000	153916.00	
0110	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2821.000 TON	39.71000	112021.91	40.00000	112840.00	
0120	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2821.000 TON	41.05000	115802.05	40.00000	112840.00	
0130	2303-0245828 ASPHALT BINDER, PG 58-28	570.200 TON	650.00000	370630.00	675.00000	384885.00	
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2800.00000	2800.00	2700.00000	2700.00	
0150	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1800.000 TON	19.00000	34200.00	12.40000	22320.00	
0160	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	645.000 TON	19.00000	12255.00	12.00000	7740.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 155 3

Bid Order: 155
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 96-C096-124-A

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	10388.000	SY	5.00000	51940.00	5.00000	51940.00		
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	39.900	TON	689.00000	27491.10	750.00000	29925.00		
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3900.00000	3900.00	2100.00000	2100.00		
0200 2402-0425031 GRANULAR BACKFILL	256.000	TON	21.25000	5440.00	6.15000	1574.40		
0210 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	317.000	CY	8.00000	2536.00	6.00000	1902.00		
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	885.00000	1770.00	580.00000	1160.00		
0230 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	6.000	EACH	885.00000	5310.00	580.00000	3480.00		
0240 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	30.000	LF	47.55000	1426.50	48.25000	1447.50		
0250 2416-1200218 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	48.000	LF	93.98000	4511.04	80.00000	3840.00		
0260 2417-0225018 APRONS, METAL, 18 IN. DIA.	9.000	EACH	295.00000	2655.00	175.00000	1575.00		
0270 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	395.00000	1185.00	250.00000	750.00		
0280 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	309.000	LF	28.28000	8738.52	19.25000	5948.25		
0290 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	74.000	LF	38.38000	2840.12	26.25000	1942.50		
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	1150.00000	9200.00	275.00000	2200.00		
0310 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	3208.00000	12832.00	865.00000	3460.00		
0320 2502-8213108 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 8 IN.	138.000	LF	23.23000	3205.74	22.50000	3105.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 155 4

Bid Order: 155
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 96-C096-124-A

Primary County: WINNESHIEK

			(1) SK040		(2) AB112		()	
			SKYLINE CONSTRUCTION, INC.		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2505-4008130 REMOVAL OF CABLE GUARDRAIL	423.000 LF	13.00000	5499.00	10.50000	4441.50		
0340	2505-4008300 STEEL BEAM GUARDRAIL	550.000 LF	29.00000	15950.00	24.00000	13200.00		
0350	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	3300.00000	6600.00	3000.00000	6000.00		
0360	2510-6745850 REMOVAL OF PAVEMENT	190.000 SY	12.12000	2302.80	8.00000	1520.00		
0370	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	12660.400 SY	35.00000	443114.00	45.00000	569718.00		
0380	2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	400.000 SY	76.00000	30400.00	75.00000	30000.00		
0390	2511-7528101 DETECTABLE WARNINGS	280.000 SF	42.00000	11760.00	40.00000	11200.00		
0400	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	942.000 SY	78.00000	73476.00	75.00000	70650.00		
0410	2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	75.000 SY	65.95000	4946.25	75.00000	5625.00		
0420	2518-6910000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	150.00000	300.00		
0430	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	382.000 LF	18.00000	6876.00	16.50000	6303.00		
0440	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	43.000 EACH	16.90000	726.70	34.00000	1462.00		
0450	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	195.000 SF	33.33000	6499.35	35.00000	6825.00		
0460	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	494.190 STA	40.40000	19965.28	42.00000	20755.98		
0470	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	14.000 EACH	200.00000	2800.00	250.00000	3500.00		
0480	2528-8445110 TRAFFIC CONTROL	LUMP	4555.00000	4555.00	5500.00000	5500.00		
0490	2528-8445113 FLAGGERS	36.000 EACH	345.00000	12420.00	345.00000	12420.00		
0500	2528-8445115 PILOT CARS	18.000 EACH	515.00000	9270.00	515.00000	9270.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 155 5

Bid Order: 155
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 96-C096-124-A

Primary County: WINNESHIEK

		(1) SK040		(2) AB112		()	
		SKYLINE CONSTRUCTION, INC.		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0510	2533-4980005	LUMP	187000.00000	187000.00	250000.00000	250000.00	
	MOBILIZATION						
0520	2554-0212020	3.000 EACH	450.00000	1350.00	275.00000	825.00	
	VALVE BOX EXTENSION						
0530	2601-2634100	6.300 ACRE	700.00000	4410.00	700.00000	4410.00	
	MULCHING						
0540	2601-2636044	2.800 ACRE	1500.00000	4200.00	5000.00000	14000.00	
	SEEDING AND FERTILIZING (URBAN)						
0550	2601-2640350	49.000 SQ	20.00000	980.00	50.00000	2450.00	
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR						
	MAT						
0560	2601-2642100	6.300 ACRE	1450.00000	9135.00	2500.00000	15750.00	
	STABILIZING CROP - SEEDING AND						
	FERTILIZING						
0570	2602-0000020	1395.000 LF	2.50000	3487.50	10.00000	13950.00	
	SILT FENCE						
0580	2602-0000030	390.000 LF	4.50000	1755.00	10.00000	3900.00	
	SILT FENCE FOR DITCH CHECKS						
0590	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	
	MOBILIZATIONS, EROSION CONTROL						
	SECTION TOTALS		\$	2,381,277.10	\$	2,440,108.28	\$
CONTRACT TOTALS			\$	2,381,277.10	\$	2,440,108.28	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 201 1

Bid Order: 201 Contract ID: 01-C001-086
 Letting Date: 141021 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DIAMOND SURFACE, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 08/10/15

Primary County: ADAIR
 No Established DBE Goal

Project: HSIP-S-C001(86)--6C-01
 Work Type: MILLED RUMBLE STRIPS
 County: ADAIR Prj Awd Amt: \$56,477.28
 Route: G30 & N54
 Location: G30 (ANITA-ADAIR ROAD), FROM CASS CO. LINE,
 EAST 1.5 MILES & N54 (DELTA AVENUE) FROM
 160TH ST. TO 110TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI060 DIAMOND SURFACE, INC.	\$ 56,477.28	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 99,392.92	175.98 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 201 2

Bid Order: 201
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 01-C001-086

Primary County: ADAIR

		(1) DI060 DIAMOND SURFACE, INC.		(2) IO250 IOWA PLAINS SIGNING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	850.120 STA	13.12500	11157.83	28.00000	23803.36		
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	850.120 STA	26.25000	22315.65	48.00000	40805.76		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	10000.00000	10000.00		
0040 2533-4980005 MOBILIZATION	LUMP	7650.00000	7650.00	13000.00000	13000.00		
0050 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	674.100 STA	10.00000	6741.00	8.00000	5392.80		
0060 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	730.400 GAL	7.00000	5112.80	8.75000	6391.00		
SECTION TOTALS		\$	56,477.28	\$	99,392.92	\$	
CONTRACT TOTALS		\$	56,477.28	\$	99,392.92	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 202 1

Bid Order: 202 Contract ID: 19-0242-707
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 70 WORK DAYS Late Start Date: 06/08/15

Primary County: CHICKASAW
No Established DBE Goal

Project: MP-063-2(710)169--76-07
Work Type: HMA JOINT & CRACK SEALING
County: BLACK HAWK Prj Awd Amt: \$49,747.60
Route: U.S. 63
Location: FROM C-66 TO 1 MILE SOUTH OF DENVER.

Project: MP-024-2(707)1--76-19
Work Type: HMA JOINT & CRACK SEALING
County: CHICKASAW Prj Awd Amt: \$83,731.00
Route: IOWA 24
Location: FROM NEW HAMPTON TO JACKSON JUNCTION

Project: MP-013-2(708)62--76-22
Work Type: HMA JOINT & CRACK SEALING
County: CLAYTON Prj Awd Amt: \$26,152.20
Route: IOWA 13
Location: FROM 2 MI. NORTH OF STRAWBERRY POINT,
NORTHEASTERLY TO 3.5 MI. SOUTH OF ELKADER.

Project: MP-093-2(702)16--76-33
Work Type: HMA CRACK FILLING
County: FAYETTE Prj Awd Amt: \$68,179.80
Route: IOWA 93
Location: FROM SUMNER, EAST TO FAYETTE.

Project: MP-187-2(702)19--76-33
Work Type: HMA JOINT & CRACK SEALING
County: FAYETTE Prj Awd Amt: \$14,977.40
Route: IOWA 187
Location: IN ARLINGTON, FROM SOUTH ST / EAST STREET
NORTHWESTERLY TO LOWERY ST.

Project: MP-024-2(701)16--76-96
Work Type: HMA JOINT & CRACK SEALING
County: WINNESHIEK Prj Awd Amt: \$68,395.20
Route: IOWA 24
Location: FROM JACKSON JUNCTION, NORTHEASTERLY TO
CALMAR.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 376,624.80	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 401,428.50	106.58 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 411,050.10	109.14 %
4	IL080 ILLOWA INVESTMENT, INC.	\$ 423,224.60	112.37 %
5	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 610,408.69	162.07 %
6	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 669,844.00	177.85 %
7	SC490 SCODELLER CONSTRUCTION, INC.	\$ 715,296.50	189.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 2

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

		(1) AM154	(2) MI295	(3) FO200				
		AMERICAN PAVEMENT SOLUTIONS,	MIDWEST COATINGS COMPANY, IN	FORT DODGE ASPHALT CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		BLACK HAWK COUNTY		MP-063-2(710)169--76-07				
0010	2528-8445110	LUMP	700.00000	700.00	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020	2533-4980005	LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
MOBILIZATION								
0030	2541-1004011	11.700 MILE	1628.00000	19047.60	1105.00000	12928.50	1911.00000	22358.70
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040	2541-1005001	29000.000 LB	1.00000	29000.00	1.00000	29000.00	1.00000	29000.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	49,747.60	\$	44,928.50	\$	54,358.70
SECTION 0002 ROADWAY ITEMS		CHICKASAW COUNTY		MP-024-2(707)1--76-19				
0050	2528-8445110	LUMP	700.00000	700.00	1500.00000	1500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0060	2528-8445113	60.000 EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
FLAGGERS								
0070	2528-8445115	15.000 EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
PILOT CARS								
0080	2533-4980005	LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
MOBILIZATION								
0090	2541-1004011	14.500 MILE	1628.00000	23606.00	1090.00000	15805.00	1515.00000	21967.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100	2541-1005001	30000.000 LB	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	83,731.00	\$	77,230.00	\$	82,392.50
SECTION 0003 ROADWAY ITEMS		CLAYTON COUNTY		MP-013-2(708)62--76-22				
0110	2528-8445110	LUMP	700.00000	700.00	1500.00000	1500.00	500.00000	500.00
TRAFFIC CONTROL								
0120	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0130	2528-8445115	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
PILOT CARS								
0140	2533-4980005	LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 3

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS,		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) FO200 FORT DODGE ASPHALT CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.900 MILE		1628.00000	7977.20	1610.00000	7889.00	1875.00000	9187.50
0160 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7000.000 LB		1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
SECTION TOTALS			\$	26,152.20	\$	27,364.00	\$	27,162.50
SECTION 0004 ROADWAY ITEMS			FAYETTE COUNTY MP-093-2(702)16--76-33					
0170 2528-8445110 TRAFFIC CONTROL	LUMP		700.00000	700.00	1500.00000	1500.00	1000.00000	1000.00
0180 2528-8445113 FLAGGERS	60.000 EACH		345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0190 2528-8445115 PILOT CARS	15.000 EACH		515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0200 2533-4980005 MOBILIZATION	LUMP		1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0210 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.100 MILE		1628.00000	22954.80	2960.00000	41736.00	3640.00000	51324.00
0220 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON		1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5640.000 GAL		2.50000	14100.00	4.60000	25944.00	2.95000	16638.00
SECTION TOTALS			\$	68,179.80	\$	101,105.00	\$	99,887.00
SECTION 0005 ROADWAY ITEMS			FAYETTE COUNTY MP-187-2(702)19--76-33					
0240 2528-8445110 TRAFFIC CONTROL	LUMP		700.00000	700.00	1500.00000	1500.00	500.00000	500.00
0250 2528-8445113 FLAGGERS	20.000 EACH		345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0260 2528-8445115 PILOT CARS	5.000 EACH		515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0270 2533-4980005 MOBILIZATION	LUMP		1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0280 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.800 MILE		1628.00000	1302.40	4000.00000	3200.00	5496.00000	4396.80
0290 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2500.000 LB		1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
SECTION TOTALS			\$	14,977.40	\$	19,175.00	\$	17,871.80
SECTION 0006 ROADWAY ITEMS			WINNESHEIK COUNTY MP-024-2(701)16--76-96					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 4

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS,		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) FO200 FORT DODGE ASPHALT CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	1500.00000	1500.00	1000.00000	1000.00
0310 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0320 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0330 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.900	MILE	1628.00000	17745.20	1230.00000	13407.00	1375.00000	14987.50
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	30000.000	LB	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
SECTION TOTALS			\$	68,395.20	\$	65,857.00	\$	65,937.50
SECTION 0007 ROADWAY ITEMS			WINNESHEIK COUNTY MP-052-2(706)140--76-96					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	1500.00000	1500.00	1000.00000	1000.00
0370 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0380 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0390 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0400 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.700	MILE	1628.00000	15791.60	1270.00000	12319.00	1133.00000	10990.10
0410 2541-1005001 SEALER MATERIAL (HMA SURFACES)	26500.000	LB	1.00000	26500.00	1.00000	26500.00	1.00000	26500.00
0420 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS			\$	65,441.60	\$	65,769.00	\$	63,440.10
CONTRACT TOTALS			\$	376,624.80	\$	401,428.50	\$	411,050.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 5

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		BLACK HAWK COUNTY		MP-063-2(710)169--76-07			
0010 2528-8445110	LUMP	2800.00000	2800.00	8400.00000	8400.00	1000.00000	1000.00
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	3500.00000	3500.00	550.00000	550.00	2500.00000	2500.00
MOBILIZATION							
0030 2541-1004011	11.700 MILE	1950.00000	22815.00	7520.00000	87984.00	5659.00000	66210.30
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0040 2541-1005001	29000.000 LB	1.00000	29000.00	1.00000	29000.00	1.00000	29000.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 58,115.00		\$ 125,934.00		\$ 98,710.30
SECTION 0002 ROADWAY ITEMS		CHICKASAW COUNTY		MP-024-2(707)1--76-19			
0050 2528-8445110	LUMP	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
TRAFFIC CONTROL							
0060 2528-8445113	60.000 EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
FLAGGERS							
0070 2528-8445115	15.000 EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
PILOT CARS							
0080 2533-4980005	LUMP	2800.00000	2800.00	500.00000	500.00	2500.00000	2500.00
MOBILIZATION							
0090 2541-1004011	14.500 MILE	1500.00000	21750.00	3348.25000	48549.63	5659.00000	82055.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0100 2541-1005001	30000.000 LB	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 83,475.00		\$ 108,074.63		\$ 143,980.50
SECTION 0003 ROADWAY ITEMS		CLAYTON COUNTY		MP-013-2(708)62--76-22			
0110 2528-8445110	LUMP	1500.00000	1500.00	550.00000	550.00	1000.00000	1000.00
TRAFFIC CONTROL							
0120 2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS							
0130 2528-8445115	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
PILOT CARS							
0140 2533-4980005	LUMP	3500.00000	3500.00	500.00000	500.00	2500.00000	2500.00
MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 6

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

		(4) IL080		(5) DE300		(6) FA041			
		ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0150	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.900 MILE	1950.00000	9555.00	6260.00000	30674.00	5659.00000	27729.10	
0160	2541-1005001 SEALER MATERIAL (HMA SURFACES)	7000.000 LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00	
SECTION TOTALS			\$	31,030.00	\$	48,199.00	\$	47,704.10	
SECTION 0004 ROADWAY ITEMS		FAYETTE COUNTY MP-093-2(702)16--76-33							
0170	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	600.00000	600.00	1000.00000	1000.00	
0180	2528-8445113 FLAGGERS	60.000 EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00	
0190	2528-8445115 PILOT CARS	15.000 EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00	
0200	2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00	
0210	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.100 MILE	2556.00000	36039.60	2890.00000	40749.00	6345.00000	89464.50	
0220	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	300.00000	300.00	500.00000	500.00	200.00000	200.00	
0230	2544-1003000 FILLER MATERIAL (MAINTENANCE)	5640.000 GAL	3.50000	19740.00	3.25000	18330.00	2.55000	14382.00	
SECTION TOTALS			\$	90,004.60	\$	94,604.00	\$	138,471.50	
SECTION 0005 ROADWAY ITEMS		FAYETTE COUNTY MP-187-2(702)19--76-33							
0240	2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00	
0250	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00	
0260	2528-8445115 PILOT CARS	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00	
0270	2533-4980005 MOBILIZATION	LUMP	1700.00000	1700.00	1800.00000	1800.00	2500.00000	2500.00	
0280	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.800 MILE	2500.00000	2000.00	10490.00000	8392.00	5659.00000	4527.20	
0290	2541-1005001 SEALER MATERIAL (HMA SURFACES)	2500.000 LB	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00	
SECTION TOTALS			\$	15,975.00	\$	22,667.00	\$	20,002.20	
SECTION 0006 ROADWAY ITEMS		WINNESHEIK COUNTY MP-024-2(701)16--76-96							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 7

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

		(4) IL080		(5) DE300		(6) FA041		
		ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300	2528-8445110	LUMP	1100.00000	1100.00	800.00000	800.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0310	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0320	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
	PILOT CARS							
0330	2533-4980005	LUMP	3500.00000	3500.00	400.00000	400.00	2500.00000	2500.00
	MOBILIZATION							
0340	2541-1004011	10.900 MILE	1900.00000	20710.00	4009.18000	43700.06	5659.00000	61683.10
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0350	2541-1005001	30000.000 LB	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	74,260.00	\$	93,850.06	\$	114,133.10
SECTION 0007 ROADWAY ITEMS		WINNESHEIK COUNTY		MP-052-2(706)140--76-96				
0360	2528-8445110	LUMP	500.00000	500.00	800.00000	800.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0370	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0380	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
	PILOT CARS							
0390	2533-4980005	LUMP	3500.00000	3500.00	400.00000	400.00	2500.00000	2500.00
	MOBILIZATION							
0400	2541-1004011	9.700 MILE	1950.00000	18915.00	6900.00000	66930.00	5659.00000	54892.30
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0410	2541-1005001	26500.000 LB	1.00000	26500.00	1.00000	26500.00	1.00000	26500.00
	SEALER MATERIAL (HMA SURFACES)							
0420	2595-0005125	LUMP	2000.00000	2000.00	3500.00000	3500.00	3000.00000	3000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
	SECTION TOTALS		\$	70,365.00	\$	117,080.00	\$	106,842.30
CONTRACT TOTALS			\$	423,224.60	\$	610,408.69	\$	669,844.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 8

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) SC490			()		
			SCODELLER CONSTRUCTION, INC.					
SECTION 0001	ROADWAY ITEMS		BLACK HAWK COUNTY		MP-063-2(710)169--76-07			
0010	2528-8445110	LUMP	10000.00000	10000.00				
TRAFFIC CONTROL								
0020	2533-4980005	LUMP	17500.00000	17500.00				
MOBILIZATION								
0030	2541-1004011	11.700 MILE	7420.00000	86814.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040	2541-1005001	29000.000 LB	1.00000	29000.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	143,314.00	\$		\$	
SECTION 0002	ROADWAY ITEMS		CHICKASAW COUNTY		MP-024-2(707)1--76-19			
0050	2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0060	2528-8445113	60.000 EACH	345.00000	20700.00				
FLAGGERS								
0070	2528-8445115	15.000 EACH	515.00000	7725.00				
PILOT CARS								
0080	2533-4980005	LUMP	17500.00000	17500.00				
MOBILIZATION								
0090	2541-1004011	14.500 MILE	5000.00000	72500.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100	2541-1005001	30000.000 LB	1.00000	30000.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	149,425.00	\$		\$	
SECTION 0003	ROADWAY ITEMS		CLAYTON COUNTY		MP-013-2(708)62--76-22			
0110	2528-8445110	LUMP	875.00000	875.00				
TRAFFIC CONTROL								
0120	2528-8445113	20.000 EACH	345.00000	6900.00				
FLAGGERS								
0130	2528-8445115	5.000 EACH	515.00000	2575.00				
PILOT CARS								
0140	2533-4980005	LUMP	5500.00000	5500.00				
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 9

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) SC490		()		()	
			SCODELLER CONSTRUCTION, INC.					
0150 2541-1004011	4.900	MILE	3500.00000	17150.00				
CRACK AND JOINT CLEANING AND SEALING								
(HMA SURFACES)								
0160 2541-1005001	7000.000	LB	1.00000	7000.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	40,000.00	\$		\$	

SECTION 0004 ROADWAY ITEMS			FAYETTE COUNTY MP-093-2(702)16--76-33					
0170 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0180 2528-8445113	60.000	EACH	345.00000	20700.00				
FLAGGERS								
0190 2528-8445115	15.000	EACH	515.00000	7725.00				
PILOT CARS								
0200 2533-4980005		LUMP	17500.00000	17500.00				
MOBILIZATION								
0210 2544-1001100	14.100	MILE	5275.00000	74377.50				
CLEANING AND FILLING CRACKS (PAVEMENT								
MAINTENANCE)								
0220 2544-1002010	1.000	TON	1500.00000	1500.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0230 2544-1003000	5640.000	GAL	3.75000	21150.00				
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	143,452.50	\$		\$	

SECTION 0005 ROADWAY ITEMS			FAYETTE COUNTY MP-187-2(702)19--76-33					
0240 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0250 2528-8445113	20.000	EACH	345.00000	6900.00				
FLAGGERS								
0260 2528-8445115	5.000	EACH	515.00000	2575.00				
PILOT CARS								
0270 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
0280 2541-1004011	0.800	MILE	12500.00000	10000.00				
CRACK AND JOINT CLEANING AND SEALING								
(HMA SURFACES)								
0290 2541-1005001	2500.000	LB	1.00000	2500.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	27,475.00	\$		\$	

SECTION 0006 ROADWAY ITEMS			WINNESHEIK COUNTY MP-024-2(701)16--76-96					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 202 10

Bid Order: 202
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 19-0242-707

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(7)	SC490	()	()			
			SCODELLER CONSTRUCTION, INC.					
0300 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0310 2528-8445113	40.000	EACH	345.00000	13800.00				
FLAGGERS								
0320 2528-8445115	10.000	EACH	515.00000	5150.00				
PILOT CARS								
0330 2533-4980005		LUMP	12000.00000	12000.00				
MOBILIZATION								
0340 2541-1004011	10.900	MILE	4200.00000	45780.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0350 2541-1005001	30000.000	LB	1.00000	30000.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	107,230.00	\$		\$	

SECTION 0007 ROADWAY ITEMS			WINNESHEIK COUNTY		MP-052-2(706)140--76-96			
0360 2528-8445110		LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0370 2528-8445113	40.000	EACH	345.00000	13800.00				
FLAGGERS								
0380 2528-8445115	10.000	EACH	515.00000	5150.00				
PILOT CARS								
0390 2533-4980005		LUMP	22000.00000	22000.00				
MOBILIZATION								
0400 2541-1004011	9.700	MILE	3500.00000	33950.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0410 2541-1005001	26500.000	LB	1.00000	26500.00				
SEALER MATERIAL (HMA SURFACES)								
0420 2595-0005125		LUMP	2000.00000	2000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
SECTION TOTALS			\$	104,400.00	\$		\$	

CONTRACT TOTALS			\$	715,296.50	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 203 1

Bid Order: 203 Contract ID: 35-0356-119
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 08/31/15

Primary County: FRANKLIN
 No Established DBE Goal

Project: IMN-035-6(119)172--0E-35
 Work Type: PCC PATCHING
 County: FRANKLIN Prj Awd Amt: \$266,846.62
 Route: I-35
 Location: FROM C23 IN FRANKLIN CO NORTH TO A27 IN
 WORTH CO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 266,846.62	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 275,832.81	103.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 203 2

Bid Order: 203
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0356-119

Primary County: FRANKLIN

		(1) CE040		(2) IO200		()	
		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2125-2225050 RESHAPING DITCHES	1.000 STA	550.00000	550.00	2500.00000	2500.00	
0020	2301-0690200 BRIDGE APPROACH, RK-20	228.100 SY	200.00000	45620.00	175.00000	39917.50	
0030	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1100.00000	1100.00	1500.00000	1500.00	
0040	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1320.00000	2640.00	1000.00000	2000.00	
0050	2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	94.000 LF	566.50000	53251.00	372.00000	34968.00	
0060	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	88.000 LF	104.50000	9196.00	50.00000	4400.00	
0070	2506-4984000 FLOWABLE MORTAR	10.300 CY	275.00000	2832.50	150.00000	1545.00	
0080	2510-6745850 REMOVAL OF PAVEMENT	239.300 SY	15.00000	3589.50	35.00000	8375.50	
0090	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	99.640 STA	27.50000	2740.10	26.25000	2615.55	
0100	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200 STA	120.00000	2184.00	121.00000	2202.20	
0110	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	82.50000	660.00	131.50000	1052.00	
0120	2527-9263180 PAVEMENT MARKINGS REMOVED	44.960 STA	49.50000	2225.52	73.50000	3304.56	
0130	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	82.50000	660.00	105.00000	840.00	
0140	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	625.000 LF	16.00000	10000.00	13.50000	8437.50	
0150	2528-8445110 TRAFFIC CONTROL	LUMP	13900.00000	13900.00	15500.00000	15500.00	
0160	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	505.300 SY	160.00000	80848.00	160.00000	80848.00	
0170	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	41.000 EACH	69.00000	2829.00	300.00000	12300.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 203 3

Bid Order: 203
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 35-0356-119

Primary County: FRANKLIN

		(1) CE040		(2) IO200		()	
		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0180	2529-8174010 SUBBASE (PATCHES)	331.500 SY	14.00000	4641.00	30.00000	9945.00	
0190	2529-8174050 PATCH SUBDRAIN	16.000 EACH	250.00000	4000.00	250.00000	4000.00	
0200	2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2000.00	600.00000	2400.00	
0210	2533-4980005 MOBILIZATION	LUMP	11000.00000	11000.00	27000.00000	27000.00	
0220	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1000.00000	2000.00	1320.00000	2640.00	
SECTION TOTALS			\$	258,466.62	\$	268,290.81	\$

SECTION 0002 DESIGN NO. 115; REPAIRS TO A 151'-4 X 40' PPCB BRIDGE BRIDGE MAINTENANCE NO. 1791.7R035							
0230	2499-0800000 PAVING NOTCH REPLACEMENT	41.900 LF	200.00000	8380.00	180.00000	7542.00	
SECTION TOTALS			\$	8,380.00	\$	7,542.00	\$

CONTRACT TOTALS			\$	266,846.62	\$	275,832.81	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 204 1

Bid Order: 204 Contract ID: 67-0293-717
 Letting Date: 141021 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 04/06/15

Primary County: MONONA
 No Established DBE Goal

Project: MPIN-029-3(717)101--0N-67
 Work Type: HMA CRACK FILLING
 County: MONONA Prj Awd Amt: \$189,752.15
 Route: I-29
 Location: FROM HARRISON COUNTY LINE, NORTH TO WOODBURY
 COUNTY LINE INTERCHANGE. (VARIOUS LOCATIONS.
)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 189,752.15	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 219,263.40	115.55 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 249,006.35	131.22 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 253,808.19	133.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 204 2

Bid Order: 204
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 67-0293-717

Primary County: MONONA

		(1) MI295		(2) FO200		(3) IL080		
		MIDWEST COATINGS COMPANY, IN		FORT DODGE ASPHALT CO., INC.		ILLOWA INVESTMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17309.000 GAL	4.35000	75294.15	6.10000	105584.90	3.15000	54523.35
0020	2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	15000.00000	15000.00	28000.00000	28000.00
0030	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	2500.00000	2500.00	15000.00000	15000.00
0040	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	27.700 MILE	1700.00000	47090.00	2000.00000	55400.00	2985.00000	82684.50
0050	2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	27.700 MILE	1200.00000	33240.00	883.00000	24459.10	1585.00000	43904.50
0060	2544-1003000 FILLER MATERIAL (MAINTENANCE)	5532.000 GAL	4.00000	22128.00	2.95000	16319.40	4.50000	24894.00
SECTION TOTALS			\$	189,752.15	\$	219,263.40	\$	249,006.35
CONTRACT TOTALS			\$	189,752.15	\$	219,263.40	\$	249,006.35

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 204 3

Bid Order: 204
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 67-0293-717

Primary County: MONONA

		(4) FA041		()		()		
		FAHRNER ASPHALT SEALERS, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17309.000 GAL	4.15400	71901.59				
0020	2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00				
0030	2533-4980005 MOBILIZATION	LUMP	27000.00000	27000.00				
0040	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	27.700 MILE	2000.00000	55400.00				
0050	2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	27.700 MILE	2000.00000	55400.00				
0060	2544-1003000 FILLER MATERIAL (MAINTENANCE)	5532.000 GAL	2.55000	14106.60				
SECTION TOTALS			\$	253,808.19	\$		\$	
CONTRACT TOTALS			\$	253,808.19	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 205 1

Bid Order: 205 Contract ID: 95-0092-708
Letting Date: 141021 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 35 WORK DAYS Late Start Date: 07/27/15

Primary County: WINNEBAGO
No Established DBE Goal

Project: MP-003-2(708)172--76-35
Work Type: HMA JOINT & CRACK SEALING
County: FRANKLIN Prj Awd Amt: \$17,675.00
Route: IOWA 3
Location: FROM APPROX 0.6 MI WEST OF I-35 EAST 1 MI

Project: MP-065-2(707)179--76-35
Work Type: HMA CRACK FILLING
County: FRANKLIN Prj Awd Amt: \$94,186.00
Route: U.S. 65
Location: FROM SHEFFIELD, NORTH TO SOUTH OF THE JCT.
OF U.S. 18.

Project: MP-018-2(709)129--76-55
Work Type: HMA JOINT & CRACK SEALING
County: KOSSUTH Prj Awd Amt: \$20,095.00
Route: U.S. 18
Location: COUNTRY CLUB RD, EAST TO U.S. 169.

Project: MP-009-2(708)135--76-95
Work Type: HMA JOINT & CRACK SEALING
County: WINNEBAGO Prj Awd Amt: \$66,055.00
Route: IOWA 9
Location: FROM THE ECL OF BUFFALO CENTER, EAST TO R50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 198,011.00	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 212,644.00	107.39 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 214,364.30	108.25 %
4	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 221,454.00	111.83 %
5	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 305,737.89	154.40 %
6	SC490 SCODELLER CONSTRUCTION, INC.	\$ 315,710.00	159.44 %
7	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 341,867.20	172.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 205 2

Bid Order: 205
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 95-0092-708

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) IL080 ILLOWA INVESTMENT, INC.		(3) FO200 FORT DODGE ASPHALT CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FRANKLIN COUNTY MP-003-2(708)172--76-35					
0010 2528-8445110		LUMP	1000.00000	1000.00	400.00000	400.00	1000.00000	1000.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
PILOT CARS								
0040 2533-4980005		LUMP	1500.00000	1500.00	2500.00000	2500.00	1000.00000	1000.00
MOBILIZATION								
0050 2541-1004011	1.000	MILE	2000.00000	2000.00	3000.00000	3000.00	3917.00000	3917.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	3700.000	LB	1.00000	3700.00	1.00000	3700.00	1.00000	3700.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS				\$ 17,675.00		\$ 19,075.00		\$ 19,092.00
SECTION 0002 ROADWAY ITEMS			FRANKLIN COUNTY MP-065-2(707)179--76-35					
0070 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0080 2528-8445113	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
FLAGGERS								
0090 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
PILOT CARS								
0100 2533-4980005		LUMP	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
MOBILIZATION								
0110 2544-1001100	14.200	MILE	2660.00000	37772.00	1975.00000	28045.00	3886.00000	55181.20
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0120 2544-1002010	1.000	TON	1000.00000	1000.00	400.00000	400.00	2000.00000	2000.00
HOT MIX ASPHALT FOR CRACK FILLING								
0130 2544-1003000	5660.000	GAL	4.15000	23489.00	3.90000	22074.00	2.95000	16697.00
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS				\$ 94,186.00		\$ 86,444.00		\$ 104,803.20
SECTION 0003 ROADWAY ITEMS			KOSSUTH COUNTY MP-018-2(709)129--76-55					
0140 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	500.00000	500.00
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 205 3

Bid Order: 205
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 95-0092-708

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) IL080 ILLOWA INVESTMENT, INC.		(3) FO200 FORT DODGE ASPHALT CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4000.00000	4000.00	1000.00000	1000.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.300	MILE	1400.00000	3220.00	2200.00000	5060.00	2977.00000	6847.10
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8700.000	LB	1.00000	8700.00	1.00000	8700.00	1.00000	8700.00
SECTION TOTALS			\$	20,095.00	\$	25,435.00	\$	22,222.10
SECTION 0004 ROADWAY ITEMS			WINNEBAGO COUNTY		MP-009-2(708)135--76-95			
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0200 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0210 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0220 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4000.00000	4000.00	1000.00000	1000.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.300	MILE	1100.00000	14630.00	2050.00000	27265.00	1340.00000	17822.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	20000.000	LB	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
SECTION TOTALS			\$	66,055.00	\$	81,690.00	\$	68,247.00
CONTRACT TOTALS			\$	198,011.00	\$	212,644.00	\$	214,364.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 205 4

Bid Order: 205
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 95-0092-708

Primary County: WINNEBAGO

		(4) AM154	(5) DE300	(6) SC490				
		AMERICAN PAVEMENT SOLUTIONS,	DENCO HIGHWAY CONSTRUCTION C	SCODELLER CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FRANKLIN COUNTY MP-003-2(708)172--76-35						
0010	2528-8445110	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL							
0020	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
	FLAGGERS							
0030	2528-8445115	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
	PILOT CARS							
0040	2533-4980005	LUMP	1000.00000	1000.00	800.00000	800.00	6000.00000	6000.00
	MOBILIZATION							
0050	2541-1004011	1.000 MILE	3130.00000	3130.00	10641.40000	10641.40	6000.00000	6000.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001	3700.000 LB	1.00000	3700.00	1.00000	3700.00	1.00000	3700.00
	SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$	17,805.00	\$	25,116.40	\$	25,675.00
SECTION 0002 ROADWAY ITEMS		FRANKLIN COUNTY MP-065-2(707)179--76-35						
0070	2528-8445110	LUMP	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0080	2528-8445113	60.000 EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
	FLAGGERS							
0090	2528-8445115	15.000 EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
	PILOT CARS							
0100	2533-4980005	LUMP	1000.00000	1000.00	1800.00000	1800.00	15000.00000	15000.00
	MOBILIZATION							
0110	2544-1001100	14.200 MILE	3130.00000	44446.00	4940.70000	70157.94	4700.00000	66740.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120	2544-1002010	1.000 TON	1000.00000	1000.00	850.00000	850.00	1500.00000	1500.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0130	2544-1003000	5660.000 GAL	2.50000	14150.00	3.25000	18395.00	3.25000	18395.00
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	89,521.00	\$	120,227.94	\$	131,060.00
SECTION 0003 ROADWAY ITEMS		KOSSUTH COUNTY MP-018-2(709)129--76-55						
0140	2528-8445110	LUMP	500.00000	500.00	3500.00000	3500.00	500.00000	500.00
	TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 205 5

Bid Order: 205
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 95-0092-708

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM154 AMERICAN PAVEMENT SOLUTIONS,		(5) DE300 DENCO HIGHWAY CONSTRUCTION C		(6) SC490 SCODELLER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	800.00000	800.00	6000.00000	6000.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.300	MILE	3130.00000	7199.00	5540.80000	12743.84	12000.00000	27600.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8700.000	LB	1.00000	8700.00	1.00000	8700.00	1.00000	8700.00
SECTION TOTALS			\$	22,574.00	\$	30,918.84	\$	47,975.00
SECTION 0004 ROADWAY ITEMS			WINNEBAGO COUNTY MP-009-2(708)135--76-95					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	600.00000	600.00	700.00000	700.00
0200 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0210 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0220 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	800.00000	800.00	12000.00000	12000.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.300	MILE	3130.00000	41629.00	5988.70000	79649.71	3750.00000	49875.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	20000.000	LB	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
SECTION TOTALS			\$	91,554.00	\$	129,474.71	\$	111,000.00
CONTRACT TOTALS			\$	221,454.00	\$	305,737.89	\$	315,710.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 205 6

Bid Order: 205
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 95-0092-708

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) FA041			()		
			FAHRNER ASPHALT SEALERS, LLC					

SECTION 0001	ROADWAY ITEMS		FRANKLIN COUNTY			MP-003-2(708)172--76-35		
0010	2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0020	2528-8445113	20.000 EACH	345.00000	6900.00				
FLAGGERS								
0030	2528-8445115	5.000 EACH	515.00000	2575.00				
PILOT CARS								
0040	2533-4980005	LUMP	4500.00000	4500.00				
MOBILIZATION								
0050	2541-1004011	1.000 MILE	7321.00000	7321.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001	3700.000 LB	1.00000	3700.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	25,996.00	\$		\$	

SECTION 0002	ROADWAY ITEMS		FRANKLIN COUNTY			MP-065-2(707)179--76-35		
0070	2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0080	2528-8445113	60.000 EACH	345.00000	20700.00				
FLAGGERS								
0090	2528-8445115	15.000 EACH	515.00000	7725.00				
PILOT CARS								
0100	2533-4980005	LUMP	10000.00000	10000.00				
MOBILIZATION								
0110	2544-1001100	14.200 MILE	5268.00000	74805.60				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0120	2544-1002010	1.000 TON	200.00000	200.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0130	2544-1003000	5660.000 GAL	2.55000	14433.00				
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	128,863.60	\$		\$	

SECTION 0003	ROADWAY ITEMS		KOSSUTH COUNTY			MP-018-2(709)129--76-55		
0140	2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 205 7

Bid Order: 205
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 95-0092-708

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(7) FA041			()		()	
		FAHRNER ASPHALT SEALERS, LLC						
0150 2528-8445113	15.000	EACH	345.00000	5175.00				
FLAGGERS								
0160 2533-4980005		LUMP	4500.00000	4500.00				
MOBILIZATION								
0170 2541-1004011	2.300	MILE	7321.00000	16838.30				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0180 2541-1005001	8700.000	LB	1.00000	8700.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	36,213.30	\$		\$	

SECTION 0004	ROADWAY ITEMS		WINNEBAGO COUNTY		MP-009-2(708)135--76-95			
0190 2528-8445110		LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0200 2528-8445113	60.000	EACH	345.00000	20700.00				
FLAGGERS								
0210 2528-8445115	15.000	EACH	515.00000	7725.00				
PILOT CARS								
0220 2533-4980005		LUMP	4000.00000	4000.00				
MOBILIZATION								
0230 2541-1004011	13.300	MILE	7321.00000	97369.30				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0240 2541-1005001	20000.000	LB	1.00000	20000.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	150,794.30	\$		\$	

CONTRACT TOTALS			\$	341,867.20	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 301 1

Bid Order: 301 Contract ID: 03-0261-021
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/03/15

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: STPN-026-1(21)--2J-03
 Work Type: GRADING (MISCELLANEOUS)
 County: ALLAMAKEE Prj Awd Amt: \$1,139,186.91
 Route: IOWA 26
 Location: NEAR NCL OF LANSING

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 1,139,186.91	100.00 %
2	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 1,357,863.49	119.19 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,499,382.50	131.61 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 2,013,575.30	176.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 301 2

Bid Order: 301
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 03-0261-021

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.300	ACRE	6500.00000	8450.00	51500.00000	66950.00	30000.00000	39000.00
0020 2102-0425070 SPECIAL BACKFILL	136.900	TON	16.95000	2320.46	15.75000	2156.18	30.00000	4107.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1350.000	CY	10.00000	13500.00	7.00000	9450.00	12.50000	16875.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	20.00000	500.00	7.10000	177.50	12.50000	312.50
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	26000.000	CY	27.95000	726700.00	36.52000	949520.00	35.00000	910000.00
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	65.000	CY	10.00000	650.00	7.05000	458.25	12.50000	812.50
0070 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	1200.000	CY	0.25000	300.00	15.45000	18540.00	25.00000	30000.00
0080 2103-0000100 PRESPLITTING OF ROCK CUT	4500.000	SY	12.95000	58275.00	27.25000	122625.00	20.00000	90000.00
0090 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	252.000	SY	133.50000	33642.00	75.60000	19051.20	80.00000	20160.00
0100 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	4.500	SY	300.00000	1350.00	90.69000	408.11	100.00000	450.00
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	14.500	SY	125.00000	1812.50	104.80000	1519.60	150.00000	2175.00
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.400	STA	1350.00000	5940.00	255.00000	1122.00	750.00000	3300.00
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3500.00000	3500.00	1860.00000	1860.00	5000.00000	5000.00
0140 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	3100.00000	3100.00	530.00000	530.00	3500.00000	3500.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	56.300	LF	30.00000	1689.00	13.20000	743.16	75.00000	4222.50
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	10500.00000	10500.00	10100.00000	10100.00	10000.00000	10000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	330.00000	330.00	300.00000	300.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 301 3

Bid Order: 301
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 03-0261-021

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	10500.00000	10500.00	9775.00000	9775.00	10000.00000	10000.00
0190 2507-8029000 EROSION STONE	486.000	TON	23.95000	11639.70	6.70000	3256.20	20.00000	9720.00
0200 2510-6745850 REMOVAL OF PAVEMENT	248.900	SY	12.50000	3111.25	7.60000	1891.64	20.00000	4978.00
0210 2513-0001020 CONCRETE BARRIER, BA-102	403.000	LF	74.00000	29822.00	100.75000	40602.25	100.00000	40300.00
0220 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	2000.00000	2000.00	1510.00000	1510.00	1500.00000	1500.00
0230 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	2000.00000	2000.00	1510.00000	1510.00	1500.00000	1500.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	205.00000	410.00	250.00000	500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	3125.00000	3125.00	58000.00000	58000.00
0260 2528-8445113 FLAGGERS	50.000	EACH	345.00000	17250.00	345.00000	17250.00	345.00000	17250.00
0270 2533-4980005 MOBILIZATION		LUMP	117002.00000	117002.00	18000.00000	18000.00	150000.00000	150000.00
0280 2599-9999010 ('LUMP SUM' ITEM) PRE-BLAST CRACK AND DAMAGE SURVEY		LUMP	17500.00000	17500.00	14400.00000	14400.00	15000.00000	15000.00
0290 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING TO PROTECT HISTORIC		LUMP	42900.00000	42900.00	30000.00000	30000.00	35000.00000	35000.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	4.00000	720.00	4.60000	828.00	10.00000	1800.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	180.000	LF	1.00000	180.00	1.10000	198.00	10.00000	1800.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	18.000	LF	3.50000	63.00	10.00000	180.00	10.00000	180.00
0321 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7500.00000	7500.00	8250.00000	8250.00	10000.00000	10000.00
0322 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.440	STA	500.00000	720.00	405.00000	583.20	500.00000	720.00
0323 2527-9263180 PAVEMENT MARKINGS REMOVED	1.440	STA	500.00000	720.00	405.00000	583.20	500.00000	720.00
SECTION TOTALS			\$	1,139,186.91	\$	1,357,863.49	\$	1,499,382.50
CONTRACT TOTALS			\$	1,139,186.91	\$	1,357,863.49	\$	1,499,382.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 301 4

Bid Order: 301
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 03-0261-021

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT		(4) MO480		()		()	
ITEM DESCRIPTION		MOYNA, C.J. & SONS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	1.300	ACRE	18000.00000	23400.00		
	CLEARING AND GRUBBING						
0020	2102-0425070	136.900	TON	42.00000	5749.80		
	SPECIAL BACKFILL						
0030	2102-2710090	1350.000	CY	60.00000	81000.00		
	EXCAVATION, CLASS 10, WASTE						
0040	2102-2712015	25.000	CY	650.00000	16250.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS						
0050	2102-2712070	26000.000	CY	60.00000	1560000.00		
	EXCAVATION, CLASS 12, ROADWAY AND BORRO						
0060	2102-2713090	65.000	CY	60.00000	3900.00		
	EXCAVATION, CLASS 13, WASTE						
0070	2102-4600000	1200.000	CY	0.10000	120.00		
	CRUSHING OF CLASS 12 EXCAVATION						
0080	2103-0000100	4500.000	SY	2.00000	9000.00		
	PRESPLITTING OF ROCK CUT						
0090	2122-5190009	252.000	SY	75.00000	18900.00		
	PAVED SHOULDER, P.C. CONCRETE, 9 IN.						
0100	2122-5191005	4.500	SY	90.00000	405.00		
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER						
0110	2122-5500060	14.500	SY	300.00000	4350.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.						
0120	2123-7450000	4.400	STA	1250.00000	5500.00		
	SHOULDER CONSTRUCTION, EARTH						
0130	2401-6745650		LUMP	3000.00000	3000.00		
	REMOVAL OF EXISTING STRUCTURES						
0140	2503-0500400	1.000	EACH	2200.00000	2200.00		
	BRIDGE END DRAIN, RF-40						
0150	2505-4008120	56.300	LF	15.00000	844.50		
	REMOVAL OF STEEL BEAM GUARDRAIL						
0160	2505-4008400	1.000	EACH	10000.00000	10000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0170	2505-4021010	1.000	EACH	300.00000	300.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 301 5

Bid Order: 301
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 03-0261-021

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO480 MOYNA, C.J. & SONS, INC.							
0180 2505-4021700	1.000	EACH	9700.00000	9700.00			
STEEL BEAM GUARDRAIL END TERMINAL							
0190 2507-8029000	486.000	TON	30.00000	14580.00			
EROSION STONE							
0200 2510-6745850	248.900	SY	20.00000	4978.00			
REMOVAL OF PAVEMENT							
0210 2513-0001020	403.000	LF	100.00000	40300.00			
CONCRETE BARRIER, BA-102							
0220 2513-0001050	1.000	EACH	1500.00000	1500.00			
CONCRETE BARRIER, BA-105							
0230 2513-0001070	1.000	EACH	1500.00000	1500.00			
CONCRETE BARRIER RAIL, BA-107							
0240 2518-6910000	2.000	EACH	200.00000	400.00			
SAFETY CLOSURE							
0250 2528-8445110		LUMP	60000.00000	60000.00			
TRAFFIC CONTROL							
0260 2528-8445113	50.000	EACH	345.00000	17250.00			
FLAGGERS							
0270 2533-4980005		LUMP	50000.00000	50000.00			
MOBILIZATION							
0280 2599-9999010		LUMP	25000.00000	25000.00			
('LUMP SUM' ITEM) PRE-BLAST CRACK AND DAMAGE SURVEY							
0290 2599-9999010		LUMP	25000.00000	25000.00			
('LUMP SUM' ITEM) VIBRATION MONITORING TO PROTECT HISTORIC							
0300 2602-0000030	180.000	LF	5.00000	900.00			
SILT FENCE FOR DITCH CHECKS							
0310 2602-0000071	180.000	LF	2.00000	360.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0320 2602-0000101	18.000	LF	2.00000	36.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0321 2528-8400256	1.000	EACH	16000.00000	16000.00			
TEMPORARY TRAFFIC SIGNALS							
0322 2527-9263109	1.440	STA	400.00000	576.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0323 2527-9263180	1.440	STA	400.00000	576.00			
PAVEMENT MARKINGS REMOVED							
SECTION TOTALS			\$	2,013,575.30	\$		\$
CONTRACT TOTALS			\$	2,013,575.30	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 302 1

Bid Order: 302 Contract ID: 58-0613-057
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 240 WORK DAYS Late Start Date: 04/06/15

Primary County: LOUISA
Established DBE Goal: 2.00 %

Project: NHSX-061-3(57)--3H-58
Work Type: GRADING
County: LOUISA Prj Awd Amt: \$8,844,693.39
Route: U.S. 61
Location: FROM APPROX. 2 MILES S. OF IA. 92 N. TO
MUSCATINE CO. LINE

Project: NHSN-061-3(77)--2R-58
Work Type: SALVAGE AND REMOVAL
County: LOUISA Prj Awd Amt: \$24,840.00
Route: U.S. 61
Location: 14251 US HWY 61-PARCEL NO. 6

MOYNA, C.J. & SONS, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 8,869,533.39	100.00 %
2	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 11,326,869.95	127.70 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 12,550,734.95	141.50 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 302 2

Bid Order: 302
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-057

Primary County: LOUISA

		(1) MO480		(2) HO340		(3) PE320		
		MOYNA, C.J. & SONS, INC.		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS		NHSX-061-3(57)--3H-58						
0010	2101-0850001 CLEARING AND GRUBBING	2.000 ACRE	4000.00000	8000.00	4050.00000	8100.00	10000.00000 20000.00	
0020	2102-2200000 INTERCEPTING DITCHES AND FLUMES	3357.400 LF	5.00000	16787.00	1.75000	5875.45	1.75000 5875.45	
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	724196.000 CY	2.90000	2100168.40	5.75000	4164127.00	6.70000 4852113.20	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	382168.000 CY	4.70000	1796189.60	2.35000	898094.80	3.25000 1242046.00	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	100.00000	10000.00	10.00000	1000.00	25.00000 2500.00	
0060	2102-4560000 LOCATING TILE LINES	630.000 STA	140.00000	88200.00	49.25000	31027.50	49.00000 30870.00	
0070	2102-5020010 OBLITERATE OLD ROADBED	7.090 STA	500.00000	3545.00	425.00000	3013.25	2170.00000 15385.30	
0080	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	186.500 CY	25.00000	4662.50	4.00000	746.00	14.05000 2620.33	
0090	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	107560.000 CY	3.50000	376460.00	4.50000	484020.00	4.10000 440996.00	
0100	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	86662.000 CY	3.50000	303317.00	1.65000	142992.30	2.85000 246986.70	
0110	2107-0875100 COMPACTION WITH MOISTURE CONTROL	1088031.000 CY	0.40000	435212.40	0.55000	598417.05	0.40000 435212.40	
0120	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	10228.400 CY	19.80000	202522.32	16.75000	171325.70	20.30000 207636.52	
0130	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	4042.000 TON	18.50000	74777.00	15.75000	63661.50	16.70000 67501.40	
0140	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	899.000 TON	18.50000	16631.50	15.75000	14159.25	16.70000 15013.30	
0150	2402-0425040 FLOODED BACKFILL	7463.500 CY	24.30000	181363.05	34.50000	257490.75	24.30000 181363.05	
0160	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12187.400 CY	1.95000	23765.43	5.00000	60937.00	1.95000 23765.43	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 302 3

Bid Order: 302
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-057

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	515.00000	4120.00	500.00000	4000.00	515.00000	4120.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	37.000	EACH	762.00000	28194.00	850.00000	31450.00	762.00000	28194.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	16.000	EACH	658.00000	10528.00	725.00000	11600.00	658.00000	10528.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	12.000	EACH	930.00000	11160.00	1075.00000	12900.00	930.00000	11160.00
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1126.00000	2252.00	1350.00000	2700.00	1126.00000	2252.00
0220 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1290.00000	2580.00	1505.00000	3010.00	1290.00000	2580.00
0230 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1536.00000	3072.00	1825.00000	3650.00	1536.00000	3072.00
0240 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2430.00000	4860.00	2875.00000	5750.00	2430.00000	4860.00
0250 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	3050.00000	6100.00	3430.00000	6860.00	3050.00000	6100.00
0260 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000	EACH	700.00000	1400.00	815.00000	1630.00	700.00000	1400.00
0270 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	545.00000	1090.00	600.00000	1200.00	545.00000	1090.00
0280 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	6.000	EACH	994.00000	5964.00	1135.00000	6810.00	991.00000	5946.00
0290 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	1249.00000	2498.00	1500.00000	3000.00	1249.00000	2498.00
0300 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000	EACH	1388.00000	5552.00	1690.00000	6760.00	1388.00000	5552.00
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1830.000	LF	50.00000	91500.00	30.00000	54900.00	50.00000	91500.00
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	624.000	LF	60.05000	37471.20	50.00000	31200.00	60.05000	37471.20
0330 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	456.000	LF	70.42000	32111.52	52.00000	23712.00	70.42000	32111.52

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 302 4

Bid Order: 302
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-057

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	116.000	LF	87.65000	10167.40	79.00000	9164.00	87.65000	10167.40
0350 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	254.000	LF	100.80000	25603.20	97.00000	24638.00	100.80000	25603.20
0360 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	268.000	LF	195.50000	52394.00	250.00000	67000.00	195.50000	52394.00
0370 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	336.000	LF	244.25000	82068.00	295.00000	99120.00	244.25000	82068.00
0380 2416-1200218 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	66.000	LF	56.00000	3696.00	37.75000	2491.50	56.00000	3696.00
0390 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	190.000	LF	58.85000	11181.50	44.00000	8360.00	58.85000	11181.50
0400 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	154.000	LF	94.60000	14568.40	85.00000	13090.00	94.60000	14568.40
0410 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	26.000	LF	122.60000	3187.60	102.50000	2665.00	122.60000	3187.60
0420 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	256.000	LF	130.50000	33408.00	130.00000	33280.00	130.50000	33408.00
0430 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	286.000	LF	48.20000	13785.20	32.00000	9152.00	48.20000	13785.20
0440 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	138.000	LF	68.85000	9501.30	52.00000	7176.00	68.85000	9501.30
0450 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	720.000	LF	73.65000	53028.00	66.00000	47520.00	73.65000	53028.00
0460 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	330.000	LF	133.50000	44055.00	126.00000	41580.00	133.50000	44055.00
0470 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	360.000	LF	71.30000	25668.00	62.00000	22320.00	71.30000	25668.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 302 5

Bid Order: 302
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-057

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	106.000	LF	380.00000	40280.00	475.00000	50350.00	560.00000	59360.00
0490 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	128.000	LF	460.00000	58880.00	430.00000	55040.00	505.00000	64640.00
0500 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	240.00000	240.00	213.00000	213.00	240.00000	240.00
0510 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	196.000	LF	31.00000	6076.00	26.00000	5096.00	31.00000	6076.00
0520 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	170.00000	1360.00	110.00000	880.00	170.00000	1360.00
0530 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	530.000	LF	23.00000	12190.00	20.75000	10997.50	23.00000	12190.00
0540 2435-0251224 INTAKE, SW-512, 24 IN.	8.000	EACH	1940.00000	15520.00	2150.00000	17200.00	1940.00000	15520.00
0550 2502-8212212 SUBDRAIN, PERFORATED PLASTIC PIPE, 12 IN. DIA.	1265.000	LF	30.00000	37950.00	23.00000	29095.00	18.00000	22770.00
0560 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1623.000	LF	22.00000	35706.00	6.75000	10955.25	10.50000	17041.50
0570 2502-8220197 SUBDRAIN OUTLET (RF-19F)	16.000	EACH	350.00000	5600.00	150.00000	2400.00	198.00000	3168.00
0580 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	587.100	LF	46.90000	27534.99	48.00000	28180.80	46.90000	27534.99
0590 2506-4984000 FLOWABLE MORTAR	374.100	CY	63.00000	23568.30	125.00000	46762.50	63.00000	23568.30
0600 2507-3250005 ENGINEERING FABRIC	3710.100	SY	3.00000	11130.30	1.50000	5565.15	3.90000	14469.39
0610 2507-6800021 REVTMENT, CLASS B	26.000	TON	70.00000	1820.00	65.00000	1690.00	53.30000	1385.80
0620 2507-6800061 REVTMENT, CLASS E	2899.000	TON	42.90000	124367.10	45.00000	130455.00	40.35000	116974.65
0630 2518-6910000 SAFETY CLOSURE	40.000	EACH	360.00000	14400.00	365.00000	14600.00	120.00000	4800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 302 6

Bid Order: 302
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-057

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	4500.00000	4500.00	10000.00000	10000.00
0650 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	9000.00000	18000.00	12500.00000	25000.00	25000.00000	50000.00
0660 2528-8445110 TRAFFIC CONTROL		LUMP	26000.00000	26000.00	20000.00000	20000.00	26000.00000	26000.00
0670 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0680 2533-4980005 MOBILIZATION		LUMP	290000.00000	290000.00	150000.00000	150000.00	510000.00000	510000.00
0690 2590-0000020 PROJECT MANAGEMENT		LUMP	120000.00000	120000.00	225000.00000	225000.00	100000.00000	100000.00
0700 2599-9999005 ('EACH' ITEM) TEMPORARY SEDIMENT CONTROL DEVICE	5.000	EACH	2800.00000	14000.00	1405.00000	7025.00	1500.00000	7500.00
0710 2599-9999009 ('LINEAR FEET' ITEM) SAND DRAINS	15449.000	LF	12.50000	193112.50	13.50000	208561.50	13.70000	211651.30
0720 2601-2634100 MULCHING	195.000	ACRE	700.00000	136500.00	700.00000	136500.00	700.00000	136500.00
0730 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2900.00000	2900.00	3520.00000	3520.00	3200.00000	3200.00
0740 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	5000.00000	500.00	10055.00000	1005.50	2500.00000	250.00
0750 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	28.900	SQ	20.00000	578.00	16.25000	469.63	12.50000	361.25
0760 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2224.000	SQ	12.00000	26688.00	12.50000	27800.00	11.00000	24464.00
0770 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	195.000	ACRE	288.00000	56160.00	287.00000	55965.00	335.00000	65325.00
0780 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	800.00000	800.00	1005.00000	1005.00	500.00000	500.00
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	489.000	MGAL	60.00000	29340.00	60.00000	29340.00	60.00000	29340.00
0800 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0810 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	192.000	SQ	50.00000	9600.00	55.00000	10560.00	70.00000	13440.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 302 7

Bid Order: 302
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 58-0613-057

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2602-0000020 SILT FENCE	1300.000	LF	4.00000	5200.00	1.30000	1690.00	2.00000	2600.00
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	37398.000	LF	1.75000	65446.50	1.35000	50487.30	1.50000	56097.00
0840 2602-0000050 SILT BASINS	64.000	EACH	300.00000	19200.00	325.00000	20800.00	100.00000	6400.00
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12986.000	LF	0.25000	3246.50	0.50000	6493.00	0.10000	1298.60
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2597.200	LF	0.25000	649.30	1.00000	2597.20	1.00000	2597.20
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	2.25000	2700.00	2.75000	3300.00	2.50000	3000.00
0880 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1200.000	LF	3.50000	4200.00	3.50000	4200.00	3.00000	3600.00
0890 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000	LF	0.25000	600.00	0.75000	1800.00	0.10000	240.00
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0910 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0911 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT SECTION TOTALS	77248.900	CY	14.20000	1096934.38	30.85000	2383128.57	31.30000	2417890.57
			\$	8,844,693.39	\$	11,310,253.95	\$	12,512,334.95
SECTION 0002 SALVAGE AND REMOVAL ITEMS			NHSN-061-3(77)--2R-58					
0920 2101-0850001 CLEARING AND GRUBBING	0.480	ACRE	8000.00000	3840.00	3575.00000	1716.00	30000.00000	14400.00
0930 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 6		LUMP	18000.00000	18000.00	12500.00000	12500.00	20000.00000	20000.00
0940 2538-6975110 SEALING WELLS	2.000	EACH	1500.00000	3000.00	1200.00000	2400.00	2000.00000	4000.00
SECTION TOTALS			\$	24,840.00	\$	16,616.00	\$	38,400.00
CONTRACT TOTALS			\$	8,869,533.39	\$	11,326,869.95	\$	12,550,734.95

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 303 1

Bid Order: 303 Contract ID: 97-0121-034
Letting Date: 141021 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: Completion Date: 12/12/14

Primary County: WOODBURY
No Established DBE Goal

Project: ER-012-1(34)--28-97
Work Type: SLIDE REPAIR
County: WOODBURY Prj Awd Amt: \$2,271,298.10
Route: IOWA 12
Location: APPROX 1.7 MI N OF SIOUX CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 2,271,298.10	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 3,387,906.90	149.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 303 2

Bid Order: 303
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 97-0121-034

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JE200		(2) PE320		()	
		JENSEN CONSTRUCTION CO.		PETERSON CONTRACTORS INC.			

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	1.000	ACRE	32000.00000	32000.00	15000.00000	15000.00	
CLEARING AND GRUBBING							
0020 2102-0425070	112.000	TON	37.00000	4144.00	26.00000	2912.00	
SPECIAL BACKFILL							
0030 2102-2625001	2366.000	CY	24.00000	56784.00	17.00000	40222.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0040 2102-2713090	44.500	CY	25.00000	1112.50	20.00000	890.00	
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425005	1785.000	CY	12.00000	21420.00	28.00000	49980.00	
TOPSOIL, FURNISH AND SPREAD							
0060 2121-7425020	112.000	TON	43.00000	4816.00	37.00000	4144.00	
GRANULAR SHOULDERS, TYPE B							
0070 2122-5500090	355.500	SY	54.00000	19197.00	65.00000	23107.50	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.							
0080 2510-6745850	355.600	SY	13.50000	4800.60	15.00000	5334.00	
REMOVAL OF PAVEMENT							
0090 2527-9263109	8.000	STA	85.00000	680.00	85.00000	680.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0100 2527-9263180	1.440	STA	300.00000	432.00	300.00000	432.00	
PAVEMENT MARKINGS REMOVED							
0110 2528-8400256	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	
TEMPORARY TRAFFIC SIGNALS							
0120 2528-8445110		LUMP	8500.00000	8500.00	36500.00000	36500.00	
TRAFFIC CONTROL							
0130 2533-4980005		LUMP	225000.00000	225000.00	615000.00000	615000.00	
MOBILIZATION							
0160 2602-0000020	850.000	LF	3.50000	2975.00	3.50000	2975.00	
SILT FENCE							
0170 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0180 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	387,561.10	\$	802,876.50	\$

SECTION 0002	ITEMS FOR EMERGENCY REPAIR OF EARTH SLIDE						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
Page: 303 3

Bid Order: 303
Letting Date: 10/21/14 10:00 A.M.

Contract ID: 97-0121-034

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) PE320 PETERSON CONTRACTORS INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2102-2713090 EXCAVATION, CLASS 13, WASTE	1776.000 CY	12.00000	21312.00	16.00000	28416.00		
0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1703.800 CY	200.00000	340760.00	163.00000	277719.40		
0210 2599-9999009 ('LINEAR FEET' ITEM) 24 INCH DIAMETER PIPE PILE	3120.000 LF	150.00000	468000.00	205.00000	639600.00		
0220 2599-9999009 ('LINEAR FEET' ITEM) 30 INCH DIAMETER HOLE	3393.000 LF	65.00000	220545.00	105.00000	356265.00		
0230 2599-9999009 ('LINEAR FEET' ITEM) 30 INCH DIAMETER PIPE PILE	810.000 LF	175.00000	141750.00	250.00000	202500.00		
0240 2599-9999009 ('LINEAR FEET' ITEM) 36 INCH DIAMETER HOLE	846.000 LF	65.00000	54990.00	140.00000	118440.00		
0250 2599-9999009 ('LINEAR FEET' ITEM) 36 INCH DIAMETER PIPE PILE	2585.000 LF	180.00000	465300.00	250.00000	646250.00		
0260 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH DIAMETER HOLE	2632.000 LF	65.00000	171080.00	120.00000	315840.00		
SECTION TOTALS		\$	1,883,737.00	\$	2,585,030.40	\$	
CONTRACT TOTALS		\$	2,271,298.10	\$	3,387,906.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-570
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
 Contract Period: Completion Date: 11/23/15

Primary County: IOWA
 No Established DBE Goal

Project: IMN-000-S(570)0--0E-00
 Work Type: GUARDRAIL
 County: STATEWIDE Prj Awd Amt: \$409,700.00
 Route: VARIOUS ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 409,700.00	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 461,750.00	112.70 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 351 2

Bid Order: 351
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 00-000S-570

Primary County: IOWA

LINE NO / ITEM CODE / ALT		(1) GR360		(2) LO280		()	
ITEM DESCRIPTION		GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2505-6001010	2000.000	EACH	36.00000	72000.00	40.00000	80000.00
	LINE POST, REPAIR						
0020	2505-6001020	30.000	EACH	5000.00000	150000.00	5000.00000	150000.00
	END ANCHOR, REPAIR						
0030	2533-4980020	30.000	EACH	3000.00000	90000.00	3000.00000	90000.00
	MOBILIZATION, ON-CALL						
0040	2599-9999005	8.000	EACH	400.00000	3200.00	1500.00000	12000.00
	('EACH' ITEM) LINE POST FOUNDATION, REPLACE						
0050	2599-9999005	1000.000	EACH	80.00000	80000.00	120.00000	120000.00
	('EACH' ITEM) LINE POST, REPLACE						
0060	2599-9999005	15.000	EACH	300.00000	4500.00	250.00000	3750.00
	('EACH' ITEM) TURNBUCKLE, REPLACE						
0070	2599-9999009	2000.000	LF	5.00000	10000.00	3.00000	6000.00
	('LINEAR FEET' ITEM) CABLE, REPLACE						
SECTION TOTALS				\$	409,700.00	\$	461,750.00
CONTRACT TOTALS				\$	409,700.00	\$	461,750.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-722
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(722)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$86,407.50
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 86,407.50	100.00 %
2	K.150 KWS, INC.	\$ 120,000.00	138.87 %
3	MC069 MCCLAIN & CO., INC.	\$ 207,143.00	239.72 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 352 2

Bid Order: 352
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 00-000S-722

Primary County: STATEWIDE

		(1) VO080 VOLTMER, INC.		(2) K.150 KWS, INC.		(3) MC069 MCCLAIN & CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	360.00000	1440.00	500.00000	2000.00	337.00000	1348.00
0020	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	27.000 EACH	360.00000	9720.00	350.00000	9450.00	800.00000	21600.00
0030	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	900.00000	3600.00	1500.00000	6000.00	2500.00000	10000.00
0040	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	125.600 LF	40.00000	5024.00	16.00000	2009.60	27.00000	3391.20
0050	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	10.000 EACH	450.00000	4500.00	500.00000	5000.00	718.00000	7180.00
0060	2524-9680250 INSTALL TYPE B SIGN	42.000 EACH	600.00000	25200.00	600.00000	25200.00	760.00000	31920.00
0070	2528-8445110 TRAFFIC CONTROL	LUMP	11600.00000	11600.00	10000.00000	10000.00	3999.80000	3999.80
0080	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	10000.00000	10000.00	39180.00000	39180.00
0090	2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	1.000 EACH	2880.00000	2880.00	3500.00000	3500.00	3382.00000	3382.00
0100	2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	4.000 EACH	250.00000	1000.00	200.00000	800.00	812.00000	3248.00
SECTION TOTALS			\$	65,964.00	\$	73,959.60	\$	125,249.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0110	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	5.000 EACH	360.00000	1800.00	500.00000	2500.00	260.00000	1300.00
0120	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	180.00000	180.00	150.00000	150.00	605.00000	605.00
0130	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000 EACH	540.00000	540.00	250.00000	250.00	1260.00000	1260.00
0140	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	800.00000	1600.00	1300.00000	2600.00	1795.00000	3590.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 352 3

Bid Order: 352
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 00-000S-722

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC.		(2) K.150 KWS, INC.		(3) MC069 MCCLAIN & CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	900.00000	5400.00	1500.00000	9000.00	1710.00000	10260.00
0160 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	61.900	LF	40.00000	2476.00	16.00000	990.40	43.50000	2692.65
0170 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000	EACH	450.00000	1800.00	500.00000	2000.00	850.00000	3400.00
0180 2524-9680250 INSTALL TYPE B SIGN	13.000	EACH	275.00000	3575.00	750.00000	9750.00	462.00000	6006.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	3532.35000	3532.35
0200 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	16500.00000	16500.00	45000.00000	45000.00
0210 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR SECTION TOTALS	9.000	EACH	202.50000	1822.50	200.00000	1800.00	472.00000	4248.00
			\$	20,443.50	\$	46,040.40	\$	81,894.00
CONTRACT TOTALS			\$	86,407.50	\$	120,000.00	\$	207,143.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 401 1

Bid Order: 401 Contract ID: 82-0741-253
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VALLEY CONSTRUCTION CO.
 Contract Period: 30 WORK DAYS Late Start Date: 12/22/14

Primary County: SCOTT
 No Established DBE Goal

Project: IMN-074-1(253)5--0E-82
 Work Type: SALVAGE AND REMOVAL
 County: SCOTT Prj Awd Amt: \$64,423.00
 Route: I-74
 Location: IN THE CITY OF BETTENDORF, PARCEL NOS. 319,
 341 & 345.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA020 VALLEY CONSTRUCTION CO.	\$ 64,423.00	100.00 %
2	PH090 PHOENIX CORPORATION OF THE QUAD CITIES	\$ 70,495.00	109.42 %
3	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 85,077.00	132.06 %
4	G.006 G & H CONSTRUCTION CO. INC.	\$ 99,276.00	154.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 401 2

Bid Order: 401
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 82-0741-253

Primary County: SCOTT

		(1) VA020		(2) PH090		(3) BO530			
		VALLEY CONSTRUCTION CO.		PHOENIX CORP. OF THE QUAD CI		BOYLE BUILT ENTERPRISES, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SALVAGE AND REMOVAL ITEMS		IMN-074-1(253)5--0E-82							
0010	2101-0850002 CLEARING AND GRUBBING	17.800	UNIT	35.00000	623.00	25.00000	445.00	50.00000	890.00
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 319		LUMP	19900.00000	19900.00	22750.00000	22750.00	23775.00000	23775.00
0030	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 341		LUMP	19900.00000	19900.00	18200.00000	18200.00	18112.00000	18112.00
0040	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 345		LUMP	24000.00000	24000.00	29100.00000	29100.00	42300.00000	42300.00
SECTION TOTALS				\$	64,423.00	\$	70,495.00	\$	85,077.00
CONTRACT TOTALS				\$	64,423.00	\$	70,495.00	\$	85,077.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 401 3

Bid Order: 401
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 82-0741-253

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) G.006		()		()	
		G & H CONSTRUCTION CO. INC.					
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	SALVAGE AND REMOVAL ITEMS		IMN-074-1(253)5--0E-82				
0010	2101-0850002 CLEARING AND GRUBBING	17.800	UNIT	30.00000	534.00		
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 319		LUMP	26360.00000	26360.00		
0030	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 341		LUMP	30403.00000	30403.00		
0040	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 345		LUMP	41979.00000	41979.00		
	SECTION TOTALS			\$	99,276.00	\$	\$

	CONTRACT TOTALS			\$	99,276.00	\$	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/14
Page: 451 1

Bid Order: 451 Contract ID: 62-0635-502
Letting Date: 141021 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BOYLE BUILT ENTERPRISES, LLC
Contract Period: 10 WORK DAYS Late Start Date: 04/06/15

Primary County: MAHASKA
No Established DBE Goal

Project: MB-063-5(502)68--77-62
Work Type: DEBRIS REMOVAL
County: MAHASKA Prj Awd Amt: \$44,583.75
Route: U.S. 63
Location: SOUTH SKUNK RIVER 4.2 MI N OF IA 92

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 44,583.75	100.00 %
2	BA480 BATEY, LTD.	\$ 90,939.75	203.97 %
	HU099 HUNT CONSTRUCTION CO. INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 451 2

Bid Order: 451
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 62-0635-502

Primary County: MAHASKA

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		28000.00000	28000.00	56000.00000	56000.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP		1200.00000	1200.00	6000.00000	6000.00		
0030 2528-8445113 FLAGGERS	20.000 EACH		345.00000	6900.00	345.00000	6900.00		
0040 2528-8445115 PILOT CARS	10.000 EACH		515.00000	5150.00	515.00000	5150.00		
0050 2533-4980005 MOBILIZATION	LUMP		800.00000	800.00	14000.00000	14000.00		
0060 2602-0000020 SILT FENCE	375.000 LF		2.25000	843.75	3.25000	1218.75		
0070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	38.000 LF		5.00000	190.00	4.50000	171.00		
0080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00		
0090 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	44,583.75	\$	90,939.75	\$	
CONTRACT TOTALS			\$	44,583.75	\$	90,939.75	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/14
 Page: 501 1

Bid Order: 501 Contract ID: 81-0202-136
 Letting Date: 141021 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 03/02/15

Primary County: SAC
 No Established DBE Goal

Project: NHSN-020-2(136)--2R-81
 Work Type: LANDSCAPING
 County: SAC Prj Awd Amt: \$347,327.00
 Route: U.S. 20
 Location: US 71, IA. 196/CO. RD. N14 AND IA. 4
 INTERCHANGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 347,327.00	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 447,096.00	128.72 %
3	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 546,821.00	157.43 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 632,585.00	182.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 501 2

Bid Order: 501
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 81-0202-136

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC.		(2) NO300 NORTHWEST LANDSCAPING, INC.		(3) SO023 SOIL-TEK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2526-8285000 CONSTRUCTION SURVEY		LUMP	13500.00000	13500.00	5500.00000	5500.00	17500.00000	17500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4000.00000	4000.00	2500.00000	2500.00
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	20000.00000	20000.00
0040 2601-2633100 MOWING	43.400	ACRE	80.00000	3472.00	150.00000	6510.00	150.00000	6510.00
0050 2601-2634450 COMPOST	4.100	ACRE	10000.00000	41000.00	16750.00000	68675.00	16950.00000	69495.00
0060 2601-2636015 NATIVE GRASS SEEDING	6.200	ACRE	1500.00000	9300.00	2925.00000	18135.00	3950.00000	24490.00
0070 2610-0000600 TILLAGE		LUMP	3500.00000	3500.00	3500.00000	3500.00	9000.00000	9000.00
0080 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	4319.000	EACH	35.00000	151165.00	54.00000	233226.00	68.00000	293692.00
0090 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	275.000	EACH	400.00000	110000.00	320.00000	88000.00	325.00000	89375.00
0100 2612-0000500 ROADSIDE SPRAYING	4.100	ACRE	400.00000	1640.00	500.00000	2050.00	490.00000	2009.00
0110 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	25.000	ACRE	150.00000	3750.00	300.00000	7500.00	490.00000	12250.00
SECTION TOTALS			\$	347,327.00	\$	447,096.00	\$	546,821.00
CONTRACT TOTALS			\$	347,327.00	\$	447,096.00	\$	546,821.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/14
 Page: 501 3

Bid Order: 501
 Letting Date: 10/21/14 10:00 A.M.

Contract ID: 81-0202-136

Primary County: SAC

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

SECTION 0001	LANDSCAPING ITEMS							
0010 2526-8285000		LUMP	15500.00000	15500.00				
CONSTRUCTION SURVEY								
0020 2528-8445110		LUMP	8500.00000	8500.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
0040 2601-2633100	43.400	ACRE	100.00000	4340.00				
MOWING								
0050 2601-2634450	4.100	ACRE	20000.00000	82000.00				
COMPOST								
0060 2601-2636015	6.200	ACRE	4550.00000	28210.00				
NATIVE GRASS SEEDING								
0070 2610-0000600		LUMP	7500.00000	7500.00				
TILLAGE								
0080 2611-0000100	4319.000	EACH	80.00000	345520.00				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0090 2611-0000200	275.000	EACH	425.00000	116875.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
0100 2612-0000500	4.100	ACRE	400.00000	1640.00				
ROADSIDE SPRAYING								
0110 2612-0000520	25.000	ACRE	300.00000	7500.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	632,585.00	\$		\$	

CONTRACT TOTALS			\$	632,585.00	\$		\$	
=====								