

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14

Page: 001 1

Bid Order: 001 Contract ID: 06-C006-092
Letting Date: 141118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/29/15

Primary County: BENTON
Established DBE Goal: 4.00 %

Project: BROS-C006(92)--5F-06
Work Type: BRIDGE AND APPROACHES - PPCB
County: BENTON Prj Awd Amt: \$642,584.55
Route: V-56
Location: V-56: OVER PRAIRIE CREEK

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.	\$ 642,584.55	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 670,736.65	104.38 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 747,372.23	116.30 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 823,595.50	128.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 001
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-092

Primary County: BENTON

		(1) PE320 PETERSON CONTRACTORS INC.		(2) TA060 TAYLOR CONSTRUCTION, 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 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3920.000 CY	6.25000	24500.00	5.00000	19600.00	13.87000	54370.40
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25554.00000	25554.00	16000.00000	16000.00	35000.00000	35000.00
0030	2402-2720000 EXCAVATION, CLASS 20	166.000 CY	11.05000	1834.30	35.00000	5810.00	30.00000	4980.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	259.100 CY	563.70000	146054.67	419.00000	108562.90	495.00000	128254.50
0050	2404-7775000 REINFORCING STEEL	62819.000 LB	0.78000	48998.82	1.00000	62819.00	0.82000	51511.58
0060	2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	10.000 EACH	6160.90000	61609.00	7500.00000	75000.00	8000.00000	80000.00
0070	2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	5.000 EACH	6979.90000	34899.50	9000.00000	45000.00	9000.00000	45000.00
0080	2408-7800000 STRUCTURAL STEEL	3305.000 LB	2.53000	8361.65	3.00000	9915.00	2.75000	9088.75
0090	2414-6424124 CONCRETE OPEN RAILING, TL-4	361.900 LF	46.90000	16973.11	65.00000	23523.50	85.00000	30761.50
0100	2501-0201057 PILES, STEEL, HP 10 X 57	840.000 LF	33.95000	28518.00	33.00000	27720.00	38.00000	31920.00
0110	2501-0201473 PILES, STEEL, HP 14 X 73	1050.000 LF	39.15000	41107.50	42.00000	44100.00	48.00000	50400.00
0120	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	210.000 LF	109.00000	22890.00	135.00000	28350.00	95.00000	19950.00
0130	2501-6335010 PREBORED HOLES	120.000 LF	46.00000	5520.00	50.00000	6000.00	40.00000	4800.00
0140	2507-3250005 ENGINEERING FABRIC	1670.000 SY	1.72000	2872.40	2.25000	3757.50	2.00000	3340.00
0150	2507-6800061 REVTMENT, CLASS E	1130.000 TON	34.67000	39177.10	32.00000	36160.00	42.00000	47460.00
0160	2507-6875002 REVTMENT, REMOVE AND REPLACE	235.000 CY	11.37000	2671.95	9.00000	2115.00	15.00000	3525.00
0170	2533-4980005 MOBILIZATION	LUMP	37500.00000	37500.00	65000.00000	65000.00	50000.00000	50000.00
0180	2536-6745045 REMOVAL OF ASBESTOS	LUMP	4000.00000	4000.00	4000.00000	4000.00	1200.00000	1200.00
SECTION TOTALS			\$	553,042.00	\$	583,432.90	\$	651,561.73
SECTION 0002 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 001
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-092

Primary County: BENTON

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 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10000.00000	4000.00	2000.00000	800.00	10000.00000	4000.00
0200 2102-2625000 EMBANKMENT-IN-PLACE	1445.000	CY	12.00000	17340.00	7.00000	10115.00	12.50000	18062.50
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5677.000	CY	3.15000	17882.55	3.75000	21288.75	4.00000	22708.00
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1600.000	CY	4.00000	6400.00	4.50000	7200.00	4.50000	7200.00
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	340.000	TON	19.25000	6545.00	17.00000	5780.00	20.25000	6885.00
0240 2417-1080087 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 87 IN. X 63 IN.	54.000	LF	180.00000	9720.00	210.00000	11340.00	200.00000	10800.00
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1525.00000	6100.00	1500.00000	6000.00	1525.00000	6100.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	100.00000	400.00	185.00000	740.00
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1925.00000	7700.00	1800.00000	7200.00	1925.00000	7700.00
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	1700.00000	1700.00	1700.00000	1700.00
0300 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	700.00000	2100.00	2500.00000	7500.00	700.00000	2100.00
0320 2602-0000020 SILT FENCE	220.000	LF	3.00000	660.00	3.00000	660.00	3.00000	660.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	260.000	LF	3.00000	780.00	3.00000	780.00	3.00000	780.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	480.000	LF	1.00000	480.00	1.00000	480.00	1.00000	480.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	660.000	LF	2.75000	1815.00	3.00000	1980.00	2.75000	1815.00
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Contract ID: 06-C006-092

Primary County: BENTON

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
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	89,542.55	\$	87,303.75	\$	95,810.50
CONTRACT TOTALS		\$	642,584.55	\$	670,736.65	\$	747,372.23

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Contract ID: 06-C006-092

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MU181 MUSCATINE BRIDGE CO., INC.							
() ()							
SECTION 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3920.000	CY	6.50000	25480.00			
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	41700.00000	41700.00			
0030 2402-2720000 EXCAVATION, CLASS 20	166.000	CY	15.00000	2490.00			
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	259.100	CY	498.00000	129031.80			
0050 2404-7775000 REINFORCING STEEL	62819.000	LB	1.00000	62819.00			
0060 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	10.000	EACH	7880.00000	78800.00			
0070 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	5.000	EACH	9900.00000	49500.00			
0080 2408-7800000 STRUCTURAL STEEL	3305.000	LB	3.40000	11237.00			
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	361.900	LF	68.00000	24609.20			
0100 2501-0201057 PILES, STEEL, HP 10 X 57	840.000	LF	44.00000	36960.00			
0110 2501-0201473 PILES, STEEL, HP 14 X 73	1050.000	LF	51.00000	53550.00			
0120 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	210.000	LF	110.00000	23100.00			
0130 2501-6335010 PREBORED HOLES	120.000	LF	60.00000	7200.00			
0140 2507-3250005 ENGINEERING FABRIC	1670.000	SY	2.40000	4008.00			
0150 2507-6800061 REVTMENT, CLASS E	1130.000	TON	39.00000	44070.00			
0160 2507-6875002 REVTMENT, REMOVE AND REPLACE	235.000	CY	39.00000	9165.00			
0170 2533-4980005 MOBILIZATION		LUMP	113300.00000	113300.00			
0180 2536-6745045 REMOVAL OF ASEBESTOS		LUMP	7200.00000	7200.00			
SECTION TOTALS			\$	724,220.00	\$		\$
SECTION 0002 ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 001
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-092

Primary County: BENTON

			(4) MU181		()		()	
			MUSCATINE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	5000.00000	2000.00				
0200	2102-2625000 EMBANKMENT-IN-PLACE	1445.000 CY	12.50000	18062.50				
0210	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5677.000 CY	4.00000	22708.00				
0220	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1600.000 CY	4.50000	7200.00				
0230	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	340.000 TON	20.25000	6885.00				
0240	2417-1080087 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 87 IN. X 63 IN.	54.000 LF	200.00000	10800.00				
0250	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1525.00000	6100.00				
0260	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	185.00000	740.00				
0270	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1925.00000	7700.00				
0280	2518-6910000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00				
0290	2528-8445110 TRAFFIC CONTROL	LUMP	1700.00000	1700.00				
0300	2601-2634100 MULCHING	3.000 ACRE	700.00000	2100.00				
0310	2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000 ACRE	2500.00000	7500.00				
0320	2602-0000020 SILT FENCE	220.000 LF	3.00000	660.00				
0330	2602-0000030 SILT FENCE FOR DITCH CHECKS	260.000 LF	3.00000	780.00				
0340	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	480.000 LF	1.00000	480.00				
0350	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	660.000 LF	3.00000	1980.00				
0360	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 001
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Contract ID: 06-C006-092

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) MU181 MUSCATINE BRIDGE CO., INC.		()		()	
0370 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS		\$	99,375.50	\$		\$	
CONTRACT TOTALS		\$	823,595.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 002 1

Bid Order: 002 Contract ID: 06-C006-095
 Letting Date: 141118 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/29/15

Primary County: BENTON
 No Established DBE Goal

Project: BRS-C006(95)--60-06
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
 County: BENTON Prj Awd Amt: \$418,853.14
 Route: E22
 Location: ON E22, OVER STEIN CREEK, S31 T85 R12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 418,853.14	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 449,300.55	107.26 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 480,062.35	114.61 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 526,461.76	125.69 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 533,946.03	127.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 002
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-095

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) K.140 K CONSTRUCTION INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	281.000 CY	6.00000	1686.00	4.10000	1152.10	4.10000	1152.10
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1870.000 CY	3.25000	6077.50	3.60000	6732.00	3.60000	6732.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	645.000 CY	5.00000	3225.00	4.10000	2644.50	4.10000	2644.50
0040 2115-0100000 MODIFIED SUBBASE	220.000 CY	34.00000	7480.00	16.00000	3520.00	16.00000	3520.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	96.000 TON	23.00000	2208.00	16.00000	1536.00	16.00000	1536.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	4.000 STA	160.00000	640.00	350.00000	1400.00	350.00000	1400.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	489.000 SY	108.00000	52812.00	111.90000	54719.10	110.00000	53790.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	30000.00000	30000.00	15000.00000	15000.00
0090 2402-0425040 FLOODED BACKFILL	47.000 CY	65.00000	3055.00	31.00000	1457.00	80.00000	3760.00
0100 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1490.000 CY	2.25000	3352.50	2.00000	2980.00	2.00000	2980.00
0110 2402-2720000 EXCAVATION, CLASS 20	2340.000 CY	8.00000	18720.00	5.00000	11700.00	15.00000	35100.00
0120 2402-2725005 FOUNDATION TREATMENT MATERIAL	185.000 TON	20.00000	3700.00	26.00000	4810.00	40.00000	7400.00
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	495.500 CY	360.00000	178380.00	372.00000	184326.00	400.00000	198200.00
0140 2404-7775000 REINFORCING STEEL	71784.000 LB	0.96000	68912.64	0.90000	64605.60	1.00000	71784.00
0150 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	4500.00000	4500.00	3500.00000	3500.00	18000.00000	18000.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	200.000 LF	22.00000	4400.00	15.00000	3000.00	15.00000	3000.00
0170 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 06-C006-095

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) K.140 K CONSTRUCTION INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	4.00000	960.00	7.50000	1800.00	7.00000	1680.00
0190 2507-3250005 ENGINEERING FABRIC	530.000	SY	2.25000	1192.50	2.50000	1325.00	2.50000	1325.00
0200 2507-6800061 REVTMENT, CLASS E	385.000	TON	36.00000	13860.00	29.50000	11357.50	29.50000	11357.50
0210 2510-6745850 REMOVAL OF PAVEMENT	379.000	SY	5.00000	1895.00	6.75000	2558.25	6.75000	2558.25
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.00000	210.00	240.00000	480.00	240.00000	480.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.500	STA	210.00000	945.00	130.00000	585.00	130.00000	585.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	1900.00000	1900.00	1900.00000	1900.00
0250 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	45000.00000	45000.00	26000.00000	26000.00
0260 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	2100.00000	2520.00	1400.00000	1680.00	2500.00000	3000.00
0280 2602-0000020 SILT FENCE	120.000	LF	5.00000	600.00	3.00000	360.00	6.00000	720.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	6.00000	396.00	3.00000	198.00	6.00000	396.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	186.000	LF	1.00000	186.00	2.00000	372.00	2.00000	372.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000	LF	6.00000	2100.00	2.75000	962.50	3.00000	1050.00
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			\$	418,853.14	\$	449,300.55	\$	480,062.35
CONTRACT TOTALS			\$	418,853.14	\$	449,300.55	\$	480,062.35

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Contract ID: 06-C006-095

Primary County: BENTON

		(4) IO081		(5) TS020		()		
		IOWA BRIDGE & CULVERT, L.C.		TSCHIGGFRIE EXCAV. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	281.000 CY	23.00000	6463.00	19.45000	5465.45		
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1870.000 CY	10.00000	18700.00	17.60000	32912.00		
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	645.000 CY	18.00000	11610.00	15.85000	10223.25		
0040	2115-0100000 MODIFIED SUBBASE	220.000 CY	48.00000	10560.00	42.15000	9273.00		
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	96.000 TON	26.00000	2496.00	37.80000	3628.80		
0060	2123-7450020 SHOULDER FINISHING, EARTH	4.000 STA	170.00000	680.00	153.45000	613.80		
0070	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	489.000 SY	121.47000	59398.83	111.90000	54719.10		
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	24000.00000	24000.00	25950.00000	25950.00		
0090	2402-0425040 FLOODED BACKFILL	47.000 CY	90.00000	4230.00	36.60000	1720.20		
0100	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1490.000 CY	2.25000	3352.50	2.80000	4172.00		
0110	2402-2720000 EXCAVATION, CLASS 20	2340.000 CY	18.00000	42120.00	11.85000	27729.00		
0120	2402-2725005 FOUNDATION TREATMENT MATERIAL	185.000 TON	27.00000	4995.00	21.95000	4060.75		
0130	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	495.500 CY	360.00000	178380.00	349.35000	173102.93		
0140	2404-7775000 REINFORCING STEEL	71784.000 LB	1.10000	78962.40	1.20000	86140.80		
0150	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	15000.00000	15000.00	17560.00000	17560.00		
0160	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	200.000 LF	19.94000	3988.00	11.20000	2240.00		
0170	2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	368.71000	368.71	188.50000	188.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 002 5

Bid Order: 002
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-095

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) IO081			(5) TS020		
		IOWA BRIDGE & CULVERT, L.C.			TSCHIGGFRIE EXCAV. CO.		
0180 2505-4008120	240.000	LF	11.04000	2649.60	8.75000	2100.00	
REMOVAL OF STEEL BEAM GUARDRAIL							
0190 2507-3250005	530.000	SY	3.50000	1855.00	3.55000	1881.50	
ENGINEERING FABRIC							
0200 2507-6800061	385.000	TON	46.80000	18018.00	36.90000	14206.50	
REVTMENT, CLASS E							
0210 2510-6745850	379.000	SY	12.15000	4604.85	11.05000	4187.95	
REMOVAL OF PAVEMENT							
0220 2518-6910000	2.000	EACH	265.02000	530.04	100.00000	200.00	
SAFETY CLOSURE							
0230 2527-9263109	4.500	STA	143.55000	645.98	200.00000	900.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0240 2528-8445110		LUMP	2098.05000	2098.05	2100.00000	2100.00	
TRAFFIC CONTROL							
0250 2533-4980005		LUMP	25000.00000	25000.00	43238.00000	43238.00	
MOBILIZATION							
0260 2601-2634100	1.200	ACRE	700.00000	840.00	700.00000	840.00	
MULCHING							
0270 2601-2636043	1.200	ACRE	1104.23000	1325.08	1000.00000	1200.00	
SEEDING AND FERTILIZING (RURAL)							
0280 2602-0000020	120.000	LF	4.42000	530.40	4.00000	480.00	
SILT FENCE							
0290 2602-0000030	66.000	LF	4.42000	291.72	4.00000	264.00	
SILT FENCE FOR DITCH CHECKS							
0300 2602-0000101	186.000	LF	1.10000	204.60	1.00000	186.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0310 2602-0000312	350.000	LF	3.04000	1064.00	2.75000	962.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0330 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	526,461.76	\$	533,946.03	\$
CONTRACT TOTALS			\$	526,461.76	\$	533,946.03	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 003 1

Bid Order: 003 Contract ID: 06-C006-096
 Letting Date: 141118 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
 Contract Period: 55 WORK DAYS Late Start Date: 07/27/15

Primary County: BENTON
 No Established DBE Goal

Project: BRS-C006(96)--60-06
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: BENTON Prj Awd Amt: \$312,318.20
 Route: E22
 Location: E22: OVER PRATT CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 312,318.20	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 326,892.52	104.66 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 367,225.10	117.58 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 371,896.44	119.07 %
5	MU181 MUSCATINE BRIDGE CO., INC.	\$ 380,881.80	121.95 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 393,219.06	125.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 003 2

Bid Order: 003
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-096

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) K.140 K CONSTRUCTION INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 78'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070	1630.000	CY	6.00000	9780.00	4.10000	6683.00	4.10000	6683.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	930.000	CY	3.25000	3022.50	3.60000	3348.00	3.60000	3348.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	650.000	CY	5.50000	3575.00	4.10000	2665.00	4.10000	2665.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2115-0100000	160.000	CY	34.00000	5440.00	16.00000	2560.00	16.00000	2560.00
MODIFIED SUBBASE								
0050 2121-7425020	100.000	TON	23.00000	2300.00	16.00000	1600.00	16.00000	1600.00
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450020	3.000	STA	150.00000	450.00	350.00000	1050.00	350.00000	1050.00
SHOULDER FINISHING, EARTH								
0070 2301-1033080	367.000	SY	108.00000	39636.00	115.90000	42535.30	110.00000	40370.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0080 2401-6745625		LUMP	12000.00000	12000.00	25000.00000	25000.00	17000.00000	17000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-0425040	41.000	CY	65.00000	2665.00	31.00000	1271.00	90.00000	3690.00
FLOODED BACKFILL								
0100 2402-0875150	1480.000	CY	2.25000	3330.00	2.00000	2960.00	2.00000	2960.00
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)								
0110 2402-2720000	875.000	CY	9.00000	7875.00	10.00000	8750.00	20.00000	17500.00
EXCAVATION, CLASS 20								
0120 2402-2725005	140.000	TON	18.00000	2520.00	26.00000	3640.00	40.00000	5600.00
FOUNDATION TREATMENT MATERIAL								
0130 2403-0100020	302.800	CY	390.00000	118092.00	376.00000	113852.80	475.00000	143830.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0140 2404-7775000	46346.000	LB	1.15000	53297.90	0.92000	42638.32	1.00000	46346.00
REINFORCING STEEL								
0150 2418-0000010	1.000	EACH	3200.00000	3200.00	3500.00000	3500.00	19000.00000	19000.00
TEMPORARY STREAM DIVERSION								
0160 2502-8212034	150.000	LF	22.00000	3300.00	15.00000	2250.00	15.00000	2250.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0170 2502-8220196	2.000	EACH	260.00000	520.00	300.00000	600.00	300.00000	600.00
SUBDRAIN OUTLET, RF-19E								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 003 3

Bid Order: 003
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-096

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) K.140 K CONSTRUCTION INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	3.75000	900.00	8.00000	1920.00	7.00000	1680.00
0190 2507-3250005 ENGINEERING FABRIC	300.000	SY	3.00000	900.00	2.50000	750.00	2.50000	750.00
0200 2507-6800061 REVTMENT, CLASS E	240.000	TON	38.00000	9120.00	29.50000	7080.00	29.50000	7080.00
0210 2510-6745850 REMOVAL OF PAVEMENT	294.000	SY	5.00000	1470.00	6.75000	1984.50	6.75000	1984.50
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	240.00000	480.00	240.00000	480.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.380	STA	260.00000	878.80	170.00000	574.60	170.00000	574.60
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	1900.00000	1900.00	1900.00000	1900.00
0250 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	40500.00000	40500.00	28000.00000	28000.00
0260 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	2400.00000	2880.00	1400.00000	1680.00	2500.00000	3000.00
0280 2602-0000020 SILT FENCE	270.000	LF	4.00000	1080.00	3.00000	810.00	3.00000	810.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000	LF	5.00000	880.00	3.00000	528.00	3.00000	528.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	446.000	LF	1.00000	446.00	2.00000	892.00	1.00000	446.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1000.00	2.75000	550.00	3.00000	600.00
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			\$	312,318.20	\$	326,892.52	\$	367,225.10
CONTRACT TOTALS			\$	312,318.20	\$	326,892.52	\$	367,225.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 003 4

Bid Order: 003
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-096

Primary County: BENTON

			(4) IO081		(5) MU181		(6) TS020	
			IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 12' X 8' X 78'-0 REINFORCED CONCRETE BOX CULVERT							
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1630.000 CY	8.84000	14409.20	5.00000	8150.00	12.55000	20456.50
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	930.000 CY	9.39000	8732.70	10.00000	9300.00	14.65000	13624.50
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	650.000 CY	12.16000	7904.00	5.00000	3250.00	17.05000	11082.50
0040	2115-0100000 MODIFIED SUBBASE	160.000 CY	55.26000	8841.60	40.00000	6400.00	38.20000	6112.00
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000 TON	41.99000	4199.00	20.00000	2000.00	37.80000	3780.00
0060	2123-7450020 SHOULDER FINISHING, EARTH	3.000 STA	442.05000	1326.15	100.00000	300.00	205.00000	615.00
0070	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	367.000 SY	121.56000	44612.52	92.50000	33947.50	115.90000	42535.30
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	20000.00000	20000.00	21800.00000	21800.00	19040.00000	19040.00
0090	2402-0425040 FLOODED BACKFILL	41.000 CY	90.00000	3690.00	36.00000	1476.00	45.55000	1867.55
0100	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1480.000 CY	2.50000	3700.00	1.00000	1480.00	2.65000	3922.00
0110	2402-2720000 EXCAVATION, CLASS 20	875.000 CY	18.00000	15750.00	20.00000	17500.00	11.85000	10368.75
0120	2402-2725005 FOUNDATION TREATMENT MATERIAL	140.000 TON	28.00000	3920.00	36.00000	5040.00	25.00000	3500.00
0130	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	302.800 CY	380.00000	115064.00	390.00000	118092.00	394.45000	119439.46
0140	2404-7775000 REINFORCING STEEL	46346.000 LB	1.00000	46346.00	1.15000	53297.90	1.15000	53297.90
0150	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	15000.00000	15000.00	4200.00000	4200.00	12140.00000	12140.00
0160	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	150.000 LF	17.68000	2652.00	15.00000	2250.00	11.20000	1680.00
0170	2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000 EACH	386.79000	773.58	300.00000	600.00	217.50000	435.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
Page: 003 5

Bid Order: 003
Letting Date: 11/18/14 10:00 A.M.

Contract ID: 06-C006-096

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) MU181 MUSCATINE BRIDGE CO., INC.		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	11.05000	2652.00	4.17000	1000.80	7.50000	1800.00
0190 2507-3250005 ENGINEERING FABRIC	300.000	SY	3.50000	1050.00	2.50000	750.00	3.90000	1170.00
0200 2507-6800061 REVTMENT, CLASS E	240.000	TON	50.00000	12000.00	44.00000	10560.00	38.70000	9288.00
0210 2510-6745850 REMOVAL OF PAVEMENT	294.000	SY	15.47000	4548.18	11.00000	3234.00	17.00000	4998.00
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.51000	221.02	240.00000	480.00	240.00000	480.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.380	STA	276.28000	933.83	170.00000	574.60	170.00000	574.60
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2320.74000	2320.74	1900.00000	1900.00	1900.00000	1900.00
0250 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	65575.00000	65575.00	43238.00000	43238.00
0260 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1105.12000	1326.14	2500.00000	3000.00	1000.00000	1200.00
0280 2602-0000020 SILT FENCE	270.000	LF	3.32000	896.40	3.00000	810.00	3.00000	810.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000	LF	3.32000	584.32	3.00000	528.00	3.00000	528.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	446.000	LF	1.11000	495.06	1.00000	446.00	1.00000	446.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.04000	608.00	3.00000	600.00	2.75000	550.00
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			\$	371,896.44	\$	380,881.80	\$	393,219.06
CONTRACT TOTALS			\$	371,896.44	\$	380,881.80	\$	393,219.06

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 005 1

Bid Order: 005 Contract ID: 41-0698-025
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
 Contract Period: 105 WORK DAYS Late Start Date: 04/27/15

Primary County: HANCOCK
 No Established DBE Goal

Project: BRFN-069-8(25)--39-41
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: HANCOCK Prj Awd Amt: \$1,614,571.22
 Route: U.S. 69
 Location: OVER E. BRANCH IOWA RIVER 0.6 MILE S. OF CO.
 RD. B-55

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,614,571.22	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 1,641,852.85	101.68 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,739,253.86	107.72 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 005 2

Bid Order: 005
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 41-0698-025

Primary County: HANCOCK

		(1) GO020		(2) CH320		(3) GR100		
		GODBERSEN-SMITH CONSTRUCTION		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 DESIGN NO. 0114; 168'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	50000.00000	50000.00	120000.00000	120000.00	55000.00000	55000.00
0020	2402-2720000 EXCAVATION, CLASS 20	166.000 CY	25.00000	4150.00	10.00000	1660.00	40.00000	6640.00
0030	2402-2721000 EXCAVATION, CLASS 21	120.000 CY	500.00000	60000.00	150.00000	18000.00	700.00000	84000.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	417.400 CY	625.00000	260875.00	500.00000	208700.00	510.00000	212874.00
0050	2404-7775000 REINFORCING STEEL	13400.000 LB	0.85000	11390.00	1.00000	13400.00	1.05000	14070.00
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	71621.000 LB	0.88000	63026.48	0.90000	64458.90	0.95000	68039.95
0070	2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	18.000 EACH	8000.00000	144000.00	9000.00000	162000.00	9200.00000	165600.00
0080	2408-7800000 STRUCTURAL STEEL	4803.000 LB	3.00000	14409.00	3.00000	14409.00	3.55000	17050.65
0090	2414-6424110 CONCRETE BARRIER RAILING	370.500 LF	42.00000	15561.00	40.00000	14820.00	70.00000	25935.00
0100	2501-0201057 PILES, STEEL, HP 10 X 57	3170.000 LF	48.00000	152160.00	42.00000	133140.00	42.00000	133140.00
0110	2501-6335010 PREBORED HOLES	140.000 LF	30.00000	4200.00	40.00000	5600.00	45.00000	6300.00
0120	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.000 SY	55.00000	880.00	60.00000	960.00	50.00000	800.00
0130	2507-3250005 ENGINEERING FABRIC	1724.000 SY	3.00000	5172.00	2.00000	3448.00	3.00000	5172.00
0140	2507-6800061 REVTMENT, CLASS E	1474.000 TON	36.00000	53064.00	35.00000	51590.00	44.00000	64856.00
0150	2507-8029000 EROSION STONE	18.800 TON	40.00000	752.00	35.00000	658.00	60.00000	1128.00
SECTION TOTALS			\$	839,639.48	\$	812,843.90	\$	860,605.60
SECTION 0002 ROADWAY ITEMS								
0160	2102-0425070 SPECIAL BACKFILL	490.600 TON	22.00000	10793.20	20.00000	9812.00	23.69000	11622.31
0170	2102-2625000 EMBANKMENT-IN-PLACE	4169.000 CY	15.00000	62535.00	19.00000	79211.00	19.57000	81587.33

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
Page: 005 3

Bid Order: 005
Letting Date: 11/18/14 10:00 A.M.

Contract ID: 41-0698-025

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CH320 CHRISTENSEN BROS., INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1456.000	CY	7.00000	10192.00	10.00000	14560.00	10.30000	14996.80
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	30.00000	600.00	50.00000	1000.00	51.50000	1030.00
0200 2102-4560000 LOCATING TILE LINES	24.500	STA	250.00000	6125.00	200.00000	4900.00	120.00000	2940.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2481.000	CY	8.50000	21088.50	10.00000	24810.00	10.30000	25554.30
0220 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4223.000	CY	1.55000	6545.65	1.00000	4223.00	1.00000	4223.00
0230 2115-0100000 MODIFIED SUBBASE	1213.300	CY	46.00000	55811.80	40.00000	48532.00	32.96000	39990.37
0240 2121-7425010 GRANULAR SHOULDERS, TYPE A	1078.200	TON	26.00000	28033.20	18.00000	19407.60	25.75000	27763.65
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.200	SY	90.00000	2808.00	100.00000	3120.00	98.00000	3057.60
0260 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	652.800	SY	50.00000	32640.00	50.00000	32640.00	47.50000	31008.00
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.100	STA	400.00000	8440.00	400.00000	8440.00	309.00000	6519.90
0280 2301-0690200 BRIDGE APPROACH, RK-20	527.200	SY	165.00000	86988.00	160.00000	84352.00	158.00000	83297.60
0290 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	3033.300	SY	62.00000	188064.60	60.00000	181998.00	60.25000	182756.33
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1273.900	SY	3.75000	4777.13	2.50000	3184.75	7.00000	8917.30
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1860.000	LF	9.85000	18321.00	10.00000	18600.00	10.15000	18879.00
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	185.00000	1110.00	190.00000	1140.00	191.00000	1146.00
0330 2503-0500390 BRIDGE END DRAIN, RF-39	2.000	EACH	2500.00000	5000.00	5000.00000	10000.00	2500.00000	5000.00
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	238.400	LF	4.00000	953.60	3.00000	715.20	8.00000	1907.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 005 4

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Contract ID: 41-0698-025

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CH320 CHRISTENSEN BROS., INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	16.50000	1237.50	20.00000	1500.00	20.00000	1500.00
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1600.00000	6400.00	1650.00000	6600.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	200.00000	800.00	210.00000	840.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1800.00000	7200.00	1855.00000	7420.00
0390 2510-6745850 REMOVAL OF PAVEMENT	3266.700	SY	7.00000	22866.90	12.00000	39200.40	7.36000	24042.91
0400 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	250.00000	500.00
0410 2519-4200140 REMOVAL OF FENCE, FIELD	2160.000	LF	2.00000	4320.00	2.00000	4320.00	5.00000	10800.00
0420 2520-3350015 FIELD OFFICE	1.000	EACH	4500.00000	4500.00	4000.00000	4000.00	20000.00000	20000.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.440	STA	25.00000	936.00	25.00000	936.00	25.00000	936.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00	5500.00000	5500.00
0450 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	160000.00000	160000.00	185000.00000	185000.00
0460 2601-2633100 MOWING	2.800	ACRE	75.00000	210.00	80.00000	224.00	75.00000	210.00
0470 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0480 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	1750.00000	2450.00	1800.00000	2520.00	1750.00000	2450.00
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.900	ACRE	300.00000	570.00	300.00000	570.00	300.00000	570.00
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.500	MGAL	60.00000	2310.00	60.00000	2310.00	60.00000	2310.00
0510 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0520 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	192.000	SQ	75.00000	14400.00	80.00000	15360.00	75.00000	14400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 005 5

Bid Order: 005
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 41-0698-025

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CH320 CHRISTENSEN BROS., INC.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000020 SILT FENCE	1287.500	LF	1.75000	2253.13	2.00000	2575.00	1.75000	2253.13
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	319.500	LF	1.95000	623.03	2.00000	639.00	1.95000	623.03
0550 2602-0000050 SILT BASINS	6.000	EACH	500.00000	3000.00	500.00000	3000.00	250.00000	1500.00
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1243.000	LF	1.00000	1243.00	1.00000	1243.00	2.00000	2486.00
0570 2602-0000080 REMOVAL OF SILT BASINS	3.000	EACH	400.00000	1200.00	200.00000	600.00	250.00000	750.00
0580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	161.000	LF	0.50000	80.50	1.00000	161.00	0.50000	80.50
0590 2602-0000212 FLOATING SILT CURTAIN (HANGING)	530.000	LF	25.00000	13250.00	25.00000	13250.00	30.00000	15900.00
0600 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	265.000	LF	5.00000	1325.00	5.00000	1325.00	50.00000	13250.00
0610 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.00000	1000.00	2.00000	1000.00	2.00000	1000.00
0620 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	3.00000	1500.00	3.00000	1500.00	3.00000	1500.00
0630 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.50000	500.00	1.00000	1000.00	0.50000	500.00
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0650 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	774,931.74	\$	829,008.95	\$	878,648.26
CONTRACT TOTALS			\$	1,614,571.22	\$	1,641,852.85	\$	1,739,253.86

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 006 1

Bid Order: 006 Contract ID: 54-C054-093
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 70 WORK DAYS Late Start Date: 07/20/15

Primary County: KEOKUK
 Established DBE Goal: 4.00 %

Project: BRS-C054(93)--60-54
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: KEOKUK Prj Awd Amt: \$466,276.77
 Route: G29
 Location: ON G29, OVER COAL CREEK, AT S4/9 T77 R13

 IOWA BRIDGE & CULVERT, L.C.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
 PETERSON CONTRACTORS INC.
 Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 456,908.19	97.99 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 466,276.77	100.00 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 474,930.66	101.85 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 491,134.40	105.33 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 006 2

Bid Order: 006
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 54-C054-093

Primary County: KEOKUK

		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MU181 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 95'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	12700.00000	12700.00	2500.00000	2500.00	3600.00000	3600.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	670.000 CY	8.30000	5561.00	14.75000	9882.50	6.00000	4020.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1900.000 CY	4.60000	8740.00	9.75000	18525.00	8.00000	15200.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	600.000 CY	4.55000	2730.00	6.50000	3900.00	6.00000	3600.00
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	80.000 TON	33.15000	2652.00	22.25000	1780.00	24.00000	1920.00
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000 STA	1175.00000	2350.00	500.00000	1000.00	150.00000	300.00
0070	2301-0690190 BRIDGE APPROACH, RK-19	386.000 SY	146.00000	56356.00	145.00000	55970.00	146.00000	56356.00
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	18110.00000	18110.00	25000.00000	25000.00	26100.00000	26100.00
0090	2402-2720000 EXCAVATION, CLASS 20	160.000 CY	13.60000	2176.00	30.00000	4800.00	16.00000	2560.00
0100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	153.800 CY	680.00000	104584.00	515.00000	79207.00	490.00000	75362.00
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	37014.000 LB	0.91000	33682.74	0.92000	34052.88	1.00000	37014.00
0120	2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	4.000 EACH	16150.00000	64600.00	18500.00000	74000.00	19100.00000	76400.00
0130	2408-7800000 STRUCTURAL STEEL	1148.000 LB	3.10000	3558.80	3.00000	3444.00	3.60000	4132.80
0140	2414-6424124 CONCRETE OPEN RAILING, TL-4	224.200 LF	53.00000	11882.60	85.00000	19057.00	61.30000	13743.46
0150	2501-0201057 PILES, STEEL, HP 10 X 57	625.000 LF	37.00000	23125.00	42.00000	26250.00	41.00000	25625.00
0160	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1575.00000	6300.00	1575.00000	6300.00	1575.00000	6300.00
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0180	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 006 3

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Contract ID: 54-C054-093

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	20.000	SY	106.00000	2120.00	40.00000	800.00	80.00000	1600.00
0200 2507-3250005 ENGINEERING FABRIC	840.000	SY	3.60000	3024.00	3.00000	2520.00	3.00000	2520.00
0210 2507-6800061 REVTMENT, CLASS E	570.000	TON	37.50000	21375.00	40.00000	22800.00	42.00000	23940.00
0220 2510-6745850 REMOVAL OF PAVEMENT	479.000	SY	5.35000	2562.65	8.81000	4219.99	11.00000	5269.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0240 2519-3280000 FENCE, FIELD	285.000	LF	10.00000	2850.00	10.00000	2850.00	10.00000	2850.00
0250 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	3700.00000	3700.00	3000.00000	3000.00	3000.00000	3000.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.360	STA	90.00000	482.40	90.00000	482.40	90.00000	482.40
0280 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
0290 2533-4980005 MOBILIZATION		LUMP	41250.00000	41250.00	45000.00000	45000.00	64100.00000	64100.00
0300 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	800.00000	880.00	800.00000	880.00	800.00000	880.00
0320 2602-0000020 SILT FENCE	495.000	LF	2.00000	990.00	2.00000	990.00	2.00000	990.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	17.000	LF	2.00000	34.00	2.00000	34.00	2.00000	34.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	512.000	LF	1.00000	512.00	1.00000	512.00	1.00000	512.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	420.000	LF	3.50000	1470.00	3.50000	1470.00	3.50000	1470.00
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 CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	456,908.19	\$	466,276.77	\$	474,930.66
CONTRACT TOTALS			\$	456,908.19	\$	466,276.77	\$	474,930.66

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 006 4

Bid Order: 006
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 54-C054-093

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 95'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001	1.000	ACRE	5000.00000	5000.00			
CLEARING AND GRUBBING								
0020	2102-2710070	670.000	CY	10.00000	6700.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2710020	1900.000	CY	7.50000	14250.00			
EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	600.000	CY	22.00000	13200.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2121-7425020	80.000	TON	30.00000	2400.00			
GRANULAR SHOULDERS, TYPE B								
0060	2123-7450000	2.000	STA	350.00000	700.00			
SHOULDER CONSTRUCTION, EARTH								
0070	2301-0690190	386.000	SY	180.00000	69480.00			
BRIDGE APPROACH, RK-19								
0080	2401-6745625		LUMP	16000.00000	16000.00			
REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	160.000	CY	25.00000	4000.00			
EXCAVATION, CLASS 20								
0100	2403-0100010	153.800	CY	700.00000	107660.00			
STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	37014.000	LB	1.00000	37014.00			
REINFORCING STEEL, EPOXY COATED								
0120	2407-0562895	4.000	EACH	19000.00000	76000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0130	2408-7800000	1148.000	LB	3.50000	4018.00			
STRUCTURAL STEEL								
0140	2414-6424124	224.200	LF	70.00000	15694.00			
CONCRETE OPEN RAILING, TL-4								
0150	2501-0201057	625.000	LF	44.00000	27500.00			
PILES, STEEL, HP 10 X 57								
0160	2505-4008400	4.000	EACH	1400.00000	5600.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0170	2505-4021010	4.000	EACH	300.00000	1200.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180	2505-4021700	4.000	EACH	1800.00000	7200.00			
STEEL BEAM GUARDRAIL END TERMINAL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 006 5

Bid Order: 006
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 54-C054-093

Primary County: KEOKUK

			(4) HE420	()	()			
			HERBERGER CONSTR. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2507-2638650	20.000 SY	50.00000	1000.00				
	BRIDGE WING ARMORING - EROSION STONE							
0200	2507-3250005	840.000 SY	3.00000	2520.00				
	ENGINEERING FABRIC							
0210	2507-6800061	570.000 TON	44.00000	25080.00				
	REVTMENT, CLASS E							
0220	2510-6745850	479.000 SY	14.00000	6706.00				
	REMOVAL OF PAVEMENT							
0230	2518-6910000	2.000 EACH	240.00000	480.00				
	SAFETY CLOSURE							
0240	2519-3280000	285.000 LF	10.00000	2850.00				
	FENCE, FIELD							
0250	2519-3300400	4.000 EACH	300.00000	1200.00				
	FIELD FENCE BRACE PANELS							
0260	2526-8285000	LUMP	4000.00000	4000.00				
	CONSTRUCTION SURVEY							
0270	2527-9263109	5.360 STA	90.00000	482.40				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0280	2528-8445110	LUMP	3000.00000	3000.00				
	TRAFFIC CONTROL							
0290	2533-4980005	LUMP	24000.00000	24000.00				
	MOBILIZATION							
0300	2601-2634100	1.100 ACRE	700.00000	770.00				
	MULCHING							
0310	2601-2636043	1.100 ACRE	840.00000	924.00				
	SEEDING AND FERTILIZING (RURAL)							
0320	2602-0000020	495.000 LF	2.00000	990.00				
	SILT FENCE							
0330	2602-0000030	17.000 LF	2.00000	34.00				
	SILT FENCE FOR DITCH CHECKS							
0340	2602-0000101	512.000 LF	1.00000	512.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0350	2602-0000312	420.000 LF	3.50000	1470.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0360	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0370	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	491,134.40	\$		\$	
CONTRACT TOTALS			\$	491,134.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 007 1

Bid Order: 007 Contract ID: 55-1698-055
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/15/15

Primary County: KOSSUTH
 No Established DBE Goal

Project: BRFN-169-8(55)--39-55
 Work Type: BRIDGE DECK OVERLAY
 County: KOSSUTH Prj Awd Amt: \$383,309.80
 Route: U.S. 169
 Location: OVER EAST FORK DES MOINES RIVER 1.3 MILES S.
 OF S. JCT. SR A42

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 383,309.80	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 458,561.61	119.63 %
3	PC015 PCIROADS, LLC	\$ 544,960.31	142.17 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 007 2

Bid Order: 007
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 55-1698-055

Primary County: KOSSUTH

		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 160'-0 X 32'-0 CONTINUOUS I-BEAM BRIDGE								
0010	2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP	4000.00000	4000.00	6000.00000	6000.00	10600.00000	10600.00
0020	2401-6750001 REMOVALS, AS PER PLAN	LUMP	30000.00000	30000.00	40000.00000	40000.00	52920.00000	52920.00
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	31.600 CY	1700.00000	53720.00	2500.00000	79000.00	2405.00000	75998.00
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	3754.000 LB	2.00000	7508.00	2.25000	8446.50	2.00000	7508.00
0050	2413-0698074 DECK REPAIR, CLASS A	56.700 SY	320.00000	18144.00	200.00000	11340.00	180.00000	10206.00
0060	2414-6431100 RETROFIT CONCRETE BARRIER RAILING	327.000 LF	60.00000	19620.00	70.00000	22890.00	155.25000	50766.75
0070	2426-6772016 CONCRETE REPAIR	24.000 SF	150.00000	3600.00	150.00000	3600.00	65.00000	1560.00
0080	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	567.000 SY	10.00000	5670.00	12.00000	6804.00	32.97000	18693.99
0090	2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	40000.00000	40000.00	60050.00000	60050.00
SECTION TOTALS			\$	177,262.00	\$	218,080.50	\$	288,302.74
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0100	2413-0698066 DECK OVERLAY (CLASS O PCC)	567.000 SY			120.00000	68040.00	109.90000	62313.30
SECTION TOTALS			\$		\$	68,040.00	\$	62,313.30
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0110	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	567.000 SY	40.00000	22680.00				
SECTION TOTALS			\$	22,680.00	\$		\$	
SECTION 0004 ROADWAY ITEMS								
0120	2102-0425070 SPECIAL BACKFILL	177.400 TON	50.00000	8870.00	40.00000	7096.00	30.00000	5322.00
0130	2102-2625000 EMBANKMENT-IN-PLACE	400.000 CY	24.00000	9600.00	35.00000	14000.00	25.00000	10000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
Page: 007 3

Bid Order: 007
Letting Date: 11/18/14 10:00 A.M.

Contract ID: 55-1698-055

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	322.900	SY	75.00000	24217.50	72.50000	23410.25	72.50000	23410.25
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	181.000	SY	75.00000	13575.00	73.00000	13213.00	73.00000	13213.00
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	196.500	CY	50.00000	9825.00	48.00000	9432.00	48.00000	9432.00
0170 2301-0690200 BRIDGE APPROACH, RK-20	143.200	SY	250.00000	35800.00	225.00000	32220.00	335.00000	47972.00
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	646.900	SY	4.00000	2587.60	3.75000	2425.88	5.00000	3234.50
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	266.000	LF	3.00000	798.00	5.00000	1330.00	4.00000	1064.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1500.00	20.00000	1500.00	20.00000	1500.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	20.00000	80.00	2000.00000	8000.00
0240 2510-6745850 REMOVAL OF PAVEMENT	281.200	SY	20.00000	5624.00	20.00000	5624.00	32.00000	8998.40
0250 2520-3350015 FIELD OFFICE	1.000	EACH	3000.00000	3000.00	5000.00000	5000.00	7500.00000	7500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.010	STA	120.00000	1801.20	123.00000	1846.23	43.10000	646.93
0270 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	53.150	STA	130.00000	6909.50	125.00000	6643.75	107.23000	5699.27
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	13.000	STA	90.00000	1170.00	90.00000	1170.00	60.84000	790.92
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	15.00000	10500.00	15.00000	10500.00	14.73000	10311.00
0300 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	9000.00000	9000.00	8500.00000	8500.00	8500.00000	8500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 007
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 55-1698-055

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	7200.00000	7200.00	6500.00000	6500.00
0320 2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0330 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	750.00000	3000.00	1000.00000	4000.00
0340 2602-0000020 SILT FENCE	680.000 LF	4.00000	2720.00	4.00000	2720.00	4.00000	2720.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	680.000 LF	1.00000	680.00	1.00000	680.00	1.00000	680.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	680.000 LF	3.00000	2040.00	2.50000	1700.00	2.50000	1700.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	183,367.80	\$	172,441.11	\$	194,344.27
CONTRACT TOTALS		\$	383,309.80	\$	458,561.61	\$	544,960.31

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 008 1

Bid Order: 008 Contract ID: 62-0633-090
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Primary County: MAHASKA
No Established DBE Goal

Project: BRFN-063-3(90)--39-62
Work Type: BRIDGE DECK OVERLAY
County: MAHASKA Prj Awd Amt: \$273,179.70
Route: U.S. 63
Location: OVER LITTLE MUCHAKINOC CREEK 0.2 MILES N OF
IA 163

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 273,179.70	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 311,808.09	114.14 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 321,746.75	117.77 %
4	PC015 PCIROADS, LLC	\$ 336,900.70	123.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 008
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0633-090

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CR120 CRAMER AND ASSOC., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001	DESIGN NO. 0215; 125'-0 X 30'-0	CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2413-0698074	20.000 SY	190.00000	3800.00	250.00000	5000.00	400.00000
	DECK REPAIR, CLASS A						8000.00
0020	2533-4980005	LUMP	25000.00000	25000.00	52000.00000	52000.00	35000.00000
	MOBILIZATION						35000.00
	SECTION TOTALS		\$	28,800.00	\$	57,000.00	\$
							43,000.00
SECTION 0002	DESIGN NO. 0215; ALTERNATE 'AA'	OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0030	2413-0698066	423.330 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					
0040	2413-0698067	423.330 SY	110.00000	46566.30	135.00000	57149.55	150.00000
	DECK OVERLAY (CLASS HPC-O PCC)						63499.50
	SECTION TOTALS		\$	46,566.30	\$	57,149.55	\$
							63,499.50
SECTION 0004	ROADWAY ITEMS						
0050	2102-0425070	176.500 TON	35.00000	6177.50	32.00000	5648.00	35.00000
	SPECIAL BACKFILL						6177.50
0060	2102-2625000	350.000 CY	35.00000	12250.00	30.00000	10500.00	30.00000
	EMBANKMENT-IN-PLACE						10500.00
0070	2122-5500080	226.800 SY	80.00000	18144.00	80.00000	18144.00	84.00000
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.						19051.20
0080	2122-7450080	333.600 SY	80.00000	26688.00	80.00000	26688.00	84.00000
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.						28022.40
0090	2213-2713300	218.300 CY	75.00000	16372.50	65.00000	14189.50	82.50000
	EXCAVATION, CLASS 13, FOR WIDENING						18009.75
0100	2214-5145150	311.400 SY	25.00000	7785.00	25.00000	7785.00	27.50000
	PAVEMENT SCARIFICATION						8563.50
0110	2303-0143504	311.400 SY	25.00000	7785.00	25.00000	7785.00	27.50000
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						8563.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 008
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0633-090

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	482.500	SY	4.80000	2316.00	6.00000	2895.00	6.50000	3136.25
0130 2413-0698074 DECK REPAIR, CLASS A	10.700	SY	190.00000	2033.00	250.00000	2675.00	400.00000	4280.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	263.000	LF	5.00000	1315.00	10.00000	2630.00	6.00000	1578.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	62.500	LF	20.00000	1250.00	20.00000	1250.00	22.00000	1375.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00	2000.00000	6000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	400.00000	1200.00	400.00000	1200.00	440.00000	1320.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2750.00000	8250.00
0190 2510-6745850 REMOVAL OF PAVEMENT	37.200	SY	24.00000	892.80	15.00000	558.00	30.00000	1116.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	44.820	STA	45.00000	2016.90	40.00000	1792.80	27.50000	1232.55
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	42.660	STA	115.00000	4905.90	130.00000	5545.80	165.00000	7038.90
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	21.640	STA	35.00000	757.40	60.00000	1298.40	27.50000	595.10
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	725.000	LF	12.00000	8700.00	11.00000	7975.00	11.00000	7975.00
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6500.00000	6500.00	7875.00000	7875.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	7000.00000	7000.00	7500.00000	7500.00
0260 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0270 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	750.00000	3000.00	900.00000	3600.00	1400.00000	5600.00
0280 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	23500.00000	23500.00	23000.00000	23000.00	21000.00000	21000.00
0290 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	600.00000	600.00	350.00000	350.00	165.00000	165.00
0300 2602-0000020 SILT FENCE	581.800	LF	4.00000	2327.20	2.00000	1163.60	4.25000	2472.65

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 008
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0633-090

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	581.800	LF	2.00000	1163.60	0.50000	290.90	1.75000	1018.15
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	581.800	LF	2.00000	1163.60	0.30000	174.54	1.00000	581.80
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	182,193.40	\$	178,488.54	\$	193,947.25
SECTION 0005 ALTERNATE 'BB' OPTION 1:			CLASS O PCC BID THIS SECTION		IF ALTERNATE 'BB' OPTION 1 IS CHOSEN			
0350 2413-0698066 DECK OVERLAY (CLASS O PCC) SECTION TOTALS	142.000	SY	\$		\$		\$	
SECTION 0006 ALTERNATE 'BB' OPTION 2:			CLASS HPC-O PCC BID THIS SECTION		IF ALTERNATE 'BB' OPTION 2 IS CHOSEN			
0360 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC) SECTION TOTALS	142.000	SY	110.00000	15620.00	135.00000	19170.00	150.00000	21300.00
			\$	15,620.00	\$	19,170.00	\$	21,300.00
CONTRACT TOTALS			\$	273,179.70	\$	311,808.09	\$	321,746.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Contract ID: 62-0633-090

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) PC015 PCIROADS, LLC		()		()	
SECTION 0001	DESIGN NO. 0215; 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2413-0698074	20.000	SY	210.00000	4200.00			
DECK REPAIR, CLASS A							
0020 2533-4980005		LUMP	59530.00000	59530.00			
MOBILIZATION							
SECTION TOTALS			\$	63,730.00	\$		\$
SECTION 0002	DESIGN NO. 0215; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0030 2413-0698066	423.330	SY	160.00000	67732.80			
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$	67,732.80	\$		\$
SECTION 0003	DESIGN NO. 0215; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0040 2413-0698067	423.330	SY					
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$		\$		\$
SECTION 0004	ROADWAY ITEMS						
0050 2102-0425070	176.500	TON	33.00000	5824.50			
SPECIAL BACKFILL							
0060 2102-2625000	350.000	CY	30.00000	10500.00			
EMBANKMENT-IN-PLACE							
0070 2122-5500080	226.800	SY	84.00000	19051.20			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0080 2122-7450080	333.600	SY	84.00000	28022.40			
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0090 2213-2713300	218.300	CY	75.00000	16372.50			
EXCAVATION, CLASS 13, FOR WIDENING							
0100 2214-5145150	311.400	SY	19.00000	5916.60			
PAVEMENT SCARIFICATION							
0110 2303-0143504	311.400	SY	26.25000	8174.25			
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0633-090

Primary County: MAHASKA

			(4) PC015 PCIROADS, LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	482.500	SY	8.50000	4101.25				
0130 2413-0698074 DECK REPAIR, CLASS A	10.700	SY	210.00000	2247.00				
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	263.000	LF	4.00000	1052.00				
0150 2505-4008300 STEEL BEAM GUARDRAIL	62.500	LF	21.00000	1312.50				
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1890.00000	5670.00				
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	420.00000	1260.00				
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2625.00000	7875.00				
0190 2510-6745850 REMOVAL OF PAVEMENT	37.200	SY	45.00000	1674.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	44.820	STA	26.05000	1167.56				
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	42.660	STA	118.55000	5057.34				
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	21.640	STA	47.50000	1027.90				
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	725.000	LF	13.80000	10005.00				
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4725.00000	4725.00				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	5565.00000	5565.00				
0260 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00				
0270 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1050.00000	4200.00				
0280 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	22050.00000	22050.00				
0290 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	262.50000	262.50				
0300 2602-0000020 SILT FENCE	581.800	LF	4.00000	2327.20				

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 12/19/14
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 008
Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0633-090

Primary County: MAHASKA

			(4) PC015	()	()			
			PCIROADS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	581.800 LF	2.00000	1163.60				
0320 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	581.800 LF	2.00000	1163.60				
0330 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0340 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	182,717.90	\$		\$	
SECTION 0005 ALTERNATE 'BB' OPTION 1:			CLASS O PCC	BID THIS SECTION	IF ALTERNATE 'BB' OPTION 1 IS CHOSEN			
0350 2413-0698066	DECK OVERLAY (CLASS O PCC)	142.000 SY	160.00000	22720.00				
SECTION TOTALS			\$	22,720.00	\$		\$	
SECTION 0006 ALTERNATE 'BB' OPTION 2:			CLASS HPC-O PCC	BID THIS SECTION	IF ALTERNATE 'BB' OPTION 2 IS CHOSEN			
0360 2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	142.000 SY						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	336,900.70	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 009 1

Bid Order: 009 Contract ID: 62-0927-042
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/31/15

Primary County: MAHASKA
 No Established DBE Goal

Project: NHSN-092-7(42)--2R-62
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: MAHASKA Prj Awd Amt: \$556,550.50
 Route: IOWA 92
 Location: IA. 92 OVER DITCH 0.4 MILE W. OF IA. 163

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 556,550.50	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 574,001.89	103.13 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 593,824.30	106.69 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 009 2

Bid Order: 009
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0927-042

Primary County: MAHASKA

			(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; A 10' X 12' X 118'-0 PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	265.000	TON	23.50000	6227.50	25.00000	6625.00	30.00000	7950.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	12000.00000	12000.00	6500.00000	6500.00
0030 2402-0425030 GRANULAR BACKFILL	15.000	CY	36.00000	540.00	56.00000	840.00	80.00000	1200.00
0040 2402-2720000 EXCAVATION, CLASS 20	850.000	CY	5.00000	4250.00	18.00000	15300.00	10.00000	8500.00
0050 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	121.000	LF	1270.00000	153670.00	1200.00000	145200.00	1350.00000	163350.00
0060 2415-2201012 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.	2.000	EACH	35590.00000	71180.00	36000.00000	72000.00	36000.00000	72000.00
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	1844.33000	1844.33	3500.00000	3500.00
0080 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS			\$	293,867.50	\$	283,809.33	\$	293,000.00
SECTION 0002 ROADWAY ITEMS								
0090 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	10000.00000	7000.00	3794.04000	2655.83	5000.00000	3500.00
0100 2102-2625000 EMBANKMENT-IN-PLACE	2201.500	CY	17.00000	37425.50	17.39000	38284.09	22.00000	48433.00
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2182.000	CY	6.00000	13092.00	10.38000	22649.16	11.00000	24002.00
0120 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	28.00000	280.00	79.04000	790.40	50.00000	500.00
0130 2102-4560000 LOCATING TILE LINES	5.000	STA	170.00000	850.00	210.78000	1053.90	250.00000	1250.00
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1731.000	CY	4.00000	6924.00	5.27000	9122.37	8.00000	13848.00
0150 2121-7425010 GRANULAR SHOULDERS, TYPE A	153.200	TON	21.00000	3217.20	24.24000	3713.57	25.00000	3830.00
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.100	STA	300.00000	1230.00	526.95000	2160.50	250.00000	1025.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 009 3

Bid Order: 009
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0927-042

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	1150.00000	1150.00	1001.21000	1001.21	1200.00000	1200.00
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	25000.00000	25000.00	6000.00000	6000.00
0190 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	1050.00000	1050.00	1949.72000	1949.72	1500.00000	1500.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	5.00000	1500.00	8.96000	2688.00	10.00000	3000.00
0210 2506-4984000 FLOWABLE MORTAR	239.700	CY	105.00000	25168.50	125.77000	30147.07	130.00000	31161.00
0220 2507-3250005 ENGINEERING FABRIC	1544.800	SY	4.00000	6179.20	3.16000	4881.57	4.00000	6179.20
0230 2507-6800061 REVTMENT, CLASS E	1385.700	TON	42.50000	58892.25	42.16000	58421.11	43.00000	59585.10
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4825.00000	4825.00	1791.63000	1791.63	2000.00000	2000.00
0250 2528-8445113 FLAGGERS	135.000	EACH	345.00000	46575.00	345.00000	46575.00	345.00000	46575.00
0260 2536-6745045 REMOVAL OF ASBESTOS		LUMP	7000.00000	7000.00	2000.00000	2000.00	5000.00000	5000.00
0270 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF FORM CONC REJET,	125.300	SY	15.00000	1879.50	24.00000	3007.20	40.00000	5012.00
0280 2601-2633100 MOWING	0.200	ACRE	10000.00000	2000.00	105.40000	21.08	100.00000	20.00
0290 2602-0000020 SILT FENCE	643.800	LF	1.75000	1126.65	1.84000	1184.59	3.00000	1931.40
0300 2602-0000050 SILT BASINS	2.000	EACH	345.00000	690.00	601.39000	1202.78	200.00000	400.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	643.800	LF	1.00000	643.80	1.05000	675.99	1.00000	643.80
0320 2602-0000080 REMOVAL OF SILT BASINS	2.000	EACH	320.00000	640.00	300.70000	601.40	200.00000	400.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	64.400	LF	1.00000	64.40	1.05000	67.62	2.00000	128.80
0340 2602-0000212 FLOATING SILT CURTAIN (HANGING)	640.000	LF	27.00000	17280.00	28.46000	18214.40	30.00000	19200.00
0350 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	320.000	LF	5.00000	1600.00	5.27000	1686.40	5.00000	1600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 009 4

Bid Order: 009
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 62-0927-042

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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
0380 2610-0000600 TILLAGE	LUMP	1500.00000	1500.00	1580.85000	1580.85	1500.00000	1500.00
0390 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	132.000 EACH	75.00000	9900.00	42.16000	5565.12	75.00000	9900.00
SECTION TOTALS		\$	262,683.00	\$	290,192.56	\$	300,824.30
CONTRACT TOTALS		\$	556,550.50	\$	574,001.89	\$	593,824.30

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 010 1

Bid Order: 010 Contract ID: 63-C063-115
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Primary County: MARION
 No Established DBE Goal

Project: BROS-C063(115)--8J-63
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: MARION Prj Awd Amt: \$144,574.00
 Route: HAYES DRIVE
 Location: HAYES DR: 4000' WEST OF HWY 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 144,574.00	100.00 %
2	MC201 MCCULLEY CULVERT, INC.	\$ 153,197.70	105.96 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 182,129.99	125.97 %
4	NE304 NEUVIRTH'S CONSTRUCTION, INC.	\$ 207,427.50	143.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 010 2

Bid Order: 010
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 63-C063-115

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GU100		(2) MC201		(3) IO081	
		GUS CONSTRUCTION CO., INC.		MCCULLEY CULVERT, INC.		IOWA BRIDGE & CULVERT, L.C.	

SECTION 0001	ITEMS FOR A TWIN 8' X 8' X 44' REINFORCED CONCRETE BOX CULVERT						
0010 2101-0850001	0.100	ACRE	10000.00000	1000.00	6000.00000	600.00	23000.00000
CLEARING AND GRUBBING							
0020 2102-2710070	1120.000	CY	5.00000	5600.00	14.50000	16240.00	10.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	207.000	CY	4.00000	828.00	4.00000	828.00	10.00000
EXCAVATION, CLASS 10, CHANNEL							
0040 2312-8260051	220.000	TON	18.00000	3960.00	24.00000	5280.00	30.00000
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0050 2401-6745625		LUMP	3600.00000	3600.00	8000.00000	8000.00	12000.00000
REMOVAL OF EXISTING BRIDGE							
0060 2402-2720000	327.000	CY	12.00000	3924.00	12.50000	4087.50	30.00000
EXCAVATION, CLASS 20							
0070 2403-0100020	154.000	CY	444.00000	68376.00	385.00000	59290.00	370.00000
STRUCTURAL CONCRETE (RCB CULVERT)							
0080 2404-7775000	23045.000	LB	1.20000	27654.00	0.96000	22123.20	1.15000
REINFORCING STEEL							
0090 2507-3250005	535.000	SY	3.00000	1605.00	4.00000	2140.00	3.50000
ENGINEERING FABRIC							
0100 2507-6800061	397.000	TON	41.00000	16277.00	47.00000	18659.00	60.00000
REVTMENT, CLASS E							
0110 2518-6910000	4.000	EACH	100.00000	400.00	150.00000	600.00	110.45000
SAFETY CLOSURE							
0120 2526-8285000		LUMP	2300.00000	2300.00	1800.00000	1800.00	1518.66000
CONSTRUCTION SURVEY							
0130 2528-8445110		LUMP	1400.00000	1400.00	1800.00000	1800.00	1526.28000
TRAFFIC CONTROL							
0140 2533-4980005		LUMP	4500.00000	4500.00	8000.00000	8000.00	22000.00000
MOBILIZATION							
0150 2602-0000020	300.000	LF	5.00000	1500.00	5.00000	1500.00	4.42000
SILT FENCE							
0160 2602-0000101	300.000	LF	0.50000	150.00	2.50000	750.00	2.21000
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0170 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000
MOBILIZATIONS, EROSION CONTROL							
0180 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS			\$ 144,574.00	\$ 153,197.70	\$ 182,129.99		
CONTRACT TOTALS			\$ 144,574.00	\$ 153,197.70	\$ 182,129.99		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 010 3

Bid Order: 010
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 63-C063-115

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) NE304 NEUVIRTH'S CONSTRUCTION, INC							
SECTION 0001 ITEMS FOR A TWIN 8' X 8' X 44' REINFORCED CONCRETE BOX CULVERT							
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	25000.00000	2500.00			
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1120.000	CY	22.00000	24640.00			
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	207.000	CY	7.50000	1552.50			
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	220.000	TON	23.50000	5170.00			
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00			
0060 2402-2720000 EXCAVATION, CLASS 20	327.000	CY	7.50000	2452.50			
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	154.000	CY	577.00000	88858.00			
0080 2404-7775000 REINFORCING STEEL	23045.000	LB	1.20000	27654.00			
0090 2507-3250005 ENGINEERING FABRIC	535.000	SY	2.30000	1230.50			
0100 2507-6800061 REVTMENT, CLASS E	397.000	TON	56.00000	22232.00			
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	56.00000	224.00			
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	1720.00000	1720.00			
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1675.00000	1675.00			
0140 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00			
0150 2602-0000020 SILT FENCE	300.000	LF	4.48000	1344.00			
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	300.000	LF	2.25000	675.00			
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS			\$ 207,427.50		\$		
CONTRACT TOTALS			\$ 207,427.50		\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 011 1

Bid Order: 011 Contract ID: 77-3163-014
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 20 WORK DAYS Late Start Date: 06/15/15

Primary County: POLK
No Established DBE Goal

Project: MB-316-5(500)3--77-63
Work Type: DECK JOINT REPAIR
County: MARION Prj Awd Amt: \$100,882.90
Route: IOWA 316
Location: OVER NS AND BN/SF R.R. 2.4 MILES N. OF IA. 5

Project: BRFN-316-3(14)--39-77
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: POLK Prj Awd Amt: \$4,542,229.18
Route: IOWA 316
Location: OVER DES MOINES RIVER 3.9 MILES N. OF IA 5

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.		\$ 4,643,112.08	\$ 6,218,112.08	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.		\$ 5,160,665.76	\$ 6,735,665.76	108.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 011 2

Bid Order: 011
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-3163-014

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CR120 CRAMER AND ASSOC., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		()	
SECTION 0001	DESIGN NO. 0115; 201'-0 X 30'	CONTINUOUS I-BEAM BRIDGE MB-316-5(500)3--77-63					
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	22000.00000	22000.00	25000.00000	25000.00	
0020	2402-2720000 EXCAVATION, CLASS 20	16.000 CY	60.00000	960.00	100.00000	1600.00	
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	28.600 CY	1700.00000	48620.00	1500.00000	42900.00	
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	3583.000 LB	1.30000	4657.90	1.50000	5374.50	
0050	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	63.000 LF	200.00000	12600.00	250.00000	15750.00	
0060	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	63.000 LF	15.00000	945.00	50.00000	3150.00	
0070	2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	10000.00000	10000.00	
	SECTION TOTALS		\$ 97,782.90		\$ 103,774.50		\$

SECTION 0002	ROADWAY ITEMS	MB-316-5(500)3--77-63					
0080	2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	200.00000	800.00	
0090	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	7500.00000	7500.00	
	SECTION TOTALS		\$ 3,100.00		\$ 8,300.00		\$

SECTION 0003	DESIGN NO. 0116; REPAIRS TO A	2135'-10 X 30'-0 CONT. I-BEAM AND WELDED GIRDER BRIDGE BRFN-316-3(14)--39-77					
0100	2401-6750001 REMOVALS, AS PER PLAN	LUMP	400000.00000	400000.00	1000000.00000	1000000.00	
0110	2402-2720000 EXCAVATION, CLASS 20	14.000 CY	90.00000	1260.00	100.00000	1400.00	
0120	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1833.100 CY	825.00000	1512307.50	525.00000	962377.50	
0130	2404-7775005 REINFORCING STEEL, EPOXY COATED	725792.000 LB	0.85000	616923.20	1.00000	725792.00	
0140	2408-7800000 STRUCTURAL STEEL	31116.000 LB	13.50000	420066.00	6.00000	186696.00	
0150	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	251.400 LF	180.00000	45252.00	250.00000	62850.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 011 3

Bid Order: 011
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-3163-014

Primary County: POLK

			(1) CR120		(2) JE200		()	
			CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2413-1200100	251.400 LF	15.00000	3771.00	50.00000	12570.00		
	NEOPRENE GLAND INSTALLATION AND TESTING							
0170	2414-6424110	4303.000 LF	50.00000	215150.00	40.00000	172120.00		
	CONCRETE BARRIER RAILING							
0180	2426-6772016	543.000 SF	150.00000	81450.00	175.00000	95025.00		
	CONCRETE REPAIR							
0190	2507-2638650	13.200 SY	125.00000	1650.00	300.00000	3960.00		
	BRIDGE WING ARMORING - EROSION STONE							
0200	2508-0804000	LUMP	20680.00000	20680.00	10000.00000	10000.00		
	BRIDGE CLEANING FOR PAINTING							
0210	2508-0805000	LUMP	64625.00000	64625.00	220000.00000	220000.00		
	BLAST CLEANING OF STRUCTURAL STEEL							
0220	2508-0970000	LUMP	86400.00000	86400.00	250000.00000	250000.00		
	CONTAINMENT							
0230	2508-0990000	LUMP	4500.00000	4500.00	15000.00000	15000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL							
0240	2508-0991000	LUMP	51700.00000	51700.00	210000.00000	210000.00		
	PAINTING OF STRUCTURAL STEEL							
0250	2526-8285000	LUMP	100.00000	100.00	10000.00000	10000.00		
	CONSTRUCTION SURVEY							
0260	2533-4980005	LUMP	180000.00000	180000.00	400000.00000	400000.00		
	MOBILIZATION							
0270	2599-9999005	2.000 EACH	20000.00000	40000.00	12000.00000	24000.00		
	('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)							
0280	2599-9999009	60.700 LF	2400.00000	145680.00	2500.00000	151750.00		
	('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)							
	SECTION TOTALS		\$	3,891,514.70	\$	4,513,540.50	\$	
SECTION 0004 ROADWAY ITEMS			BRFN-316-3(14)--39-77					
0290	2102-2625000	290.000 CY	30.00000	8700.00	15.00000	4350.00		
	EMBANKMENT-IN-PLACE							
0300	2102-2713090	53.200 CY	50.00000	2660.00	15.00000	798.00		
	EXCAVATION, CLASS 13, WASTE							
0310	2115-0100000	47.400 CY	65.00000	3081.00	50.00000	2370.00		
	MODIFIED SUBBASE							
0320	2122-5500060	250.500 SY	75.00000	18787.50	80.00000	20040.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 011 4

Bid Order: 011
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-3163-014

Primary County: POLK

			(1) CR120		(2) JE200		()	
			CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600 STA	400.00000	1840.00	250.00000	1150.00		
0340	2301-0690200 BRIDGE APPROACH, RK-20	456.400 SY	200.00000	91280.00	190.00000	86716.00		
0350	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6720.800 SY	1.60000	10753.28	2.40000	16129.92		
0360	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	384.000 LF	5.00000	1920.00	5.00000	1920.00		
0370	2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	15.00000	1875.00	30.00000	3750.00		
0380	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1500.00000	6000.00	1900.00000	7600.00		
0390	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0400	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	2100.00000	8400.00		
0410	2510-6745850 REMOVAL OF PAVEMENT	487.900 SY	20.00000	9758.00	6.00000	2927.40		
0420	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	200.00000	400.00		
0430	2520-3350015 FIELD OFFICE	1.000 EACH	5000.00000	5000.00	10000.00000	10000.00		
0440	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.020 STA	20.00000	1060.40	22.00000	1166.44		
0450	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	7500.00000	7500.00		
0460	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00		
0470	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	90.700 SY	225.00000	20407.50	175.00000	15872.50		
0480	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000 EACH	225.00000	1125.00	350.00000	1750.00		
0490	2529-8174010 SUBBASE (PATCHES)	90.700 SY	18.00000	1632.60	15.00000	1360.50		
0500	2529-8174050 PATCH SUBDRAIN	5.000 EACH	250.00000	1250.00	150.00000	750.00		
0510	2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2000.00	500.00000	2000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 011
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-3163-014

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CR120 CRAMER AND ASSOC., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		()	
0520 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY ACCESS ROAD	LUMP	191684.20000	191684.20	80000.00000	80000.00		
SECTION TOTALS		\$	400,714.48	\$	285,050.76	\$	
SECTION 0005 ROAD OPENING BONUS FOR THE CONTRACT							
0530 2599-9999010 ('LUMP SUM' ITEM) 90 DAY ROAD OPENING BONUS	LUMP	250000.00000	250000.00	250000.00000	250000.00		
SECTION TOTALS		\$	250,000.00	\$	250,000.00	\$	
CONTRACT TOTALS		\$	4,643,112.08	\$	5,160,665.76	\$	
COST PLUS TIME TOTALS		\$	6,218,112.08	\$	6,735,665.76	\$	0.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 012 1

Bid Order: 012 Contract ID: 78-6802-153
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 06/15/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-680-2(153)29--0E-78
 Work Type: BRIDGE DECK OVERLAY
 County: POTTAWATTAMIE Prj Awd Amt: \$656,858.80
 Route: I-680
 Location: OVER IA. 191(EBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 656,858.80	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 708,627.95	107.88 %
3	PC015 PCIROADS, LLC	\$ 869,865.28	132.42 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 1,095,561.00	166.78 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 012 2

Bid Order: 012
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 78-6802-153

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
SECTION 0001	DESIGN NO. 0614, A 204'-0 X 39'-0	CONTINUOUS WELDED PLATE GIRDER BRIDGE					
0010	2401-6750001	LUMP	50000.00000	50000.00	52000.00000	52000.00	110120.00000
	REMOVALS, AS PER PLAN						
0020	2402-2720000	39.000 CY	120.00000	4680.00	50.00000	1950.00	110.00000
	EXCAVATION, CLASS 20						
0030	2403-0100000	54.400 CY	1400.00000	76160.00	1500.00000	81600.00	2295.00000
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0040	2404-7775005	10684.000 LB	1.00000	10684.00	1.50000	16026.00	2.00000
	REINFORCING STEEL, EPOXY COATED						
0050	2413-0698074	179.000 SY	320.00000	57280.00	100.00000	17900.00	162.00000
	DECK REPAIR, CLASS A						
0060	2413-1100000	64.000 LF	80.00000	5120.00	110.00000	7040.00	95.00000
	PREFORMED ELASTIC NEOPRENE JOINT						
0070	2413-1200000	61.200 LF	180.00000	11016.00	200.00000	12240.00	162.00000
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0080	2413-1200100	61.200 LF	30.00000	1836.00	60.00000	3672.00	45.00000
	NEOPRENE GLAND INSTALLATION AND TESTING						
0090	2507-2638620	663.000 SY	35.00000	23205.00	35.00000	23205.00	35.04000
	MACADAM STONE SLOPE PROTECTION						
0100	2510-6745640	882.300 SY	8.00000	7058.40	10.00000	8823.00	28.00000
	REMOVAL OF EXISTING P.C. OVERLAY						
0110	2533-4980005	LUMP	60000.00000	60000.00	69000.00000	69000.00	91000.00000
	MOBILIZATION						
	SECTION TOTALS		\$ 307,039.40		\$ 293,456.00		\$ 447,308.32

SECTION 0002	DESIGN NO. 0614; ALTERNATE 'AA' OPTION 1:	CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0120	2413-0698066	882.300 SY				83.50000	73672.05
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$	\$	73,672.05

SECTION 0003	DESIGN NO. 0614; ALTERNATE 'AA' OPTION 2:	CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
0130	2413-0698067	882.300 SY	40.00000	35292.00	70.00000	61761.00	
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$ 35,292.00		\$ 61,761.00	\$	

SECTION 0004	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 012 3

Bid Order: 012
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 78-6802-153

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2102-0425070 SPECIAL BACKFILL	273.700	TON	50.00000	13685.00	50.00000	13685.00	52.50000	14369.25
0150 2102-2625000 EMBANKMENT-IN-PLACE	1332.000	CY	14.00000	18648.00	30.00000	39960.00	21.00000	27972.00
0160 2115-0100000 MODIFIED SUBBASE	161.200	CY	75.00000	12090.00	72.00000	11606.40	75.60000	12186.72
0170 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	90.400	SY	120.00000	10848.00	125.00000	11300.00	100.00000	9040.00
0180 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	767.700	SY	45.00000	34546.50	42.00000	32243.40	43.50000	33394.95
0190 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	199.300	SY	62.00000	12356.60	60.00000	11958.00	62.50000	12456.25
0200 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	869.000	SY	45.00000	39105.00	43.00000	37367.00	44.75000	38887.75
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.600	STA	500.00000	5300.00	350.00000	3710.00	360.00000	3816.00
0220 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	262.000	CY	40.00000	10480.00	40.00000	10480.00	41.50000	10873.00
0230 2301-0690200 BRIDGE APPROACH, RK-20	336.200	SY	180.00000	60516.00	230.00000	77326.00	240.00000	80688.00
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1102.600	SY	3.00000	3307.80	2.75000	3032.15	4.75000	5237.35
0250 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00	1500.00000	6000.00	840.00000	3360.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000	LF	3.00000	1650.00	5.00000	2750.00	4.00000	2200.00
0270 2505-4008300 STEEL BEAM GUARDRAIL	575.000	LF	20.00000	11500.00	20.00000	11500.00	20.00000	11500.00
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 012
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 78-6802-153

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2510-6745850 REMOVAL OF PAVEMENT	2000.800	SY	10.00000	20008.00	15.00000	30012.00	15.75000	31512.60
0320 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	2.000	EACH	500.00000	1000.00	750.00000	1500.00	750.00000	1500.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	73.100	STA	25.00000	1827.50	25.00000	1827.50	25.00000	1827.50
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	63.800	STA	25.00000	1595.00	25.00000	1595.00	25.00000	1595.00
0360 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	12.00000	9000.00	14.00000	10500.00	12.00000	9000.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	8000.00000	8000.00	7335.00000	7335.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13.200	STA	150.00000	1980.00	150.00000	1980.00	150.00000	1980.00
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	14.300	GAL	50.00000	715.00	50.00000	715.00	52.00000	743.60
0410 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1600.00000	3200.00	750.00000	1500.00	1600.00000	3200.00
0420 2601-2636041 SEEDING AND FERTILIZING	1.000	ACRE	2000.00000	2000.00	1900.00000	1900.00	2500.00000	2500.00
0430 2602-0000020 SILT FENCE	768.000	LF	2.00000	1536.00	2.00000	1536.00	3.15000	2419.20
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	54.000	LF	5.00000	270.00	5.00000	270.00	4.22000	227.88
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	822.000	LF	1.00000	822.00	0.75000	616.50	0.58000	476.76
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	82.000	LF	0.50000	41.00	0.50000	41.00	1.05000	86.10
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			\$	314,527.40	\$	353,410.95	\$	348,884.91
CONTRACT TOTALS			\$	656,858.80	\$	708,627.95	\$	869,865.28

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Contract ID: 78-6802-153

Primary County: POTTAWATTAMIE

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. 0614, A 204'-0 X 39'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						
0010 2401-6750001	LUMP	125000.00000	125000.00				
REMOVALS, AS PER PLAN							
0020 2402-2720000	39.000 CY	80.00000	3120.00				
EXCAVATION, CLASS 20							
0030 2403-0100000	54.400 CY	3500.00000	190400.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	10684.000 LB	5.00000	53420.00				
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	179.000 SY	200.00000	35800.00				
DECK REPAIR, CLASS A							
0060 2413-1100000	64.000 LF	100.00000	6400.00				
PREFORMED ELASTIC NEOPRENE JOINT							
0070 2413-1200000	61.200 LF	200.00000	12240.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0080 2413-1200100	61.200 LF	50.00000	3060.00				
NEOPRENE GLAND INSTALLATION AND TESTING							
0090 2507-2638620	663.000 SY	20.00000	13260.00				
MACADAM STONE SLOPE PROTECTION							
0100 2510-6745640	882.300 SY	20.00000	17646.00				
REMOVAL OF EXISTING P.C. OVERLAY							
0110 2533-4980005	LUMP	150000.00000	150000.00				
MOBILIZATION							
SECTION TOTALS		\$	610,346.00	\$		\$	

SECTION 0002	DESIGN NO. 0614; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0120 2413-0698066	882.300 SY						
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS		\$		\$		\$	

SECTION 0003	DESIGN NO. 0614; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0130 2413-0698067	882.300 SY	120.00000	105876.00				
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS		\$	105,876.00	\$		\$	

SECTION 0004	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 012
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Contract ID: 78-6802-153

Primary County: POTTAWATTAMIE

			(4) CU080		()		()	
			CUNNINGHAM-REIS CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	2102-0425070 SPECIAL BACKFILL	273.700 TON	50.00000	13685.00				
0150	2102-2625000 EMBANKMENT-IN-PLACE	1332.000 CY	25.00000	33300.00				
0160	2115-0100000 MODIFIED SUBBASE	161.200 CY	75.00000	12090.00				
0170	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	90.400 SY	150.00000	13560.00				
0180	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	767.700 SY	42.00000	32243.40				
0190	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	199.300 SY	60.00000	11958.00				
0200	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	869.000 SY	45.00000	39105.00				
0210	2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.600 STA	400.00000	4240.00				
0220	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	262.000 CY	40.00000	10480.00				
0230	2301-0690200 BRIDGE APPROACH, RK-20	336.200 SY	225.00000	75645.00				
0240	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1102.600 SY	6.00000	6615.60				
0250	2503-0500400 BRIDGE END DRAIN, RF-40	4.000 EACH	2500.00000	10000.00				
0260	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000 LF	10.00000	5500.00				
0270	2505-4008300 STEEL BEAM GUARDRAIL	575.000 LF	20.00000	11500.00				
0280	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1900.00000	7600.00				
0290	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00				
0300	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-6802-153

Primary County: POTTAWATTAMIE

			(4) CU080		()		()	
			CUNNINGHAM-REIS CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	2510-6745850 REMOVAL OF PAVEMENT	2000.800 SY	15.00000	30012.00				
0320	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	2.000 EACH	2000.00000	4000.00				
0330	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	73.100 STA	45.00000	3289.50				
0340	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	125.00000	1000.00				
0350	2527-9263180 PAVEMENT MARKINGS REMOVED	63.800 STA	60.00000	3828.00				
0360	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	125.00000	1000.00				
0370	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000 LF	12.00000	9000.00				
0380	2528-8445110 TRAFFIC CONTROL	LUMP	9500.00000	9500.00				
0390	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13.200 STA	175.00000	2310.00				
0400	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	14.300 GAL	800.00000	11440.00				
0410	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1100.00000	2200.00				
0420	2601-2636041 SEEDING AND FERTILIZING	1.000 ACRE	1900.00000	1900.00				
0430	2602-0000020 SILT FENCE	768.000 LF	2.00000	1536.00				
0440	2602-0000030 SILT FENCE FOR DITCH CHECKS	54.000 LF	5.00000	270.00				
0450	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	822.000 LF	0.50000	411.00				
0460	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	82.000 LF	0.25000	20.50				
0470	2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00				
SECTION TOTALS			\$	379,339.00	\$		\$	
CONTRACT TOTALS			\$	1,095,561.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
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Bid Order: 013 Contract ID: 83-C083-056
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
 Contract Period: 80 WORK DAYS Late Start Date: 07/27/15

Primary County: SHELBY
 Established DBE Goal: 3.00 %

Project: BROS-C083(56)--5F-83
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: SHELBY Prj Awd Amt: \$532,921.60
 Route: 1400TH STREET
 Location: 1400TH ST AT NE CORNER SECTION 33, T-80N
 R-38W

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 532,921.60	100.00 %
2	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 619,325.50	116.21 %
3	CO040 A.M. COHRON & SON, INC.	\$ 620,118.50	116.36 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 670,745.25	125.86 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 687,528.00	129.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 013 2

Bid Order: 013
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-C083-056

Primary County: SHELBY

		(1) GR100		(2) MU120		(3) CO040		
		GRAVES CONSTRUCTION CO., INC		MURPHY HEAVY CONTRACTING COR		COHRON, A.M. & SON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 163'-10 X 24'-0		PRECAST PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.605 ACRE	5000.00000	3025.00	10000.00000	6050.00	10000.00000	6050.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	630.000 CY	8.00000	5040.00	15.00000	9450.00	8.00000	5040.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1665.000 CY	5.00000	8325.00	15.00000	24975.00	4.50000	7492.50
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1605.000 CY	3.00000	4815.00	10.00000	16050.00	8.50000	13642.50
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	28000.00000	28000.00	50000.00000	50000.00	18500.00000	18500.00
0060	2402-2720000 EXCAVATION, CLASS 20	185.000 CY	20.00000	3700.00	25.00000	4625.00	136.00000	25160.00
0070	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	185.000 CY	8.00000	1480.00	25.00000	4625.00	5.50000	1017.50
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	205.000 CY	465.00000	95325.00	500.00000	102500.00	590.00000	120950.00
0090	2404-7775000 REINFORCING STEEL	51950.000 LB	0.90000	46755.00	0.80000	41560.00	0.95000	49352.50
0100	2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	8.000 EACH	6341.00000	50728.00	7060.00000	56480.00	8400.00000	67200.00
0110	2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	4.000 EACH	8260.00000	33040.00	9000.00000	36000.00	10808.00000	43232.00
0120	2408-7800000 STRUCTURAL STEEL	2451.000 LB	3.60000	8823.60	3.50000	8578.50	3.00000	7353.00
0130	2414-6424120 CONCRETE OPEN RAILING	361.700 LF	50.00000	18085.00	60.00000	21702.00	65.00000	23510.50
0140	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	45.000 LF	36.00000	1620.00	100.00000	4500.00	42.00000	1890.00
0150	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	50.000 LF	24.00000	1200.00	100.00000	5000.00	37.00000	1850.00
0160	2501-0201253 PILES, STEEL, HP 12 X 53	2140.000 LF	36.00000	77040.00	38.00000	81320.00	38.00000	81320.00
0170	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	368.000 LF	125.00000	46000.00	90.00000	33120.00	85.00000	31280.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 013
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-C083-056

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) MU120 MURPHY HEAVY CONTRACTING COR		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	100.000	LF	40.00000	4000.00	60.00000	6000.00	42.00000	4200.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	2200.00000	8800.00	1650.00000	6600.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	310.00000	1240.00	250.00000	1000.00	300.00000	1200.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2045.00000	8180.00	2300.00000	9200.00	1985.00000	7940.00
0220 2507-3250005 ENGINEERING FABRIC	600.000	SY	3.00000	1800.00	3.00000	1800.00	2.23000	1338.00
0230 2507-6800042 REVETMENT, CLASS D	450.000	TON	45.00000	20250.00	45.80000	20610.00	52.00000	23400.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	250.00000	500.00	125.00000	250.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	2900.00000	2900.00	5800.00000	5800.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2400.00000	2400.00	3500.00000	3500.00
0270 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	43500.00000	43500.00	52000.00000	52000.00
0280 2602-0000020 SILT FENCE	80.000	LF	10.00000	800.00	10.00000	800.00	10.00000	800.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	5.00000	400.00	10.00000	800.00	5.00000	400.00
0300 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	30.00000	6000.00	30.00000	6000.00	26.00000	5200.00
0310 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1060.000	LF	2.50000	2650.00	8.00000	8480.00	2.50000	2650.00
SECTION TOTALS			\$	532,921.60	\$	619,325.50	\$	620,118.50
CONTRACT TOTALS			\$	532,921.60	\$	619,325.50	\$	620,118.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 013 4

Bid Order: 013
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-C083-056

Primary County: SHELBY

			(4) GO020	(5) CH320		()		
			GODBERSEN-SMITH CONSTRUCTION	CHRISTENSEN BROS., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001	ITEMS FOR A 163'-10 X 24'-0		PRECAST PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.605 ACRE	10000.00000	6050.00	15000.00000	9075.00		
0020	2102-2625000 EMBANKMENT-IN-PLACE	630.000 CY	15.00000	9450.00	9.00000	5670.00		
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1665.000 CY	8.00000	13320.00	5.00000	8325.00		
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1605.000 CY	6.00000	9630.00	7.00000	11235.00		
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	35000.00000	35000.00	80000.00000	80000.00		
0060	2402-2720000 EXCAVATION, CLASS 20	185.000 CY	30.00000	5550.00	100.00000	18500.00		
0070	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	185.000 CY	16.00000	2960.00	6.00000	1110.00		
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	205.000 CY	705.00000	144525.00	460.00000	94300.00		
0090	2404-7775000 REINFORCING STEEL	51950.000 LB	0.95000	49352.50	0.80000	41560.00		
0100	2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	8.000 EACH	7500.00000	60000.00	9000.00000	72000.00		
0110	2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	4.000 EACH	9500.00000	38000.00	12000.00000	48000.00		
0120	2408-7800000 STRUCTURAL STEEL	2451.000 LB	3.25000	7965.75	5.00000	12255.00		
0130	2414-6424120 CONCRETE OPEN RAILING	361.700 LF	60.00000	21702.00	40.00000	14468.00		
0140	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	45.000 LF	52.00000	2340.00	40.00000	1800.00		
0150	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	50.000 LF	43.00000	2150.00	40.00000	2000.00		
0160	2501-0201253 PILES, STEEL, HP 12 X 53	2140.000 LF	45.00000	96300.00	40.00000	85600.00		
0170	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	368.000 LF	90.00000	33120.00	150.00000	55200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 013
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-C083-056

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CH320 CHRISTENSEN BROS., INC.		()	
0180 2501-6335010 PREBORED HOLES	100.000 LF	30.00000	3000.00	40.00000	4000.00		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1650.00000	6600.00	1700.00000	6800.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1985.00000	7940.00	2000.00000	8000.00		
0220 2507-3250005 ENGINEERING FABRIC	600.000 SY	3.00000	1800.00	2.00000	1200.00		
0230 2507-6800042 REVETMENT, CLASS D	450.000 TON	50.00000	22500.00	45.00000	20250.00		
0240 2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	200.00000	400.00		
0250 2526-8285000 CONSTRUCTION SURVEY	LUMP	2700.00000	2700.00	4000.00000	4000.00		
0260 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3000.00000	3000.00		
0270 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	68000.00000	68000.00		
0280 2602-0000020 SILT FENCE	80.000 LF	5.00000	400.00	10.00000	800.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000 LF	2.00000	160.00	5.00000	400.00		
0300 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	28.00000	5600.00	26.00000	5200.00		
0310 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA. SECTION TOTALS	1060.000 LF	3.00000	3180.00	3.00000	3180.00		
		\$	670,745.25	\$	687,528.00	\$	
CONTRACT TOTALS		\$	670,745.25	\$	687,528.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 014 1

Bid Order: 014 Contract ID: 83-0371-049
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
 Contract Period: 85 WORK DAYS Late Start Date: 06/08/15

Primary County: SHELBY
 No Established DBE Goal

Project: BRFN-037-1(49)--39-83
 Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
 County: SHELBY Prj Awd Amt: \$633,569.47
 Route: IOWA 37
 Location: IA. 37 OVER MOSER CREEK 1.4 MILES W. OF IA.
 191

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 633,569.47	100.00 %
2	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 730,960.70	115.37 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 748,935.27	118.20 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 889,164.50	140.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 014 2

Bid Order: 014
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-0371-049

Primary County: SHELBY

		(1) CO040		(2) MU120		(3) CR120		
		COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING COR		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; REPAIRS TO A 179'-8 X 32'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2401-6750001	LUMP	45419.12000	45419.12	166500.00000	166500.00	72000.00000	72000.00
REMOVALS, AS PER PLAN								
0020	2402-2720000	5.000 CY	2085.01000	10425.05	1000.00000	5000.00	150.00000	750.00
EXCAVATION, CLASS 20								
0030	2403-0100010	200.100 CY	696.87000	139443.69	625.00000	125062.50	1250.00000	250125.00
STRUCTURAL CONCRETE (BRIDGE)								
0040	2404-7775005	58557.000 LB	1.17000	68511.69	0.90000	52701.30	0.91000	53286.87
REINFORCING STEEL, EPOXY COATED								
0050	2414-6424124	368.300 LF	113.85000	41930.96	70.00000	25781.00	70.00000	25781.00
CONCRETE OPEN RAILING, TL-4								
0060	2533-4980005	LUMP	60000.00000	60000.00	84500.00000	84500.00	70000.00000	70000.00
MOBILIZATION								
SECTION TOTALS			\$	365,730.51	\$	459,544.80	\$	471,942.87
SECTION 0002 ROADWAY ITEMS								
0070	2102-2625000	312.000 CY	24.97000	7790.64	30.00000	9360.00	30.00000	9360.00
EMBANKMENT-IN-PLACE								
0080	2102-2713090	62.700 CY	9.98000	625.75	30.00000	1881.00	45.00000	2821.50
EXCAVATION, CLASS 13, WASTE								
0090	2115-0100000	46.000 CY	180.00000	8280.00	200.00000	9200.00	180.00000	8280.00
MODIFIED SUBBASE								
0100	2122-5500060	270.000 SY	62.00000	16740.00	63.00000	17010.00	65.00000	17550.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0110	2122-7450080	103.000 SY	150.00000	15450.00	160.00000	16480.00	150.00000	15450.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0120	2123-7450000	4.600 STA	650.87000	2994.00	1500.00000	6900.00	500.00000	2300.00
SHOULDER CONSTRUCTION, EARTH								
0130	2301-0690200	466.000 SY	174.54000	81335.64	160.00000	74560.00	200.00000	93200.00
BRIDGE APPROACH, RK-20								
0140	2412-0000100	1010.000 SY	6.10000	6161.00	6.00000	6060.00	2.75000	2777.50
LONGITUDINAL GROOVING IN CONCRETE								
0150	2505-4008120	420.000 LF	5.70000	2394.00	7.00000	2940.00	5.00000	2100.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0160	2505-4008300	75.000 LF	19.00000	1425.00	19.00000	1425.00	59.00000	4425.00
STEEL BEAM GUARDRAIL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 014
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-0371-049

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) MU120 MURPHY HEAVY CONTRACTING COR		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1650.00000	6600.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	300.00000	1200.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2150.00000	8600.00	2400.00000	9600.00	2150.00000	8600.00
0200 2510-6745850 REMOVAL OF PAVEMENT	451.000	SY	19.53000	8808.03	15.00000	6765.00	16.00000	7216.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.460	STA	85.00000	1654.10	85.00000	1654.10	85.00000	1654.10
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	200.00000	1288.00	200.00000	1288.00	200.00000	1288.00
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	19.460	STA	55.00000	1070.30	55.00000	1070.30	55.00000	1070.30
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	930.000	LF	10.75000	9997.50	10.75000	9997.50	11.00000	10230.00
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	7000.00000	14000.00	7000.00000	14000.00	5000.00000	10000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	9500.00000	9500.00	8000.00000	8000.00
0270 2528-8445113 FLAGGERS	160.000	EACH	345.00000	55200.00	345.00000	55200.00	345.00000	55200.00
0280 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0290 2602-0000020 SILT FENCE	375.000	LF	5.00000	1875.00	5.00000	1875.00	4.00000	1500.00
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000	LF	2.00000	750.00	2.00000	750.00	2.00000	750.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000	LF	10.00000	400.00	10.00000	400.00	8.00000	320.00
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 SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	267,838.96	\$	271,415.90	\$	276,992.40
CONTRACT TOTALS			\$	633,569.47	\$	730,960.70	\$	748,935.27

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 014
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-0371-049

Primary County: SHELBY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 179'-8 X 32'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	240000.00000	240000.00				
0020	2402-2720000 EXCAVATION, CLASS 20	5.000 CY	120.00000	600.00				
0030	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.100 CY	920.00000	184092.00				
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	58557.000 LB	1.50000	87835.50				
0050	2414-6424124 CONCRETE OPEN RAILING, TL-4	368.300 LF	50.00000	18415.00				
0060	2533-4980005 MOBILIZATION	LUMP	85000.00000	85000.00				
SECTION TOTALS			\$	615,942.50	\$		\$	
SECTION 0002 ROADWAY ITEMS								
0070	2102-2625000 EMBANKMENT-IN-PLACE	312.000 CY	30.00000	9360.00				
0080	2102-2713090 EXCAVATION, CLASS 13, WASTE	62.700 CY	50.00000	3135.00				
0090	2115-0100000 MODIFIED SUBBASE	46.000 CY	70.00000	3220.00				
0100	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	270.000 SY	70.00000	18900.00				
0110	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	103.000 SY	80.00000	8240.00				
0120	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600 STA	400.00000	1840.00				
0130	2301-0690200 BRIDGE APPROACH, RK-20	466.000 SY	200.00000	93200.00				
0140	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1010.000 SY	4.00000	4040.00				
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	420.000 LF	3.00000	1260.00				
0160	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	60.00000	4500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 014 5

Bid Order: 014
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 83-0371-049

Primary County: SHELBY

			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00				
0180	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00				
0190	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2200.00000	8800.00				
0200	2510-6745850 REMOVAL OF PAVEMENT	451.000 SY	20.00000	9020.00				
0210	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.460 STA	90.00000	1751.40				
0220	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440 STA	200.00000	1288.00				
0230	2527-9263180 PAVEMENT MARKINGS REMOVED	19.460 STA	60.00000	1167.60				
0240	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	930.000 LF	11.00000	10230.00				
0250	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	7000.00000	14000.00				
0260	2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00				
0270	2528-8445113 FLAGGERS	160.000 EACH	345.00000	55200.00				
0280	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00				
0290	2602-0000020 SILT FENCE	375.000 LF	4.00000	1500.00				
0300	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000 LF	2.00000	750.00				
0310	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000 LF	8.00000	320.00				
0320	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0330	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	273,222.00	\$		\$	
CONTRACT TOTALS			\$	889,164.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 015 1

Bid Order: 015 Contract ID: 85-C085-118
 Letting Date: 141118 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/29/15

Primary County: STORY
 Established DBE Goal: 3.00 %

Project: BROS-C085(118)--8J-85
 Work Type: BRIDGE REPLACEMENT - CCS
 County: STORY Prj Awd Amt: \$397,058.98
 Route: 280TH STREET
 Location: 280TH ST OVER WEST INDIAN CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 397,058.98	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 450,369.83	113.42 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 463,690.80	116.78 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 543,366.66	136.84 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 545,981.50	137.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 015
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 85-C085-118

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	9500.00000	1900.00	7340.00000	1468.00	10000.00000	2000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	612.000	CY	7.00000	4284.00	6.30000	3855.60	8.00000	4896.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	548.900	CY	3.00000	1646.70	6.30000	3458.07	8.00000	4391.20
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	133.700	CY	5.00000	668.50	8.40000	1123.08	10.00000	1337.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	21.00000	2520.00	29.00000	3480.00	25.00000	3000.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	26000.00000	26000.00	16700.00000	16700.00	15000.00000	15000.00
0070 2402-2720000 EXCAVATION, CLASS 20	97.000	CY	20.00000	1940.00	40.00000	3880.00	20.00000	1940.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	294.900	CY	340.00000	100266.00	490.00000	144501.00	460.00000	135654.00
0090 2404-7775000 REINFORCING STEEL	70434.000	LB	0.87000	61277.58	0.87000	61277.58	0.80000	56347.20
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.200	LF	50.00000	13110.00	70.00000	18354.00	58.00000	15207.60
0110 2417-1007000 CORRUGATED PIPE CULVERT, METAL ENTRANCE 15 IN. DIA.	40.000	LF	23.00000	920.00	42.00000	1680.00	40.00000	1600.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	2260.000	LF	31.00000	70060.00	37.00000	83620.00	37.00000	83620.00
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	343.000	LF	80.00000	27440.00	85.00000	29155.00	85.00000	29155.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1820.00000	3640.00	1800.00000	3600.00	1800.00000	3600.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	152.00000	304.00	150.00000	300.00	150.00000	300.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2325.00000	4650.00	2300.00000	4600.00	2300.00000	4600.00
0170 2507-3250005 ENGINEERING FABRIC	815.600	SY	3.00000	2446.80	3.00000	2446.80	3.00000	2446.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 015
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 85-C085-118

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	534.700	TON	42.00000	22457.40	54.00000	28873.80	40.00000	21388.00
0190 2507-6875002 REVTMENT, REMOVE AND REPLACE	168.900	CY	20.00000	3378.00	21.00000	3546.90	20.00000	3378.00
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	150.00000	600.00	200.00000	800.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	3000.00000	3000.00	4500.00000	4500.00
0220 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	25000.00000	25000.00	63000.00000	63000.00
0230 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0240 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	5000.00000	1500.00	5000.00000	1500.00	5000.00000	1500.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000	LF	5.00000	1600.00	5.00000	1600.00	5.00000	1600.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	320.000	LF	2.00000	640.00	2.00000	640.00	1.00000	320.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	4.00000	400.00	4.00000	400.00	4.00000	400.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	397,058.98	\$	450,369.83	\$	463,690.80
CONTRACT TOTALS			\$	397,058.98	\$	450,369.83	\$	463,690.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 015
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 85-C085-118

Primary County: STORY

		(4) GO020		(5) CH320		()		
		GODBERSEN-SMITH CONSTRUCTION		CHRISTENSEN BROS., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2101-0850001	0.200 ACRE	24000.00000	4800.00	25000.00000	5000.00		
CLEARING AND GRUBBING								
0020	2102-2710070	612.000 CY	12.00000	7344.00	13.00000	7956.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2710020	548.900 CY	8.00000	4391.20	13.00000	7135.70		
EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425005	133.700 CY	30.00000	4011.00	40.00000	5348.00		
TOPSOIL, FURNISH AND SPREAD								
0050	2312-8260051	120.000 TON	32.00000	3840.00	23.00000	2760.00		
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0060	2401-6745625	LUMP	25000.00000	25000.00	70000.00000	70000.00		
REMOVAL OF EXISTING BRIDGE								
0070	2402-2720000	97.000 CY	30.00000	2910.00	150.00000	14550.00		
EXCAVATION, CLASS 20								
0080	2403-0100010	294.900 CY	630.00000	185787.00	450.00000	132705.00		
STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775000	70434.000 LB	0.89000	62686.26	0.90000	63390.60		
REINFORCING STEEL								
0100	2414-6424124	262.200 LF	60.00000	15732.00	40.00000	10488.00		
CONCRETE OPEN RAILING, TL-4								
0110	2417-1007000	40.000 LF	42.00000	1680.00	45.00000	1800.00		
CORRUGATED PIPE CULVERT, METAL ENTRANCE								
15 IN. DIA.								
0120	2501-0201042	2260.000 LF	41.00000	92660.00	34.00000	76840.00		
PILES, STEEL, HP 10 X 42								
0130	2501-5478042	343.000 LF	65.00000	22295.00	150.00000	51450.00		
CONCRETE ENCASEMENT OF STEEL H PILES,								
HP 10 X 42 (P10L TYPE 3)								
0140	2505-4008400	2.000 EACH	2125.00000	4250.00	1800.00000	3600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION								
SECTION								
0150	2505-4021010	2.000 EACH	300.00000	600.00	200.00000	400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160	2505-4021700	2.000 EACH	2265.00000	4530.00	2300.00000	4600.00		
STEEL BEAM GUARDRAIL END TERMINAL								
0170	2507-3250005	815.600 SY	3.00000	2446.80	2.00000	1631.20		
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 015
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 85-C085-118

Primary County: STORY

			(4) GO020		(5) CH320		()	
			GODBERSEN-SMITH CONSTRUCTION		CHRISTENSEN BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2507-6800061 REVTMENT, CLASS E	534.700 TON	47.00000	25130.90	40.00000	21388.00		
0190	2507-6875002 REVTMENT, REMOVE AND REPLACE	168.900 CY	25.00000	4222.50	10.00000	1689.00		
0200	2518-6910000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00	100.00000	400.00		
0210	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3000.00000	3000.00		
0220	2533-4980005 MOBILIZATION	LUMP	60000.00000	60000.00	54000.00000	54000.00		
0230	2601-2634100 MULCHING	0.300 ACRE	700.00000	210.00	700.00000	210.00		
0240	2601-2636015 NATIVE GRASS SEEDING	0.300 ACRE	5000.00000	1500.00	5000.00000	1500.00		
0250	2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000 LF	5.00000	1600.00	5.00000	1600.00		
0260	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	320.000 LF	2.00000	640.00	2.00000	640.00		
0270	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	4.00000	400.00	4.00000	400.00		
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0290	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	543,366.66	\$	545,981.50	\$	
CONTRACT TOTALS			\$	543,366.66	\$	545,981.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 016 1

Bid Order: 016 Contract ID: 89-C089-082
Letting Date: 141118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/10/15

Primary County: VAN BUREN
No Established DBE Goal

Project: BROS-C089(82)--5F-89
Work Type: RCB CULVERT NEW - SINGLE BOX
County: VAN BUREN Prj Awd Amt: \$139,879.45
Route: EAGLE DRIVE SOUTH
Location: EAGLE DR TO

Project: BROS-C089(83)--8J-89
Work Type: RCB CULVERT NEW - SINGLE BOX
County: VAN BUREN Prj Awd Amt: \$119,624.10
Route: EAGLE DRIVE
Location: EAGLE DR: WEST OF HWY 98 ON EAGLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL300 BLOOMFIELD BRIDGE & CULVERT, INC.	\$ 259,503.55	100.00 %
2	MC201 MCCULLEY CULVERT, INC.	\$ 265,248.56	102.21 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 277,047.41	106.76 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 283,061.10	109.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 016 2

Bid Order: 016
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-C089-082

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT		(1) BL300		(2) MC201		(3) IO081	
ITEM DESCRIPTION		BLOOMFIELD BRIDGE & CULVERT,		MCCULLEY CULVERT, INC.		IOWA BRIDGE & CULVERT, L.C.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A SINGLE 12' X 8' X 44' REINFORCED CONCRETE BOX CULVERT				BROS-C089(82)--5F-89		
0010	2101-0850001 0.400 ACRE	3500.00000	1400.00	2000.00000	800.00	8000.00000	3200.00
	CLEARING AND GRUBBING						
0020	2102-2710070 1511.000 CY	15.00000	22665.00	16.50000	24931.50	21.00000	31731.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020 27.000 CY	20.00000	540.00	4.00000	108.00	16.00000	432.00
	EXCAVATION, CLASS 10, CHANNEL						
0040	2312-8260051 28.400 TON	21.00000	596.40	24.00000	681.60	25.00000	710.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0050	2401-6745625 LUMP	7500.00000	7500.00	9500.00000	9500.00	12500.00000	12500.00
	REMOVAL OF EXISTING BRIDGE						
0060	2401-6745650 LUMP	600.00000	600.00	475.00000	475.00	1500.00000	1500.00
	REMOVAL OF EXISTING STRUCTURES						
0070	2402-2720000 285.000 CY	10.00000	2850.00	12.00000	3420.00	12.00000	3420.00
	EXCAVATION, CLASS 20						
0080	2403-0100020 116.000 CY	451.15000	52333.40	398.00000	46168.00	375.00000	43500.00
	STRUCTURAL CONCRETE (RCB CULVERT)						
0090	2404-7775000 19865.000 LB	1.05000	20858.25	0.96000	19070.40	1.25000	24831.25
	REINFORCING STEEL						
0100	2417-1040018 30.000 LF	45.00000	1350.00	80.00000	2400.00	40.00000	1200.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.						
0110	2507-3250005 474.300 SY	3.00000	1422.90	3.50000	1660.05	3.00000	1422.90
	ENGINEERING FABRIC						
0120	2507-6800061 207.500 TON	45.00000	9337.50	35.00000	7262.50	45.00000	9337.50
	REVTMENT, CLASS E						
0130	2518-6910000 4.000 EACH	150.00000	600.00	150.00000	600.00	110.26000	441.04
	SAFETY CLOSURE						
0140	2526-8285000 LUMP	2000.00000	2000.00	2500.00000	2500.00	1047.49000	1047.49
	CONSTRUCTION SURVEY						
0150	2528-8445110 LUMP	1600.00000	1600.00	1800.00000	1800.00	1764.19000	1764.19
	TRAFFIC CONTROL						
0160	2533-4980005 LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
	MOBILIZATION						
0170	2601-2634100 0.700 ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
	MULCHING						
0180	2601-2636043 0.700 ACRE	1800.00000	1260.00	2000.00000	1400.00	1984.71000	1389.30
	SEEDING AND FERTILIZING (RURAL)						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 016
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-C089-082

Primary County: VAN BUREN

		(1) BL300		(2) MC201		(3) IO081		
		BLOOMFIELD BRIDGE & CULVERT,		MCCULLEY CULVERT, INC.		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020	SILT FENCE	188.000 LF	2.00000	376.00	3.00000	564.00	2.21000	415.48
0200 2602-0000030	SILT FENCE FOR DITCH CHECKS	50.000 LF	2.00000	100.00	3.00000	150.00	2.21000	110.50
SECTION TOTALS			\$	139,879.45	\$	138,981.05	\$	154,442.65
SECTION 0002 ITEMS FOR A SINGLE 8' X 8' X 50' REINFORCED CONCRETE BOX CULVERT							BROS-C089(83)--8J-89	
0210 2101-0850001	CLEARING AND GRUBBING	0.600 ACRE	3500.00000	2100.00	3000.00000	1800.00	5000.00000	3000.00
0220 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1006.000 CY	15.00000	15090.00	18.50000	18611.00	20.00000	20120.00
0230 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	84.000 CY	12.00000	1008.00	5.00000	420.00	16.00000	1344.00
0240 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	22.00000	1320.00	24.00000	1440.00	25.00000	1500.00
0250 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	14000.00000	14000.00	10000.00000	10000.00
0260 2402-2720000	EXCAVATION, CLASS 20	676.000 CY	8.50000	5746.00	15.00000	10140.00	12.00000	8112.00
0270 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	95.400 CY	558.38000	53269.45	424.00000	40449.60	390.00000	37206.00
0280 2404-7775000	REINFORCING STEEL	14413.000 LB	1.05000	15133.65	0.95000	13692.35	1.25000	18016.25
0290 2507-3250005	ENGINEERING FABRIC	124.000 SY	3.00000	372.00	3.24000	401.76	3.00000	372.00
0300 2507-6800061	REVTMENT, CLASS E	59.600 TON	42.50000	2533.00	38.00000	2264.80	45.00000	2682.00
0310 2518-6910000	SAFETY CLOSURE	4.000 EACH	150.00000	600.00	150.00000	600.00	110.26000	441.04
0320 2526-8285000	CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	2500.00000	2500.00	1047.49000	1047.49
0330 2528-8445110	TRAFFIC CONTROL	LUMP	1600.00000	1600.00	1800.00000	1800.00	1764.19000	1764.19
0340 2533-4980005	MOBILIZATION	LUMP	12000.00000	12000.00	16000.00000	16000.00	15000.00000	15000.00
0350 2601-2634100	MULCHING	0.600 ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0360 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	1800.00000	1080.00	2000.00000	1200.00	1984.72000	1190.83

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 016
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-C089-082

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT,		(2) MC201 MCCULLEY CULVERT, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0000020 SILT FENCE	128.000	LF	2.00000	256.00	3.00000	384.00	2.21000	282.88
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	48.000	LF	2.00000	96.00	3.00000	144.00	2.21000	106.08
SECTION TOTALS			\$	119,624.10	\$	126,267.51	\$	122,604.76
CONTRACT TOTALS			\$	259,503.55	\$	265,248.56	\$	277,047.41

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 016 5

Bid Order: 016
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-C089-082

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT				(4) GU100		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A SINGLE 12' X 8' X 44' REINFORCED CONCRETE BOX CULVERT				BROS-C089(82)--5F-89					
0010	2101-0850001	0.400	ACRE	12000.00000	4800.00				
CLEARING AND GRUBBING									
0020	2102-2710070	1511.000	CY	9.00000	13599.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2104-2710020	27.000	CY	8.00000	216.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	28.400	TON	36.00000	1022.40				
GRANULAR SURFACING ON ROAD, CLASS A									
CRUSHED STONE									
0050	2401-6745625		LUMP	7500.00000	7500.00				
REMOVAL OF EXISTING BRIDGE									
0060	2401-6745650		LUMP	800.00000	800.00				
REMOVAL OF EXISTING STRUCTURES									
0070	2402-2720000	285.000	CY	14.00000	3990.00				
EXCAVATION, CLASS 20									
0080	2403-0100020	116.000	CY	510.00000	59160.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0090	2404-7775000	19865.000	LB	1.40000	27811.00				
REINFORCING STEEL									
0100	2417-1040018	30.000	LF	70.00000	2100.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE									
18 IN. DIA.									
0110	2507-3250005	474.300	SY	3.00000	1422.90				
ENGINEERING FABRIC									
0120	2507-6800061	207.500	TON	56.00000	11620.00				
REVTMENT, CLASS E									
0130	2518-6910000	4.000	EACH	500.00000	2000.00				
SAFETY CLOSURE									
0140	2526-8285000		LUMP	3000.00000	3000.00				
CONSTRUCTION SURVEY									
0150	2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL									
0160	2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION									
0170	2601-2634100	0.700	ACRE	700.00000	490.00				
MULCHING									
0180	2601-2636043	0.700	ACRE	4500.00000	3150.00				
SEEDING AND FERTILIZING (RURAL)									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 89-C089-082

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) GU100			()		
			GUS CONSTRUCTION CO., INC.					
0370 2602-0000020 SILT FENCE	128.000	LF	5.00000	640.00				
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	48.000	LF	6.00000	288.00				
SECTION TOTALS			\$	126,139.80	\$		\$	
CONTRACT TOTALS			\$	283,061.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
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Bid Order: 017 Contract ID: 89-0163-019
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MUSCATINE BRIDGE CO., INC.
 Contract Period: 95 WORK DAYS Late Start Date: 06/08/15

Primary County: VAN BUREN
 No Established DBE Goal

Project: BRFN-016-3(19)--39-89
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
 County: VAN BUREN Prj Awd Amt: \$955,017.30
 Route: IOWA 16
 Location: IA. 16 OVER LITTLE CEDAR CREEK 1.6 MILES E.
 OF CO. RD. W-30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU181 MUSCATINE BRIDGE CO., INC.	\$ 955,017.30	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 977,906.95	102.39 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,010,550.45	105.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 017
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-0163-019

Primary County: VAN BUREN

			(1) MU181	(2) IO081	(3) GU100			
			MUSCATINE BRIDGE CO., INC.	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. 0115; TRIPLE 10' X 9' 105'-0 REINFORCED CONCRETE BOX CULVERT								
0010	2102-0425070 SPECIAL BACKFILL	1448.000 TON	33.00000	47784.00	28.00000	40544.00	32.00000	46336.00
0020	2401-6750001 REMOVALS, AS PER PLAN	LUMP	20800.00000	20800.00	10000.00000	10000.00	25000.00000	25000.00
0030	2402-2720000 EXCAVATION, CLASS 20	2725.000 CY	28.00000	76300.00	20.00000	54500.00	14.00000	38150.00
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	471.000 CY	400.00000	188400.00	415.00000	195465.00	455.00000	214305.00
0050	2404-7775000 REINFORCING STEEL	73126.000 LB	1.00000	73126.00	1.20000	87751.20	1.40000	102376.40
0060	2533-4980005 MOBILIZATION	LUMP	115300.00000	115300.00	90000.00000	90000.00	21000.00000	21000.00
SECTION TOTALS			\$	521,710.00	\$	478,260.20	\$	447,167.40
SECTION 0002 ROADWAY ITEMS								
0070	2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	10000.00000	3000.00	4963.40000	1489.02	14000.00000	4200.00
0080	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1698.000 CY	6.00000	10188.00	13.24000	22481.52	9.00000	15282.00
0090	2102-2710090 EXCAVATION, CLASS 10, WASTE	738.000 CY	16.00000	11808.00	11.03000	8140.14	22.00000	16236.00
0100	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	10.00000	200.00	55.15000	1103.00	45.00000	900.00
0110	2102-4560000 LOCATING TILE LINES	10.500 STA	330.00000	3465.00	220.60000	2316.30	250.00000	2625.00
0120	2105-8425005 TOPSOIL, FURNISH AND SPREAD	181.000 CY	9.00000	1629.00	41.91000	7585.71	16.00000	2896.00
0130	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1454.000 CY	9.00000	13086.00	7.17000	10425.18	6.00000	8724.00
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	222.400 TON	30.00000	6672.00	59.84000	13308.42	36.00000	8006.40
0150	2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.300 STA	110.00000	1133.00	386.04000	3976.21	356.00000	3666.80
0160	2212-5070310 PATCHES, FULL-DEPTH REPAIR	53.300 SY	165.00000	8794.50	551.49000	29394.42	200.00000	10660.00
0170	2212-5070330 PATCHES BY COUNT (REPAIR)	4.000 EACH	400.00000	1600.00	551.49000	2205.96	300.00000	1200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 017
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-0163-019

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	14.500	CY	126.00000	1827.00	138.98000	2015.21	138.00000	2001.00
0190 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	65.200	SY	75.00000	4890.00	82.72000	5393.34	83.00000	5411.60
0200 2214-5145150 PAVEMENT SCARIFICATION	933.300	SY	10.00000	9333.00	11.03000	10294.30	11.00000	10266.30
0210 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	231.500	TON	75.00000	17362.50	82.72000	19149.68	75.00000	17362.50
0220 2303-0245828 ASPHALT BINDER, PG 58-28	13.900	TON	650.00000	9035.00	716.93000	9965.33	710.00000	9869.00
0230 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	31700.00000	31700.00	35000.00000	35000.00	45000.00000	45000.00
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30.000	LF	40.00000	1200.00	30.33000	909.90	45.00000	1350.00
0250 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	600.00000	2400.00	551.49000	2205.96	400.00000	1600.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	440.000	LF	6.00000	2640.00	6.00000	2640.00	5.00000	2200.00
0270 2506-4984000 FLOWABLE MORTAR	1234.000	CY	77.00000	95018.00	92.00000	113528.00	145.00000	178930.00
0280 2507-3250005 ENGINEERING FABRIC	327.900	SY	3.00000	983.70	3.31000	1085.35	3.00000	983.70
0290 2507-6800061 REVTMENT, CLASS E	308.700	TON	50.00000	15435.00	44.01000	13585.89	56.00000	17287.20
0300 2510-6745850 REMOVAL OF PAVEMENT	110.600	SY	36.00000	3981.60	19.85000	2195.41	17.00000	1880.20
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	2800.00000	2800.00	1930.21000	1930.21	4500.00000	4500.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.750	STA	80.00000	1260.00	88.24000	1389.78	125.00000	1968.75
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	2757.44000	2757.44	4500.00000	4500.00
0340 2528-8445113 FLAGGERS	380.000	EACH	345.00000	131100.00	345.00000	131100.00	345.00000	131100.00
0350 2601-2633100 MOWING	1.000	ACRE	500.00000	500.00	551.49000	551.49	345.00000	345.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 017
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-0163-019

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0370 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	4250.00000	4250.00	4687.65000	4687.65	6500.00000	6500.00
0380 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	140.000	SQ	20.00000	2800.00	22.06000	3088.40	45.00000	6300.00
0390 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	1250.00000	1500.00	1378.72000	1654.46	3500.00000	4200.00
0400 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	28.000	MGAL	60.00000	1680.00	60.00000	1680.00	60.00000	1680.00
0410 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0420 2602-0000020 SILT FENCE	1325.000	LF	2.00000	2650.00	2.21000	2928.25	5.00000	6625.00
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	900.000	LF	3.50000	3150.00	3.86000	3474.00	6.00000	5400.00
0440 2602-0000050 SILT BASINS	8.000	EACH	125.00000	1000.00	131.05000	1048.40	100.00000	800.00
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2225.000	LF	1.00000	2225.00	1.10000	2447.50	2.00000	4450.00
0460 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	10.00000	40.00	65.53000	262.12	100.00000	400.00
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	222.000	LF	0.50000	111.00	0.55000	122.10	0.30000	66.60
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING)	260.000	LF	30.00000	7800.00	33.09000	8603.40	25.00000	6500.00
0490 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	130.000	LF	2.00000	260.00	2.21000	287.30	2.00000	260.00
0500 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	5.00000	2500.00	5.51000	2755.00	5.00000	2500.00
0510 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	7.50000	3750.00	8.27000	4135.00	5.00000	2500.00
0520 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00	1.10000	1100.00	1.00000	1000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 89-0163-019

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU181 MUSCATINE BRIDGE CO., INC.	(2) IO081 IOWA BRIDGE & CULVERT, L.C.	(3) GU100 GUS CONSTRUCTION CO., INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000
SECTION TOTALS		\$ 433,307.30		\$ 499,646.75
CONTRACT TOTALS		\$ 955,017.30		\$ 977,906.95
				\$ 1,010,550.45

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 018 1

Bid Order: 018 Contract ID: 95-C095-061
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/29/15

Primary County: WINNEBAGO
Established DBE Goal: 3.00 %

Project: BROS-C095(61)--8J-95
Work Type: BRIDGE REPLACEMENT - CCS
County: WINNEBAGO Prj Awd Amt: \$379,387.48
Route: 200TH AVE
Location: ON 200TH AVE OVER LIME CREEK, FROM 470TH ST
NORTH .15 MILES TO EXISTING STRUCTURE, AT
S28 T100 R23

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 379,387.48	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 475,309.80	125.28 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 538,246.24	141.87 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 018
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 95-C095-061

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) CH320 CHRISTENSEN BROS., INC.		(3) G0020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1020.000	CY	7.00000	7140.00	20.00000	20400.00	16.00000	16320.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	350.000	CY	3.00000	1050.00	10.00000	3500.00	6.00000	2100.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	575.000	CY	5.00000	2875.00	7.00000	4025.00	11.00000	6325.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	125.000	TON	21.00000	2625.00	25.00000	3125.00	28.00000	3500.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	24000.00000	24000.00	50000.00000	50000.00	20000.00000	20000.00
0060 2402-2720000 EXCAVATION, CLASS 20	114.000	CY	20.00000	2280.00	10.00000	1140.00	28.00000	3192.00
0070 2402-2721000 EXCAVATION, CLASS 21	70.000	CY	100.00000	7000.00	200.00000	14000.00	525.00000	36750.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	268.900	CY	430.00000	115627.00	520.00000	139828.00	655.00000	176129.50
0090 2404-7775000 REINFORCING STEEL	56971.000	LB	0.88000	50134.48	1.00000	56971.00	0.94000	53552.74
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000	LF	55.00000	13310.00	40.00000	9680.00	60.00000	14520.00
0110 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	115.00000	230.00	300.00000	600.00	425.00000	850.00
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	28.000	LF	26.00000	728.00	50.00000	1400.00	45.00000	1260.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	32.00000	19200.00	35.00000	21000.00	43.00000	25800.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	37.00000	44400.00	40.00000	48000.00	50.00000	60000.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1675.00000	6700.00	1700.00000	6800.00	1650.00000	6600.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	355.00000	1420.00	350.00000	1400.00	350.00000	1400.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2079.00000	8316.00	2100.00000	8400.00	2048.75000	8195.00
0180 2507-3250005 ENGINEERING FABRIC	710.000	SY	3.00000	2130.00	2.00000	1420.00	3.00000	2130.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 018
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 95-C095-061

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) CH320 CHRISTENSEN BROS., INC.		(3) G0020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	475.000	TON	37.00000	17575.00	40.00000	19000.00	43.00000	20425.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	125.00000	250.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00	3000.00000	3000.00	1700.00000	1700.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	3000.00000	3000.00	3000.00000	3000.00
0230 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	45000.00000	45000.00	65000.00000	65000.00
0240 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
0250 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0260 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2500.00000	1250.00	3000.00000	1500.00	2500.00000	1250.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1100.00000	660.00	1200.00000	720.00	1100.00000	660.00
0280 2602-0000020 SILT FENCE	840.000	LF	2.00000	1680.00	2.00000	1680.00	2.00000	1680.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	76.000	LF	2.25000	171.00	2.30000	174.80	2.25000	171.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	916.000	LF	1.00000	916.00	1.00000	916.00	1.00000	916.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000	LF	2.50000	800.00	3.00000	960.00	2.50000	800.00
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			\$	379,387.48	\$	475,309.80	\$	538,246.24
CONTRACT TOTALS			\$	379,387.48	\$	475,309.80	\$	538,246.24

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14

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Bid Order: 101 Contract ID: 07-2187-207
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HOLLAND, JB CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Specified Start Date: 04/01/15

Primary County: BLACK HAWK
 Established DBE Goal: 3.00 %

Project: NHSX-218-7(207)--3H-07
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: BLACK HAWK Prj Awd Amt: \$7,924,132.08
 Route: U.S. 218
 Location: US 218 / IA 27 / CO. RD. C-57 INTERCHANGE
 AND CEDR RR RELOCATION

Project: NHSX-218-7(211)--3H-07
 Work Type: BRIDGE NEW - PPCB
 County: BLACK HAWK Prj Awd Amt: \$1,601,451.54
 Route: U.S. 218
 Location: CO. RD. C-57 INTERCHANGE

Project: NHSX-218-7(212)--3H-07
 Work Type: BRIDGE NEW - PPCB
 County: BLACK HAWK Prj Awd Amt: \$2,041,316.91
 Route: U.S. 218
 Location: CO. RD. C-57 OVER CEDR R.R.

Project: NHSX-218-7(213)--3H-07
 Work Type: TRAFFIC SIGNS
 County: BLACK HAWK Prj Awd Amt: \$118,863.20
 Route: U.S. 218
 Location: US 218/IA 27 AND CO. RD. C-57 INTERCHANGE

Project: NHSX-218-7(214)--3H-07
 Work Type: LIGHTING
 County: BLACK HAWK Prj Awd Amt: \$57,390.17
 Route: U.S. 218
 Location: US 218/IA 27 AND CO. RD. C-57 INTERCHANGE

Project: HSIPX-218-7(230)--3L-07
 Work Type: HMA PAVED SHOULDER - NEW
 County: BLACK HAWK Prj Awd Amt: \$2,283,677.39
 Route: U.S. 218
 Location: CEDAR FALLS TO CO RD C50 IN JANESVILLE

Other Projects Are Also Included In This Contract

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

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HO340		\$ 14,153,088.57	\$ 14,393,088.57	100.00 %
2	PE320		\$ 14,319,553.14	\$ 14,835,553.14	103.07 %
3	MO480		\$ 18,953,726.41	\$ 19,271,726.41	133.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 101
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 07-2187-207

Primary County: BLACK HAWK

		(1) HO340		(2) PE320		(3) MO480		
		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-218-7(207)--3H-07						
0010	2101-0850001 CLEARING AND GRUBBING	105.400 ACRE	115.00000	12121.00	625.00000	65875.00	620.00000	65348.00
0020	2102-0425071 SPECIAL BACKFILL	6117.300 CY	32.50000	198812.25	36.85000	225422.51	63.70000	389672.01
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	542150.000 CY	3.80000	2060170.00	4.35000	2358352.50	8.90000	4825135.00
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	71994.000 CY	2.45000	176385.30	2.65000	190784.10	8.00000	575952.00
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	10.00000	500.00	25.00000	1250.00	100.00000	5000.00
0060	2102-5020010 OBLITERATE OLD ROADBED	79.700 STA	240.00000	19128.00	330.00000	26301.00	350.00000	27895.00
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	47839.000 CY	4.00000	191356.00	5.25000	251154.75	6.00000	287034.00
0080	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	17149.000 CY	0.55000	9431.95	0.40000	6859.60	1.00000	17149.00
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	580381.000 CY	0.55000	319209.55	0.35000	203133.35	0.90000	522342.90
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	5013.800 TON	18.75000	94008.75	17.55000	87992.19	18.70000	93758.06
0110	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	512.800 SY	37.77000	19368.46	37.60000	19281.28	63.50000	32562.80
0120	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	133.100 SY	116.00000	15439.60	120.00000	15972.00	72.62000	9665.72
0130	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	8562.300 SY	25.85000	221335.46	24.85000	212773.16	24.85000	212773.16
0140	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	9005.700 SY	33.00000	297188.10	29.95000	269720.72	29.95000	269720.72
0150	2123-7450000 SHOULDER CONSTRUCTION, EARTH	350.700 STA	125.00000	43837.50	125.00000	43837.50	420.00000	147294.00
0160	2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 101 3

Bid Order: 101
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 07-2187-207

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12541.300	SY	32.33000	405460.23	32.18000	403579.03	32.33000	405460.23
0180 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	18011.700	SY	40.39000	727492.56	40.20000	724070.34	39.91000	718846.95
0190 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	50.23000	100.46	50.00000	100.00	250.00000	500.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	755.00000	755.00	1200.00000	1200.00	1200.00000	1200.00
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1022.500	TON	16.00000	16360.00	17.85000	18251.63	18.70000	19120.75
0220 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	140.00000	840.00	500.00000	3000.00	500.00000	3000.00
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	8000.00000	8000.00	18000.00000	18000.00
0240 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	255.00000	1530.00	300.00000	1800.00	300.00000	1800.00
0250 2402-0425040 FLOODED BACKFILL	258.900	CY	45.00000	11650.50	52.00000	13462.80	34.00000	8802.60
0260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	617.300	CY	5.00000	3086.50	4.00000	2469.20	5.00000	3086.50
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	566.00000	2830.00	575.00000	2875.00	500.00000	2500.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	660.00000	1320.00	625.00000	1250.00	525.00000	1050.00
0290 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	4.000	EACH	2880.00000	11520.00	2600.00000	10400.00	2200.00000	8800.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	198.000	LF	50.00000	9900.00	54.00000	10692.00	65.00000	12870.00
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	82.000	LF	55.00000	4510.00	65.00000	5330.00	72.00000	5904.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 101 4

Bid Order: 101
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 07-2187-207

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2416-1190272 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 72 IN.	172.000	LF	250.00000	43000.00	232.00000	39904.00	220.00000	37840.00
0330 2417-0250028 APRONS, METAL, ARCH, 28 IN. X 20 IN.	2.000	EACH	210.00000	420.00	240.00000	480.00	250.00000	500.00
0340 2417-1080028 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.	42.000	LF	26.50000	1113.00	36.00000	1512.00	35.00000	1470.00
0350 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	20.000	EACH	158.00000	3160.00	180.00000	3600.00	200.00000	4000.00
0360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	422.000	LF	21.25000	8967.50	32.00000	13504.00	30.00000	12660.00
0370 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	110.000	LF	24.25000	2667.50	32.00000	3520.00	32.00000	3520.00
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16420.000	LF	5.50000	90310.00	6.00000	98520.00	5.45000	89489.00
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	78.000	EACH	186.00000	14508.00	150.00000	11700.00	185.00000	14430.00
0400 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3552.00000	14208.00	5000.00000	20000.00	8500.00000	34000.00
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	143.800	LF	8.00000	1150.40	6.00000	862.80	5.00000	719.00
0420 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	19.00000	1900.00	18.00000	1800.00	15.00000	1500.00
0430 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1810.00000	7240.00	1825.00000	7300.00	1500.00000	6000.00
0440 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	201.00000	804.00	225.00000	900.00	200.00000	800.00
0450 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1910.00000	7640.00	1950.00000	7800.00	1800.00000	7200.00
0460 2505-6000111 HIGH TENSION CABLE GUARDRAIL	719.200	LF	18.00000	12945.60	15.00000	10788.00	12.00000	8630.40
0470 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2765.00000	11060.00	3050.00000	12200.00	1800.00000	7200.00
0480 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3520.00000	3520.00	2000.00000	2000.00	1500.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 101 5

Bid Order: 101
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 07-2187-207

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2506-4984000 FLOWABLE MORTAR	39.400 CY	123.00000	4846.20	70.00000	2758.00	120.00000	4728.00
0500 2507-3250005 ENGINEERING FABRIC	1292.000 SY	2.00000	2584.00	2.50000	3230.00	3.80000	4909.60
0510 2507-6800061 REVTMENT, CLASS E	1413.000 TON	28.00000	39564.00	26.00000	36738.00	30.80000	43520.40
0520 2510-5204000 PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)	8581.500 SY	2.00000	17163.00	1.40000	12014.10	0.01000	85.82
0530 2510-6745850 REMOVAL OF PAVEMENT	27358.800 SY	3.25000	88916.10	6.00000	164152.80	9.90000	270852.12
0540 2511-6745900 REMOVAL OF SIDEWALK	7.500 SY	4.75000	35.63	9.00000	67.50	80.00000	600.00
0550 2515-6745600 REMOVAL OF PAVED DRIVEWAY	22.200 SY	4.75000	105.45	12.50000	277.50	40.00000	888.00
0560 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	162.000 LF	161.00000	26082.00	90.00000	14580.00	90.00000	14580.00
0570 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	1457.00000	1457.00	550.00000	550.00	550.00000	550.00
0580 2518-6910000 SAFETY CLOSURE	13.000 EACH	105.00000	1365.00	100.00000	1300.00	100.00000	1300.00
0590 2519-3000000 FLOOD PLAIN FENCE	279.800 LF	13.32000	3726.94	13.25000	3707.35	13.25000	3707.35
0600 2519-3280000 FENCE, FIELD	38996.000 LF	2.36000	92030.56	2.35000	91640.60	2.35000	91640.60
0610 2519-3300400 FIELD FENCE BRACE PANELS	171.000 EACH	125.58000	21474.18	125.00000	21375.00	125.00000	21375.00
0620 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000 EACH	301.39000	301.39	300.00000	300.00	300.00000	300.00
0630 2520-3350010 FIELD LABORATORY	1.000 EACH	5000.00000	5000.00	10000.00000	10000.00	16000.00000	16000.00
0640 2526-8285000 CONSTRUCTION SURVEY	LUMP	41000.00000	41000.00	60000.00000	60000.00	62000.00000	62000.00
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	473.750 STA	11.50000	5448.13	11.45000	5424.44	11.45000	5424.44
0660 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000 EACH	75.35000	452.10	75.00000	450.00	75.00000	450.00
0670 2528-8445110 TRAFFIC CONTROL	LUMP	100000.00000	100000.00	124500.00000	124500.00	90000.00000	90000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 101
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 07-2187-207

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2533-4980005 MOBILIZATION	LUMP	230000.00000	230000.00	255057.00000	255057.00	860000.00000	860000.00
0690 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	22000.00000	22000.00	2250.00000	2250.00	32000.00000	32000.00
0700 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	20000.00000	20000.00	25000.00000	25000.00	50000.00000	50000.00
0710 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	13897.000 TON	18.25000	253620.25	17.90000	248756.30	17.50000	243197.50
0720 2595-0450081 RAILROAD BALLAST	11750.000 TON	67.75000	796062.50	66.28000	778790.00	67.90000	797825.00
0730 2595-6470000 RAIL (RAILROAD)	7938.000 TLF	22.70000	180192.60	22.73000	180430.74	23.10000	183367.80
0740 2595-7400200 REMOVAL OF RAILROAD TRACK	7809.000 TLF	10.15000	79261.35	7.78000	60754.02	10.30000	80432.70
0750 2599-9999005 ('EACH' ITEM) INSTALL NO. 10 TURNOUT	1.000 EACH	19100.00000	19100.00	10718.00000	10718.00	19000.00000	19000.00
0760 2599-9999005 ('EACH' ITEM) REMOVE NO. 10 TURNOUT	1.000 EACH	6950.00000	6950.00	8038.50000	8038.50	7200.00000	7200.00
0770 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, SMOOTH STEEL PIPE, 36 IN. DIA.	176.000 LF	160.00000	28160.00	195.00000	34320.00	200.00000	35200.00
0780 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, SMOOTH STEEL PIPE, 48 IN DIA.	48.000 LF	215.00000	10320.00	290.00000	13920.00	310.00000	14880.00
0790 2599-9999018 ('SQUARE YARDS' ITEM) SUBGRADE PREPARATION FOR RAILROADS	63818.000 SY	0.50000	31909.00	0.50000	31909.00	0.40000	25527.20
0800 2599-9999019 ('TRACK LINEAR FEET' ITEM) TRACK SHIFT	243.000 TLF	16.75000	4070.25	35.00000	8505.00	20.00000	4860.00
0810 2601-2634100 MULCHING	76.600 ACRE	700.00000	53620.00	700.00000	53620.00	700.00000	53620.00
0820 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	76.600 ACRE	201.00000	15396.60	200.00000	15320.00	200.00000	15320.00
0830 2602-0000020 SILT FENCE	36793.800 LF	1.31000	48199.88	1.30000	47831.94	1.30000	47831.94
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	379.500 LF	2.01000	762.80	2.00000	759.00	2.00000	759.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 101
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Contract ID: 07-2187-207

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000050 SILT BASINS	20.000	EACH	175.00000	3500.00	250.00000	5000.00	300.00000	6000.00
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	15556.000	LF	0.10000	1555.60	0.10000	1555.60	0.10000	1555.60
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2968.800	LF	0.50000	1484.40	0.50000	1484.40	0.50000	1484.40
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.51000	502.00	2.50000	500.00	2.50000	500.00
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.01000	602.00	3.00000	600.00	3.00000	600.00
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.85000	340.00	0.25000	100.00	0.25000	100.00
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	7,364,132.08	\$	7,761,565.25	\$	12,039,574.27
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-218-7(207)--3H-07					
0930 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	27000.000	EACH	1.00000	27000.00	1.00000	27000.00	1.00000	27000.00
0950 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	23000.000	EACH	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00
SECTION TOTALS			\$	50,000.00	\$	50,000.00	\$	50,000.00
SECTION 0003 DESIGN NO. 0115; 287'-0 X 60'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-218-7(211)--3H-07					
0960 2402-2720000 EXCAVATION, CLASS 20	572.000	CY	30.14000	17240.08	8.65000	4947.80	30.00000	17160.00
0970 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	992.800	CY	447.06000	443841.17	450.00000	446760.00	445.00000	441796.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 101
Letting Date: 11/18/14 10:00 A.M.

Contract ID: 07-2187-207

Primary County: BLACK HAWK

			(1) HO340		(2) PE320		(3) MO480	
			HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0980	2404-7775000 REINFORCING STEEL	35445.000 LB	1.00000	35445.00	0.67000	23748.15	1.00000	35445.00
0990	2404-7775005 REINFORCING STEEL, EPOXY COATED	166913.000 LB	1.00000	166913.00	0.84000	140206.92	1.00000	166913.00
1000	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4605.000 LB	6.03000	27768.15	3.62000	16670.10	6.00000	27630.00
1010	2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	7.000 EACH	27627.32000	193391.24	29250.00000	204750.00	27500.00000	192500.00
1020	2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	7.000 EACH	31645.84000	221520.88	32855.00000	229985.00	31500.00000	220500.00
1030	2408-7800000 STRUCTURAL STEEL	22669.000 LB	3.01000	68233.69	2.72000	61659.68	3.00000	68007.00
1040	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	636.000 LF	57.77000	36741.72	57.50000	36570.00	48.25000	30687.00
1050	2499-2300001 DECK DRAINS	LUMP	20092.60000	20092.60	17500.00000	17500.00	20000.00000	20000.00
1060	2501-0201057 PILES, STEEL, HP 10 X 57	2060.000 LF	39.18000	80710.80	36.00000	74160.00	39.00000	80340.00
1070	2501-6335010 PREBORED HOLES	290.000 LF	60.28000	17481.20	34.70000	10063.00	60.00000	17400.00
1080	2507-2638620 MACADAM STONE SLOPE PROTECTION	839.000 SY	45.21000	37931.19	54.00000	45306.00	45.00000	37755.00
1090	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	30.000 SY	45.21000	1356.30	54.00000	1620.00	45.00000	1350.00
1100	2533-4980005 MOBILIZATION	LUMP	40185.20000	40185.20	80000.00000	80000.00	55000.00000	55000.00
SECTION TOTALS			\$	1,408,852.22	\$	1,393,946.65	\$	1,412,483.00
SECTION 0004 ROADWAY ITEMS			NHSX-218-7(211)--3H-07					
1110	2301-0690200 BRIDGE APPROACH, RK-20	788.400 SY	195.90000	154447.56	142.30000	112189.32	151.15000	119166.66
1120	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2636.000 SY	1.71000	4507.56	2.35000	6194.60	2.00000	5272.00
1130	2526-8285000 CONSTRUCTION SURVEY	LUMP	6278.94000	6278.94	5000.00000	5000.00	5000.00000	5000.00
1140	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000 LF	19.54000	17586.00	37.75000	33975.00	19.45000	17505.00

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Contract ID: 07-2187-207

Primary County: BLACK HAWK

		(1) HO340		(2) PE320		(3) MO480		
		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150	2528-8445110	LUMP	4000.00000	4000.00	3500.00000	3500.00	3500.00000	3500.00
	TRAFFIC CONTROL							
1160	2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
	FLAGGERS							
1170	2528-9290050	4.000 CDAY	80.00000	320.00	75.00000	300.00	75.00000	300.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
1180	2551-0000110	2.000 EACH	1004.63000	2009.26	3695.30000	7390.60	1000.00000	2000.00
	TEMP CRASH CUSHION							
	SECTION TOTALS		\$	192,599.32	\$	171,999.52	\$	156,193.66
SECTION 0005 DESIGN NO. 0215; 336'-0 X 60'		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		NHSX-218-7(212)--3H-07				
1190	2402-2720000	1235.000 CY	20.09000	24811.15	6.05000	7471.75	20.00000	24700.00
	EXCAVATION, CLASS 20							
1200	2402-2721000	390.000 CY	25.12000	9796.80	6.05000	2359.50	25.00000	9750.00
	EXCAVATION, CLASS 21							
1210	2403-0100010	610.900 CY	447.06000	273108.95	400.00000	244360.00	445.00000	271850.50
	STRUCTURAL CONCRETE (BRIDGE)							
1220	2403-7000210	663.400 CY	440.03000	291915.90	400.00000	265360.00	438.00000	290569.20
	HIGH PERFORMANCE STRUCTURAL CONCRETE							
1230	2404-7775000	87496.000 LB	1.00000	87496.00	0.67000	58622.32	1.00000	87496.00
	REINFORCING STEEL							
1240	2404-7775005	200123.000 LB	1.00000	200123.00	0.85000	170104.55	1.00000	200123.00
	REINFORCING STEEL, EPOXY COATED							
1250	2407-0562875	16.000 EACH	16576.39000	265222.24	14447.78000	231164.48	16500.00000	264000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75							
1260	2407-0562890	16.000 EACH	17581.02000	281296.32	17663.78000	282620.48	17500.00000	280000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90							
1270	2408-7800000	19625.000 LB	6.03000	118338.75	2.73000	53576.25	6.00000	117750.00
	STRUCTURAL STEEL							
1280	2414-6424038	706.200 LF	56.01000	39554.26	66.10000	46679.82	46.75000	33014.85
	CONCRETE BARRIER RAIL, 3'-8"							
1290	2501-0201057	3435.000 LF	39.18000	134583.30	34.50000	118507.50	39.00000	133965.00
	PILES, STEEL, HP 10 X 57							
1300	2501-6335010	180.000 LF	60.28000	10850.40	34.70000	6246.00	60.00000	10800.00
	PREBORED HOLES							
1310	2507-2638620	746.000 SY	45.21000	33726.66	46.00000	34316.00	45.00000	33570.00
	MACADAM STONE SLOPE PROTECTION							

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Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
1320 2507-2638650	15.000	SY	45.21000	678.15	226.05000	3390.75	45.00000	675.00
BRIDGE WING ARMORING - EROSION STONE								
1330 2507-3250005	1161.000	SY	3.01000	3494.61	2.25000	2612.25	3.00000	3483.00
ENGINEERING FABRIC								
1340 2507-6800061	1604.400	TON	30.14000	48356.62	25.50000	40912.20	30.00000	48132.00
REVTMENT, CLASS E								
1350 2507-8029000	248.100	TON	25.12000	6232.27	32.71000	8115.35	25.00000	6202.50
EROSION STONE								
1360 2533-4980005		LUMP	45000.00000	45000.00	167671.05000	167671.05	55000.00000	55000.00
MOBILIZATION								
SECTION TOTALS			\$	1,874,585.38	\$	1,744,090.25	\$	1,871,081.05
SECTION 0006 ROADWAY ITEMS			NHSX-218-7(212)--3H-07					
1370 2301-0690200	793.100	SY	195.90000	155368.29	143.10000	113492.61	151.15000	119877.07
BRIDGE APPROACH, RK-20								
1380 2412-0000100	2844.000	SY	1.71000	4863.24	2.10000	5972.40	2.00000	5688.00
LONGITUDINAL GROOVING IN CONCRETE								
1390 2526-8285000		LUMP	6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION SURVEY								
SECTION TOTALS			\$	166,731.53	\$	124,465.01	\$	130,565.07
SECTION 0007 SIGNING ITEMS			NHSX-218-7(213)--3H-07					
1400 2524-6765210	113.000	EACH	56.26000	6357.38	60.00000	6780.00	60.00000	6780.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
1410 2524-9081275	14.000	EACH	853.94000	11955.16	800.00000	11200.00	800.00000	11200.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1420 2524-9081290	12.000	EACH	1004.63000	12055.56	850.00000	10200.00	850.00000	10200.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1430 2524-9089100	50.000	EACH	60.28000	3014.00	45.00000	2250.00	45.00000	2250.00
DELINEATOR, RIGID - TYPE I								
1440 2524-9089110	9.000	EACH	62.29000	560.61	50.00000	450.00	50.00000	450.00
DELINEATOR, RIGID - TYPE IA								
1450 2524-9089200	40.000	EACH	63.29000	2531.60	46.00000	1840.00	46.00000	1840.00
DELINEATOR, RIGID - TYPE II								
1460 2524-9210000	2.000	EACH	150.70000	301.40	150.00000	300.00	150.00000	300.00
MILEPOST MARKERS								

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Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	536.000	LF	8.04000	4309.44	8.00000	4288.00	8.00000	4288.00
1480 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	19.000	EACH	125.58000	2386.02	100.00000	1900.00	100.00000	1900.00
1490 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	20.000	EACH	20.09000	401.80	350.00000	7000.00	350.00000	7000.00
1500 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	36.000	LF	44.20000	1591.20	100.00000	3600.00	100.00000	3600.00
1510 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	214.000	LF	47.22000	10105.08	44.00000	9416.00	44.00000	9416.00
1520 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	251.000	LF	56.26000	14121.26	50.00000	12550.00	50.00000	12550.00
1530 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	18.000	EACH	105.49000	1898.82	100.00000	1800.00	100.00000	1800.00
1540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	344.000	SF	15.07000	5184.08	12.50000	4300.00	12.50000	4300.00
1550 2524-9325150 INSTALL TYPE A SIGN	2.000	EACH	35.16000	70.32	200.00000	400.00	200.00000	400.00
1560 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1583.000	SF	19.09000	30219.47	16.00000	25328.00	16.00000	25328.00
1570 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
1580 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	1000.00000	1000.00	1000.00000	1000.00
1590 2599-9999005 ('EACH' ITEM) REMOVAL OF REFERENCE POSTS AND SECTION TOTALS	15.000	EACH	20.00000	300.00	60.00000	900.00	60.00000	900.00
			\$	118,863.20	\$	106,502.00	\$	106,502.00
SECTION 0008 LIGHTING ITEMS				NHSX-218-7 (214) --		3H-07		
1600 2523-0000100 LIGHTING POLES	6.000	EACH	3015.00000	18090.00	3000.00000	18000.00	3000.00000	18000.00
1610 2523-0000200 ELECTRICAL CIRCUITS	2335.000	LF	8.54000	19940.90	7.85000	18329.75	7.85000	18329.75

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Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	653.01000	7836.12	625.00000	7500.00	625.00000	7500.00
1630 2523-0000400 CONTROL CABINET	1.000	EACH	5023.15000	5023.15	8977.08000	8977.08	8977.08000	8977.08
1640 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
1650 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	57,390.17	\$	54,806.83	\$	54,806.83
SECTION 0009 ROADWAY ITEMS			HSIPX-218-7(230)--3L-07					
1660 2102-0425070 SPECIAL BACKFILL	105.000	TON	18.25000	1916.25	37.70000	3958.50	36.80000	3864.00
1670 2102-2625000 EMBANKMENT-IN-PLACE	954.500	CY	3.25000	3102.13	12.10000	11549.45	16.00000	15272.00
1680 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000	CY	26.77000	2944.70	11.95000	1314.50	30.00000	3300.00
1690 2105-8425005 TOPSOIL, FURNISH AND SPREAD	460.000	CY	5.76000	2649.60	14.55000	6693.00	30.00000	13800.00
1700 2121-7425020 GRANULAR SHOULDERS, TYPE B	4405.000	TON	18.75000	82593.75	16.85000	74224.25	19.20000	84576.00
1710 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	72578.000	SY	23.94000	1737517.32	23.25000	1687438.50	23.25000	1687438.50
1720 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1131.000	STA	102.48000	115904.88	125.00000	141375.00	120.00000	135720.00
1730 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	11946.000	CY	11.03000	131764.38	10.50000	125433.00	16.50000	197109.00
1740 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1707.87000	1707.87	1900.00000	1900.00	1900.00000	1900.00
1750 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	600.000	LF	5.02000	3012.00	6.00000	3600.00	4.00000	2400.00
1760 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	19.09000	3340.75	30.00000	5250.00	15.00000	2625.00
1770 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1858.57000	5575.71	2100.00000	6300.00	1500.00000	4500.00
1780 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	251.16000	753.48	300.00000	900.00	250.00000	750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1790 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1959.03000	5877.09	2300.00000	6900.00	1800.00000	5400.00
1800 2505-6000111 HIGH TENSION CABLE GUARDRAIL	546.000	LF	18.59000	10150.14	21.00000	11466.00	12.00000	6552.00
1810 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2762.73000	11050.92	3650.00000	14600.00	1800.00000	7200.00
1820 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3516.20000	3516.20	2000.00000	2000.00	1500.00000	1500.00
1830 2519-3280000 FENCE, FIELD	35.000	LF	2.36000	82.60	2.35000	82.25	2.35000	82.25
1840 2519-3300400 FIELD FENCE BRACE PANELS	2.000	EACH	125.58000	251.16	125.00000	250.00	125.00000	250.00
1850 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	3500.00000	3500.00	3500.00000	3500.00
1860 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1469.720	STA	11.50000	16901.78	11.45000	16828.29	11.45000	16828.29
1870 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1469.720	STA	17.36000	25514.34	17.28000	25396.76	17.28000	25396.76
1880 2528-8445110 TRAFFIC CONTROL		LUMP	42909.75000	42909.75	42712.00000	42712.00	65000.00000	65000.00
1890 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	20000.00000	20000.00	140000.00000	140000.00
1900 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	646.900	STA	5.02000	3247.44	5.00000	3234.50	8.00000	5175.20
1910 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	700.900	GAL	12.56000	8803.30	25.00000	17522.50	6.00000	4205.40
1920 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	647.000	STA	20.59000	13321.73	20.50000	13263.50	25.00000	16175.00
1930 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4500.00000	4500.00	2000.00000	2000.00	800.00000	800.00
1940 2601-2634100 MULCHING	8.000	ACRE	700.00000	5600.00	700.00000	5600.00	700.00000	5600.00
1950 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.000	ACRE	602.78000	4822.24	600.00000	4800.00	600.00000	4800.00
1960 2602-0000020 SILT FENCE	242.000	LF	1.81000	438.02	1.80000	435.60	1.80000	435.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HO340		(2) PE320		(3) MO480	
		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1970 2602-0000030	66.000 LF	2.01000	132.66	2.00000	132.00	2.00000	132.00
SILT FENCE FOR DITCH CHECKS							
1980 2602-0000071	280.000 LF	0.50000	140.00	0.50000	140.00	0.50000	140.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1990 2602-0000101	28.000 LF	1.00000	28.00	1.00000	28.00	1.00000	28.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
2000 2602-0000312	220.000 LF	2.51000	552.20	2.50000	550.00	2.50000	550.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
2010 2602-0000350	220.000 LF	0.25000	55.00	0.25000	55.00	0.25000	55.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
2020 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
2030 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	2,283,677.39	\$	2,262,932.60	\$	2,464,560.00

SECTION 0010 ROADWAY ITEMS		STP-S-C007(134) --5E-07					
2040 2102-2710070	890.000 CY	4.95000	4405.50	3.45000	3070.50	15.00000	13350.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
2050 2102-4560000	0.500 STA	513.00000	256.50	500.00000	250.00	200.00000	100.00
LOCATING TILE LINES							
2060 2111-8174100	2002.000 SY	11.00000	22022.00	12.15000	24324.30	12.60000	25225.20
GRANULAR SUBBASE							
2070 2121-7425010	247.000 TON	19.25000	4754.75	17.55000	4334.85	18.70000	4618.90
GRANULAR SHOULDERS, TYPE A							
2080 2123-7450000	10.000 STA	106.50000	1065.00	340.00000	3400.00	750.00000	7500.00
SHOULDER CONSTRUCTION, EARTH							
2090 2125-2225050	4.000 STA	450.00000	1800.00	245.00000	980.00	1200.00000	4800.00
RESHAPING DITCHES							
2100 2301-1033080	1760.000 SY	38.32000	67443.20	38.14000	67126.40	35.93000	63236.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
2110 2315-8275025	71.000 TON	16.50000	1171.50	17.85000	1267.35	18.70000	1327.70
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 101
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 07-2187-207

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) HO340 HOLLAND, JB CONSTRUCTION, IN			(2) PE320 PETERSON CONTRACTORS INC.			(3) MO480 MOYNA, C.J. & SONS, INC.
2120 2401-6745650	LUMP	350.00000	350.00	750.00000	750.00	750.00000	750.00	
REMOVAL OF EXISTING STRUCTURES								
2130 2402-2720000	43.0000	CY	5.00000	215.00	10.00000	430.00	5.00000	
EXCAVATION, CLASS 20								
2140 2416-0100018	2.0000	EACH	440.00000	880.00	465.00000	930.00	400.00000	
APRONS, CONCRETE, 18 IN. DIA.								
2150 2416-1160018	48.0000	LF	36.00000	1728.00	37.00000	1776.00	55.00000	
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
2160 2417-0225018	2.0000	EACH	158.00000	316.00	185.00000	370.00	200.00000	
APRONS, METAL, 18 IN. DIA.								
2170 2417-1040018	60.0000	LF	21.15000	1269.00	28.00000	1680.00	30.00000	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
2180 2510-6745850	1529.0000	SY	3.50000	5351.50	6.50000	9938.50	6.20000	
REMOVAL OF PAVEMENT								
2190 2518-6910000	2.0000	EACH	105.00000	210.00	100.00000	200.00	100.00000	
SAFETY CLOSURE								
2200 2526-8285000	LUMP	6500.00000	6500.00	4500.00000	4500.00	4500.00000	4500.00	
CONSTRUCTION SURVEY								
2210 2527-9263109	19.4000	STA	11.50000	223.10	11.45000	222.13	11.45000	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
2220 2527-9263137	1.0000	EACH	75.35000	75.35	75.00000	75.00	75.00000	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
2230 2528-8445110	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00	
TRAFFIC CONTROL								
2240 2533-4980005	LUMP	4000.00000	4000.00	11900.00000	11900.00	15000.00000	15000.00	
MOBILIZATION								
2250 2602-0000312	88.0000	LF	2.51000	220.88	2.50000	220.00	2.50000	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
2260 2602-0010010	1.0000	EACH	500.00000	500.00	500.00000	500.00	500.00000	
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$ 126,257.28		\$ 139,245.03		\$ 157,960.53	
SECTION 0011 INCENTIVE / DISINCENTIVE ITEM FOR THE CONTRACT								
2270 2528-5160100	10.0000	CDAY	8000.00000	80000.00	8000.00000	80000.00	8000.00000	
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-2187-207

Primary County: BLACK HAWK

		(1) HO340	(2) PE320	(3) MO480
		HOLLAND, JB CONSTRUCTION, IN	PETERSON CONTRACTORS INC.	MOYNA, C.J. & SONS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2280 2528-5160211	LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	10.000 DAY	3000.00000	30000.00
	SECTION TOTALS		\$ 110,000.00	
SECTION 0012 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT				
2290 2528-5160000	NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC	LUMP	400000.00000	400000.00
	SECTION TOTALS		\$ 400,000.00	
CONTRACT TOTALS			\$ 14,153,088.57	\$ 14,319,553.14
COST PLUS TIME TOTALS			\$ 14,393,088.57	\$ 19,271,726.41

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
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Bid Order: 102 Contract ID: 82-2808-144
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 140 WORK DAYS Late Start Date: 04/06/15

Primary County: SCOTT
Established DBE Goal: 4.00 %

Project: IMX-280-8(144)2--02-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: \$16,676,571.25
Route: I-280
Location: IN THE CITY OF DAVENPORT FROM 0.8 MILE S. OF
US 6 S. TO MISSISSIPPI RIVER (WBL)

Project: IMX-280-8(153)3--02-82
Work Type: BRIDGE REPLACEMENT - CCS
County: SCOTT Prj Awd Amt: \$804,517.95
Route: I-280
Location: IN THE CITY OF DAVENPORT OVER DUCK CREEK 3.4
MILES S. OF I-80(WBL)

Project: IMX-280-8(156)2--02-82
Work Type: TRAFFIC SIGNS
County: SCOTT Prj Awd Amt: \$235,460.20
Route: I-280
Location: IN THE CITY OF DAVENPORT FROM I-80 S. TO
MISSISSIPPI RIVER (EBL/WBL)

CEDAR VALLEY CORP., LLC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 17,716,549.40	100.00 %
2	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 17,794,430.14	100.43 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 18,268,229.41	103.11 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 102
Letting Date: 11/18/14 10:00 A.M.

Contract ID: 82-2808-144

Primary County: SCOTT

		(1) CE099		(2) MC061		(3) BR101		
		CEDAR VALLEY CORP., LLC.		MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS		IMX-280-8(144)2--02-82						
0010	2101-0850001 CLEARING AND GRUBBING	48.600 ACRE	1250.00000	60750.00	2500.00000	121500.00	75330.00	
0020	2101-0850002 CLEARING AND GRUBBING	1758.000 UNIT	50.00000	87900.00	37.50000	65925.00	68562.00	
0030	2102-0425071 SPECIAL BACKFILL	50283.700 CY	14.50000	729113.65	32.50000	1634220.25	804539.20	
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	166998.000 CY	6.50000	1085487.00	7.00000	1168986.00	1210735.50	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	300.00000	3000.00	125.00000	1250.00	3350.00	
0060	2105-8425005 TOPSOIL, FURNISH AND SPREAD	3215.700 CY	27.50000	88431.75	20.00000	64314.00	98078.85	
0070	2111-8174100 GRANULAR SUBBASE	126333.600 SY	4.50000	568501.20	6.75000	852751.80	631668.00	
0080	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	114489.800 SY	1.50000	171734.70	1.00000	114489.80	194632.66	
0090	2115-0100000 MODIFIED SUBBASE	48.200 CY	50.00000	2410.00	69.00000	3325.80	2699.20	
0100	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	159.900 SY	150.00000	23985.00	128.00000	20467.20	31500.30	
0110	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	8.900 SY	200.00000	1780.00	238.00000	2118.20	3337.50	
0120	2123-7450000 SHOULDER CONSTRUCTION, EARTH	707.000 STA	220.00000	155540.00	150.00000	106050.00	173215.00	
0130	2125-2225050 RESHAPING DITCHES	66.000 STA	375.00000	24750.00	425.00000	28050.00	27720.00	
0140	2212-0475095 CLEANING AND PREPARATION OF BASE	2.000 MILE	7500.00000	15000.00	3425.00000	6850.00	23000.00	
0150	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	780.000 CY	35.00000	27300.00	18.00000	14040.00	31200.00	
0160	2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	2005.700 SY	50.00000	100285.00	48.00000	96273.60	98279.30	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 82-2808-144

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2214-5145150 PAVEMENT SCARIFICATION	3802.300	SY	8.80000	33460.24	6.00000	22813.80	10.25000	38973.58
0180 2301-0690200 BRIDGE APPROACH, RK-20	1927.700	SY	239.00000	460720.30	155.00000	298793.50	196.50000	378793.05
0190 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	109611.700	SY	39.88000	4371314.60	39.50000	4329662.15	42.50000	4658497.25
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	433.900	SY	97.86000	42461.45	77.00000	33410.30	144.00000	62481.60
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1.00000	1.00	4500.00000	4500.00	16500.00000	16500.00
0220 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	5844.200	TON	63.00000	368184.60	51.00000	298054.20	67.75000	395944.55
0230 2303-0246422 ASPHALT BINDER, PG 64-22	350.700	TON	475.00000	166582.50	600.00000	210420.00	742.00000	260219.40
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	500.00000	500.00	3950.00000	3950.00
0250 2304-0100000 DETOUR PAVEMENT	13943.600	SY	46.00000	641405.60	41.00000	571687.60	38.50000	536828.60
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	35000.00000	35000.00	5600.00000	5600.00	11500.00000	11500.00
0270 2402-0425040 FLOODED BACKFILL	207.000	CY	45.00000	9315.00	43.00000	8901.00	68.50000	14179.50
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2872.300	CY	6.00000	17233.80	1.00000	2872.30	25.00000	71807.50
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1036.300	SY	5.15000	5336.95	3.50000	3627.05	4.50000	4663.35
0300 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00	3750.00000	7500.00
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	42.000	EACH	1400.00000	58800.00	1425.00000	59850.00	3800.00000	159600.00
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	7.000	EACH	2000.00000	14000.00	3125.00000	21875.00	4150.00000	29050.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Contract ID: 82-2808-144

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	6.000	LF	67.00000	402.00	110.00000	660.00	260.00000	1560.00
0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	525.000	LF	67.00000	35175.00	75.00000	39375.00	107.00000	56175.00
0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000	LF	75.00000	1800.00	95.00000	2280.00	158.00000	3792.00
0360 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	206.000	LF	85.00000	17510.00	115.00000	23690.00	150.50000	31003.00
0370 2417-0225024 APRONS, METAL, 24 IN. DIA.	7.000	EACH	250.00000	1750.00	425.00000	2975.00	1300.00000	9100.00
0380 2417-0225030 APRONS, METAL, 30 IN. DIA.	4.000	EACH	350.00000	1400.00	475.00000	1900.00	1500.00000	6000.00
0390 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	500.00000	1000.00	700.00000	1400.00	1700.00000	3400.00
0400 2417-1007000 CORRUGATED PIPE CULVERT, METAL ROADWAY PIPE, 15 INCH	1490.000	LF	23.00000	34270.00	16.25000	24212.50	29.50000	43955.00
0410 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	465.000	LF	50.00000	23250.00	40.00000	18600.00	49.00000	22785.00
0420 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	386.000	LF	60.00000	23160.00	60.00000	23160.00	57.50000	22195.00
0430 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	42.000	LF	70.00000	2940.00	60.00000	2520.00	66.00000	2772.00
0440 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	6.000	EACH	1500.00000	9000.00	625.00000	3750.00	1450.00000	8700.00
0450 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	3.000	EACH	250.00000	750.00	1300.00000	3900.00	3750.00000	11250.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	47756.700	LF	6.10000	291315.87	5.35000	255498.35	6.00000	286540.20
0470 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	340.000	LF	35.00000	11900.00	25.00000	8500.00	25.75000	8755.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-2808-144

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2502-8220196 SUBDRAIN OUTLET, RF-19E	194.000	EACH	185.00000	35890.00	165.00000	32010.00	205.00000	39770.00
0490 2503-0500400 BRIDGE END DRAIN, RF-40	8.000	EACH	3500.00000	28000.00	2150.00000	17200.00	1250.00000	10000.00
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3703.000	LF	5.00000	18515.00	8.00000	29624.00	5.60000	20736.80
0510 2505-4008130 REMOVAL OF CABLE GUARDRAIL	230.000	LF	5.00000	1150.00	4.00000	920.00	5.60000	1288.00
0520 2505-4008300 STEEL BEAM GUARDRAIL	1975.000	LF	23.00000	45425.00	22.00000	43450.00	25.50000	50362.50
0530 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	9.000	EACH	2100.00000	18900.00	2000.00000	18000.00	2350.00000	21150.00
0540 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	2100.00000	2100.00	3000.00000	3000.00	2350.00000	2350.00
0550 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000	EACH	375.00000	3375.00	225.00000	2025.00	420.00000	3780.00
0560 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	9.000	EACH	2650.00000	23850.00	2300.00000	20700.00	2950.00000	26550.00
0570 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2650.00000	2650.00	2200.00000	2200.00	2950.00000	2950.00
0580 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2781.000	LF	23.00000	63963.00	18.00000	50058.00	25.75000	71610.75
0590 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	14.000	EACH	2750.00000	38500.00	3000.00000	42000.00	3075.00000	43050.00
0600 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3500.00000	3500.00	2400.00000	2400.00	3900.00000	3900.00
0610 2506-4984000 FLOWABLE MORTAR	12.400	CY	150.00000	1860.00	155.00000	1922.00	255.00000	3162.00
0620 2510-6745850 REMOVAL OF PAVEMENT	191643.900	SY	4.90000	939055.11	5.75000	1101952.43	5.50000	1054041.45
0630 2518-0470005 CROSSOVER BARRICADE	3.000	EACH	4000.00000	12000.00	4000.00000	12000.00	4450.00000	13350.00
0640 2518-6910000 SAFETY CLOSURE	12.000	EACH	200.00000	2400.00	150.00000	1800.00	170.00000	2040.00
0650 2520-3350015 FIELD OFFICE	1.000	EACH	7000.00000	7000.00	16000.00000	16000.00	17500.00000	17500.00
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2961.400	STA	25.00000	74035.00	18.00000	53305.20	20.00000	59228.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 102
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Contract ID: 82-2808-144

Primary County: SCOTT

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	270.340 STA	150.00000	40551.00	110.00000	29737.40	123.00000	33251.82
0680	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	125.00000	2000.00	120.00000	1920.00	135.00000	2160.00
0690	2527-9263180 PAVEMENT MARKINGS REMOVED	1640.670 STA	30.00000	49220.10	14.00000	22969.38	15.75000	25840.55
0700	2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	100.00000	1600.00	120.00000	1920.00	135.00000	2160.00
0710	2528-4983200 MONITORING WITH INCIDENT RESPONSE	336.000 CDAY	900.00000	302400.00	600.00000	201600.00	1000.00000	336000.00
0720	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000 LF	10.85000	13291.25	14.00000	17150.00	16.00000	19600.00
0730	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000 EACH	4000.00000	56000.00	2000.00000	28000.00	2250.00000	31500.00
0740	2528-8445110 TRAFFIC CONTROL	LUMP	139000.00000	139000.00	450000.00000	450000.00	385000.00000	385000.00
0750	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	6860.000 LF	10.00000	68600.00	12.00000	82320.00	13.50000	92610.00
0760	2529-2242304 CD JOINT ASSEMBLY	12.000 EACH	100.00000	1200.00	150.00000	1800.00	145.00000	1740.00
0770	2529-2242320 CT JOINT	3.000 EACH	100.00000	300.00	150.00000	450.00	190.00000	570.00
0780	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1277.400 SY	240.00000	306576.00	170.00000	217158.00	247.50000	316156.50
0790	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	84.700 SY	240.00000	20328.00	160.00000	13552.00	265.50000	22487.85
0800	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	96.000 EACH	116.00000	11136.00	160.00000	15360.00	450.00000	43200.00
0810	2529-8174010 SUBBASE (PATCHES)	100.700 SY	12.00000	1208.40	10.00000	1007.00	12.50000	1258.75
0820	2529-8174050 PATCH SUBDRAIN	4.000 EACH	250.00000	1000.00	250.00000	1000.00	400.00000	1600.00
0830	2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	600.00000	1200.00	200.00000	400.00	700.00000	1400.00
0840	2533-4980005 MOBILIZATION	LUMP	1623000.00000	1623000.00	1120000.00000	1120000.00	1097500.00000	1097500.00
0850	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	315.700 STA	19.00000	5998.30	51.50000	16258.55	25.50000	8050.35

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 82-2808-144

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1400.00000	4200.00	1400.00000	4200.00	1575.00000	4725.00
0870 2599-9999005 ('EACH' ITEM) CROSSOVER BARRICADE REMOVAL	3.000	EACH	1200.00000	3600.00	900.00000	2700.00	1000.00000	3000.00
0880 2601-2633100 MOWING	4.000	ACRE	35.00000	140.00	35.00000	140.00	50.00000	200.00
0890 2601-2634100 MULCHING	16.000	ACRE	700.00000	11200.00	700.00000	11200.00	700.00000	11200.00
0900 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	2000.00000	4000.00	2000.00000	4000.00	2250.00000	4500.00
0910 2601-2636043 SEEDING AND FERTILIZING (RURAL)	14.000	ACRE	400.00000	5600.00	400.00000	5600.00	450.00000	6300.00
0920 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	16.000	ACRE	220.00000	3520.00	220.00000	3520.00	246.00000	3936.00
0930 2602-0000020 SILT FENCE	74300.000	LF	1.75000	130025.00	1.25000	92875.00	1.39000	103277.00
0940 2602-0000030 SILT FENCE FOR DITCH CHECKS	18575.000	LF	1.80000	33435.00	1.30000	24147.50	1.45000	26933.75
0950 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9288.000	LF	0.10000	928.80	0.10000	928.80	0.15000	1393.20
0960 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	9288.000	LF	0.50000	4644.00	0.50000	4644.00	0.55000	5108.40
0970 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.50000	1250.00	2.50000	1250.00	3.00000	1500.00
0980 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	3.00000	1500.00	3.00000	1500.00	4.00000	2000.00
0990 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.10000	100.00	0.10000	100.00	0.15000	150.00
1000 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1010 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$ 14,004,827.17		\$ 14,420,073.66		\$ 14,690,946.76

SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (144)

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 82-2808-144

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
1020 2102-0425071	10654.300	CY		23.25000	247712.48		
SPECIAL BACKFILL							
1030 2122-5500080	55121.000	SY		31.75000	1750091.75		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
1040 2548-0000100	344.600	STA		30.25000	10424.15		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
1050 2548-0000110	373.300	GAL		13.50000	5039.55		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$	\$	2,013,267.93	\$	

SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (144)							
1060 2102-0425071	12229.100	CY	27.00000	330185.70		30.00000	366873.00
SPECIAL BACKFILL							
1070 2122-5190007	55121.000	SY	36.18000	1994277.78		31.00000	1708751.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
1080 2548-0000200	344.600	STA	19.00000	6547.40		25.50000	8787.30
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$	2,331,010.88	\$	\$	2,084,411.30

SECTION 0004 NON-PARTICIPATING ITEMS IMX-280-8(144)2--02-82							
1090 2595-0005125		LUMP	4000.00000	4000.00	2500.00000	2500.00	15000.00000
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS			\$	4,000.00	\$	2,500.00	\$ 15,000.00

SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-280-8(144)2--02-82							
1110 2301-7000110	100000.000	EACH	1.00000	100000.00	1.00000	100000.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1120 2301-7000120	88000.000	EACH	1.00000	88000.00	1.00000	88000.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							

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Contract ID: 82-2808-144

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) CE099	(2) MC061	(3) BR101	UNIT PRICE	AMOUNT
				CEDAR VALLEY CORP., LLC.	MCCARTHY IMPROVEMENT COMPANY	BRANDT CONST. CO. & SUBSID		
1130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000 EACH	1.00000	3000.00		1.00000	3000.00	1.00000	3000.00
1140 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000 EACH	1.00000	3000.00		1.00000	3000.00	1.00000	3000.00
1150 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	82000.000 EACH	1.00000	82000.00		1.00000	82000.00	1.00000	82000.00
1160 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16000.000 EACH	1.00000	16000.00		1.00000	16000.00	1.00000	16000.00
SECTION TOTALS		\$	292,000.00		\$	292,000.00	\$	292,000.00
SECTION 0006 DESIGN NO. 0114; REPAIRS TO A 201'-4 X 81'-0 PPCB BRIDGE IMX-280-8(144)2--02-82								
1170 2401-6750001 REMOVALS, AS PER PLAN	LUMP	600.00000	600.00		5600.00000	5600.00	3250.00000	3250.00
1180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600 CY	1500.00000	2400.00		3025.00000	4840.00	4200.00000	6720.00
1190 2404-7775005 REINFORCING STEEL, EPOXY COATED	222.000 LB	1.60000	355.20		2.50000	555.00	4.00000	888.00
1200 2499-0800000 PAVING NOTCH REPLACEMENT	77.200 LF	170.00000	13124.00		92.00000	7102.40	182.00000	14050.40
SECTION TOTALS		\$	16,479.20		\$	18,097.40	\$	24,908.40
SECTION 0007 DESIGN NO. 0214; REPAIRS TO A 159'-8 X 39'-0 PPCB BRIDGE IMX-280-8(144)2--02-82								
1210 2499-0800000 PAVING NOTCH REPLACEMENT	80.400 LF	170.00000	13668.00		92.00000	7396.80	182.00000	14632.80
SECTION TOTALS		\$	13,668.00		\$	7,396.80	\$	14,632.80
SECTION 0008 DESIGN NO. 1415; REPAIRS TO A 233'-0 X 39'-0 CONT. I-BEAM BRIDGE IMX-280-8(144)2--02-82								
1220 2499-0800000 PAVING NOTCH REPLACEMENT	85.800 LF	170.00000	14586.00		92.00000	7893.60	182.00000	15615.60
SECTION TOTALS		\$	14,586.00		\$	7,893.60	\$	15,615.60
SECTION 0009 DESIGN NO. 0115; 140'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE IMX-280-8(153)3--02-82								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: SCOTT

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1230	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1025.100 CY	14.00000	14351.40	14.00000	14351.40	14.50000	14863.95
1240	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	50000.00000	50000.00	50000.00000	50000.00	90000.00000	90000.00
1250	2402-2720000 EXCAVATION, CLASS 20	97.000 CY	68.00000	6596.00	68.00000	6596.00	25.00000	2425.00
1260	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	478.300 CY	675.00000	322852.50	675.00000	322852.50	700.00000	334810.00
1270	2404-7775005 REINFORCING STEEL, EPOXY COATED	112699.000 LB	1.00000	112699.00	1.00000	112699.00	1.20000	135238.80
1280	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	302.000 LF	120.00000	36240.00	120.00000	36240.00	117.75000	35560.50
1290	2501-0201042 PILES, STEEL, HP 10 X 42	920.000 LF	32.00000	29440.00	32.00000	29440.00	36.50000	33580.00
1300	2501-0201473 PILES, STEEL, HP 14 X 73	1500.000 LF	48.00000	72000.00	48.00000	72000.00	52.00000	78000.00
1310	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	388.000 LF	83.00000	32204.00	83.00000	32204.00	82.00000	31816.00
1320	2501-6335010 PREBORED HOLES	160.000 LF	45.00000	7200.00	45.00000	7200.00	93.25000	14920.00
1330	2507-3250005 ENGINEERING FABRIC	1700.300 SY	1.50000	2550.45	1.50000	2550.45	2.00000	3400.60
1340	2507-6800061 REVTMENT, CLASS E	1627.000 TON	38.00000	61826.00	38.00000	61826.00	37.00000	60199.00
1350	2507-8029000 EROSION STONE	13.300 TON	42.00000	558.60	42.00000	558.60	50.00000	665.00
1360	2533-4980005 MOBILIZATION	LUMP	56000.00000	56000.00	56000.00000	56000.00	42000.00000	42000.00
	SECTION TOTALS		\$	804,517.95	\$	804,517.95	\$	877,478.85
SECTION 0010 SIGNING ITEMS - NON-PARTICIPATING			IMX-280-8(156)2--02-82					
1370	2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	7.000 EACH	1200.00000	8400.00	900.00000	6300.00	1000.00000	7000.00
1380	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	175.00000	700.00	275.00000	1100.00	300.00000	1200.00
1390	2524-6765110 REMOVAL OF TYPE A SIGN	87.000 EACH	75.00000	6525.00	150.00000	13050.00	170.00000	14790.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1400 2524-6765120 REMOVAL OF TYPE B SIGN	8.000	EACH	250.00000	2000.00	225.00000	1800.00	250.00000	2000.00
1410 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	7.000	EACH	1500.00000	10500.00	1800.00000	12600.00	2000.00000	14000.00
1420 2524-9089100 DELINEATOR, RIGID - TYPE I	86.000	EACH	110.00000	9460.00	46.00000	3956.00	51.25000	4407.50
1430 2524-9089110 DELINEATOR, RIGID - TYPE IA	134.000	EACH	112.00000	15008.00	50.00000	6700.00	55.75000	7470.50
1440 2524-9089200 DELINEATOR, RIGID - TYPE II	51.000	EACH	114.00000	5814.00	48.00000	2448.00	53.50000	2728.50
1450 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	12.000	EACH	400.00000	4800.00	305.00000	3660.00	340.00000	4080.00
1460 2524-9210000 MILEPOST MARKERS	9.000	EACH	175.00000	1575.00	200.00000	1800.00	225.00000	2025.00
1470 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	2216.100	LF	12.00000	26593.20	13.00000	28809.30	14.50000	32133.45
1480 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	46.000	EACH	250.00000	11500.00	65.00000	2990.00	72.50000	3335.00
1490 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	92.000	EACH	550.00000	50600.00	600.00000	55200.00	670.00000	61640.00
1500 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	150.500	LF	50.00000	7525.00	75.00000	11287.50	83.50000	12566.75
1510 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	82.000	EACH	150.00000	12300.00	225.00000	18450.00	250.00000	20500.00
1520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	1848.000	SF	20.00000	36960.00	24.00000	44352.00	26.75000	49434.00
1530 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	240.000	SF	20.00000	4800.00	17.00000	4080.00	19.00000	4560.00
1540 2528-8445110 TRAFFIC CONTROL		LUMP	2750.00000	2750.00	2500.00000	2500.00	1115.00000	1115.00
1550 2533-4980005 MOBILIZATION		LUMP	14750.00000	14750.00	5000.00000	5000.00	5575.00000	5575.00
1560 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000	2500.00	2200.00000	2200.00	2225.00000	2225.00
1570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	400.00000	400.00	400.00000	400.00	450.00000	450.00
SECTION TOTALS			\$	235,460.20	\$	228,682.80	\$	253,235.70
CONTRACT TOTALS			\$	17,716,549.40	\$	17,794,430.14	\$	18,268,229.41

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
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Bid Order: 103 Contract ID: 97-0296-232
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Specified Start Date: 03/30/15

Primary County: WOODBURY
Established DBE Goal: 3.00 %

Project: IM-NHS-029-6(232)142--03-97
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY Prj Awd Amt: \$6,611,158.49
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM 0.5 MILE S.
OF SERGEANT BLUFF N. TO
HARBOR DR. OUTFALL(SBL)
Project: IM-NHS-029-6(234)142--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: \$1,539,839.29
Route: I-29
Location: IN THE CITY OF SIOUX CITY, OVER UP R.R.(SBL)

Project: IM-NHS-029-6(233)142--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: \$1,343,008.16
Route: I-29
Location: IN THE CITY OF SERGEANT BLUFF, OVER 8TH ST.
(SBL) 2.0 MI S. OF JCT. US 20
Project: IM-NHS-029-6(263)142--03-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: \$98,203.60
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM 0.5 MILE S.
OF SERGEANT BLUFF N. TO
HARBOR DR. OUTFALL(SBL)

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

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	GO020		\$ 9,592,209.54	\$ 9,722,209.54	100.00 %
2	CE099		\$ 9,615,737.11	\$ 9,745,737.11	100.24 %
3	KN036		\$ 9,911,436.76	\$ 10,047,936.76	103.35 %

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Contract ID: 97-0296-232

Primary County: WOODBURY

		(1) GO020		(2) CE099		(3) KN036	
		GODBERSEN-SMITH CONSTRUCTION		CEDAR VALLEY CORP., LLC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		IM-NHS-029-6(232) 142--03-97					
0010	2102-0425071 SPECIAL BACKFILL	19236.100 CY	15.00000	288541.50	20.21000	388761.58	692499.60
0020	2102-2625000 EMBANKMENT-IN-PLACE	130.000 CY	10.00000	1300.00	10.00000	1300.00	1170.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	88686.000 CY	6.75000	598630.50	8.80000	780436.80	476243.82
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	10.00000	500.00	100.00000	5000.00	1000.00
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	11578.000 CY	15.00000	173670.00	16.06000	185942.68	196826.00
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14673.000 CY	5.00000	73365.00	6.10000	89505.30	80701.50
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	53219.000 CY	0.60000	31931.40	0.30000	15965.70	7982.85
0080	2111-8174100 GRANULAR SUBBASE	54954.800 SY	7.00000	384683.60	4.18000	229711.06	164864.40
0090	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	38889.700 SY	2.75000	106946.68	1.35000	52501.10	68056.98
0100	2115-0100000 MODIFIED SUBBASE	833.100 CY	50.00000	41655.00	24.84000	20694.20	27492.30
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	169.680 STA	275.00000	46662.00	200.00000	33936.00	50904.00
0120	2301-0690200 BRIDGE APPROACH, RK-20	1834.700 SY	145.00000	266031.50	150.00000	275205.00	284378.50
0130	2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	49135.500 SY	44.90000	2206183.95	44.26000	2174737.23	2456775.00
0140	2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1102.000 SY	35.00000	38570.00	31.00000	34162.00	55100.00
0150	2304-0100000 DETOUR PAVEMENT	1505.700 SY	45.00000	67756.50	42.40000	63841.68	66250.80
0160	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	300.000 TON	32.00000	9600.00	30.55000	9165.00	13200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 103
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 97-0296-232

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		5500.00000	5500.00	6300.00000	6300.00	25000.00000	25000.00
0180 2402-0425031 GRANULAR BACKFILL	34.700 TON		30.00000	1041.00	35.00000	1214.50	62.00000	2151.40
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1203.200 CY		9.00000	10828.80	9.00000	10828.80	9.00000	10828.80
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4530.800 SY		2.50000	11327.00	2.15000	9741.22	2.15000	9741.22
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH		900.00000	4500.00	900.00000	4500.00	900.00000	4500.00
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH		1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH		1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0240 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH		2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0250 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	68.000 LF		133.00000	9044.00	133.00000	9044.00	133.00000	9044.00
0260 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	96.000 LF		151.00000	14496.00	151.00000	14496.00	151.00000	14496.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	116.000 LF		99.00000	11484.00	99.00000	11484.00	99.00000	11484.00
0280 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	84.000 LF		373.00000	31332.00	373.00000	31332.00	373.00000	31332.00
0290 2417-0225015 APRONS, METAL, 15 IN. DIA.	8.000 EACH		300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0300 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0310 2417-1007000 CORRUGATED PIPE CULVERT, METAL ENTRANCE 15 IN. DIA.	411.000 LF		41.70000	17138.70	41.70000	17138.70	41.70000	17138.70
0320 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	68.000 LF		49.00000	3332.00	49.00000	3332.00	49.00000	3332.00
0330 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	44.000 LF		40.00000	1760.00	40.00000	1760.00	40.00000	1760.00

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Contract ID: 97-0296-232

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	64.000	LF	50.00000	3200.00	50.00000	3200.00	50.00000	3200.00
0350 2435-0250800 INTAKE, SW-508	4.000	EACH	4800.00000	19200.00	4800.00000	19200.00	4800.00000	19200.00
0360 2435-0251000 INTAKE, SW-510	5.000	EACH	5410.00000	27050.00	5410.00000	27050.00	5410.00000	27050.00
0370 2435-0251230 INTAKE, SW-512, 30 IN.	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2200.00000	6600.00
0380 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
0390 2435-0254700 BARRIER INTAKE, SW-547	1.000	EACH	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	14229.000	LF	6.25000	88931.25	6.40000	91065.60	5.90000	83951.10
0410 2502-8220193 SUBDRAIN OUTLET (RF-19C)	16.000	EACH	275.00000	4400.00	250.00000	4000.00	250.00000	4000.00
0420 2502-8220196 SUBDRAIN OUTLET, RF-19E	55.000	EACH	275.00000	15125.00	250.00000	13750.00	250.00000	13750.00
0430 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	375.500	LF	71.30000	26773.15	71.30000	26773.15	71.30000	26773.15
0440 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1344.500	LF	2.50000	3361.25	2.50000	3361.25	2.50000	3361.25
0450 2505-4008130 REMOVAL OF CABLE GUARDRAIL	405.000	LF	6.00000	2430.00	6.00000	2430.00	6.00000	2430.00
0460 2505-4008300 STEEL BEAM GUARDRAIL	2293.000	LF	16.00000	36688.00	15.25000	34968.25	15.25000	34968.25
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1675.00000	6700.00	1675.00000	6700.00
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2250.00000	2250.00	2250.00000	2250.00	2250.00000	2250.00
0500 2505-6000111 HIGH TENSION CABLE GUARDRAIL	355.200	LF	18.00000	6393.60	17.80000	6322.56	17.80000	6322.56
0510 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2500.00000	5000.00	2250.00000	4500.00	2250.00000	4500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2506-4984000 FLOWABLE MORTAR	19.300	CY	140.00000	2702.00	140.00000	2702.00	140.00000	2702.00
0530 2507-3250005 ENGINEERING FABRIC	180.000	SY	2.15000	387.00	2.15000	387.00	2.15000	387.00
0540 2507-6800061 REVTMENT, CLASS E	108.000	TON	40.00000	4320.00	40.00000	4320.00	40.00000	4320.00
0550 2510-6745850 REMOVAL OF PAVEMENT	60412.100	SY	5.00000	302060.50	5.92000	357639.63	5.36000	323808.86
0560 2511-6745900 REMOVAL OF SIDEWALK	118.700	SY	5.00000	593.50	5.00000	593.50	4.29000	509.22
0570 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	116.700	SY	45.00000	5251.50	45.00000	5251.50	42.67000	4979.59
0580 2513-0001000 CONCRETE BARRIER, BA-100	1176.500	LF	80.00000	94120.00	78.35000	92178.78	78.35000	92178.78
0590 2513-0001011 CONCRETE BARRIER, BA-101	4.000	EACH	4500.00000	18000.00	4351.00000	17404.00	4350.60000	17402.40
0600 2513-0001020 CONCRETE BARRIER, BA-102	777.000	LF	130.00000	101010.00	127.50000	99067.50	127.45000	99028.65
0610 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	2350.00000	2350.00	2310.00000	2310.00	2350.00000	2350.00
0620 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00	100.00000	1300.00	100.00000	1300.00
0630 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	1737.700	LF	17.00000	29540.90	16.50000	28672.05	16.50000	28672.05
0640 2519-3280000 FENCE, FIELD	2443.600	LF	8.00000	19548.80	2.70000	6597.72	2.70000	6597.72
0650 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	993.700	LF	4.50000	4471.65	5.00000	4968.50	5.00000	4968.50
0660 2520-3350010 FIELD LABORATORY	1.000	EACH	6500.00000	6500.00	6000.00000	6000.00	6065.64000	6065.64
0670 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1056.000	STA	18.00000	19008.00	18.00000	19008.00	18.00000	19008.00
0680 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	155.400	STA	115.00000	17871.00	115.00000	17871.00	115.00000	17871.00
0690 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0700 2527-9263180 PAVEMENT MARKINGS REMOVED	1048.270	STA	14.00000	14675.78	14.00000	14675.78	14.00000	14675.78

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			(1) GO020		(2) CE099		(3) KN036		
			GODBERSEN-SMITH CONSTRUCTION		CEDAR VALLEY CORP., LLC.		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0710	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
	SYMBOLS AND LEGENDS REMOVED								
0720	2528-4983200	338.000	CDAY	850.00000	287300.00	650.00000	219700.00	850.00000	287300.00
	MONITORING WITH INCIDENT RESPONSE								
0730	2528-8400048	1872.000	LF	7.65000	14320.80	7.65000	14320.80	7.65000	14320.80
	TEMPORARY BARRIER RAIL, CONCRETE								
0740	2528-8400157	6.000	EACH	4000.00000	24000.00	4000.00000	24000.00	4000.00000	24000.00
	TEMPORARY FLOODLIGHTING LUMINAIRE								
0750	2528-8445110		LUMP	75000.00000	75000.00	69000.00000	69000.00	65000.00000	65000.00
	TRAFFIC CONTROL								
0760	2528-9109020	3208.000	LF	5.50000	17644.00	5.50000	17644.00	5.50000	17644.00
	TEMPORARY LANE SEPARATOR SYSTEM								
0770	2533-4980005		LUMP	400000.00000	400000.00	426203.00000	426203.00	400000.00000	400000.00
	MOBILIZATION								
0780	2551-0000110	5.000	EACH	900.00000	4500.00	900.00000	4500.00	900.00000	4500.00
	TEMP CRASH CUSHION								
0790	2551-0000210	3.000	EACH	18000.00000	54000.00	16495.00000	49485.00	16495.00000	49485.00
	PERMANENT CRASH CUSHION								
0800	2551-0000300	3.000	EACH	100.00000	300.00	75.00000	225.00	75.00000	225.00
	PERMANENT CRASH CUSHION SPARE PARTS KIT								
0810	2599-9999018	18.500	SY	55.00000	1017.50	75.00000	1387.50	135.00000	2497.50
	('SQUARE YARDS' ITEM) PCC MEDIAN								
	CONCRETE CAP, 4 IN.								
0820	2601-2634100	20.400	ACRE	700.00000	14280.00	700.00000	14280.00	700.00000	14280.00
	MULCHING								
0830	2601-2634105	1.000	ACRE	3500.00000	3500.00	2750.00000	2750.00	2750.00000	2750.00
	MULCHING, BONDED FIBER MATRIX								
0840	2601-2636043	20.400	ACRE	550.00000	11220.00	485.00000	9894.00	485.00000	9894.00
	SEEDING AND FERTILIZING (RURAL)								
0850	2601-2636044	1.000	ACRE	950.00000	950.00	1850.00000	1850.00	1850.00000	1850.00
	SEEDING AND FERTILIZING (URBAN)								
0860	2601-2642100	20.400	ACRE	295.00000	6018.00	345.00000	7038.00	345.00000	7038.00
	STABILIZING CROP - SEEDING AND								
	FERTILIZING								
0870	2601-2642120	1.000	ACRE	495.00000	495.00	1850.00000	1850.00	1850.00000	1850.00
	STABILIZING CROP - SEEDING AND								
	FERTILIZING (URBAN)								
0880	2602-0000020	24580.800	LF	2.00000	49161.60	1.20000	29496.96	1.20000	29496.96
	SILT FENCE								
0890	2602-0000030	3378.000	LF	2.25000	7600.50	1.75000	5911.50	1.75000	5911.50
	SILT FENCE FOR DITCH CHECKS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GO020		(2) CE099		(3) KN036	
		GODBERSEN-SMITH CONSTRUCTION		CEDAR VALLEY CORP., LLC.		KNIFE RIVER MIDWEST LLC	
0900 2602-0000050	10.000 EACH	150.00000	1500.00	75.00000	750.00	247.88000	2478.80
SILT BASINS							
0910 2602-0000071	21916.700 LF	0.25000	5479.18	0.20000	4383.34	0.20000	4383.34
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0920 2602-0000080	10.000 EACH	100.00000	1000.00	75.00000	750.00	247.88000	2478.80
REMOVAL OF SILT BASINS							
0930 2602-0000101	2191.600 LF	0.25000	547.90	0.40000	876.64	0.40000	876.64
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0940 2602-0000312	800.000 LF	4.00000	3200.00	2.75000	2200.00	2.75000	2200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0950 2602-0000320	800.000 LF	6.00000	4800.00	3.75000	3000.00	3.75000	3000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0960 2602-0000350	1600.000 LF	0.25000	400.00	0.40000	640.00	0.40000	640.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0970 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0980 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	6,371,158.49	\$	6,354,490.06	\$	6,657,435.71

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS		IM-NHS-029-6(232) 142--03-97				
0990 2301-7000110	44000.000 EACH	1.00000	44000.00	1.00000	44000.00	1.00000	44000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1000 2301-7000120	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
1010 2317-7000110	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
		\$	120,000.00	\$	120,000.00	\$	120,000.00

SECTION 0003	DESIGN NO. 0815; 163'-10 X 61'-4		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		IM-NHS-029-6(233) 142--03-97		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		50000.00000	50000.00	55000.00000	55000.00	55000.00000	55000.00
1030 2402-2720000 EXCAVATION, CLASS 20	745.000	CY	55.00000	40975.00	55.00000	40975.00	55.00000	40975.00
1040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	262.200	CY	495.00000	129789.00	495.00000	129789.00	495.00000	129789.00
1050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	395.900	CY	555.00000	219724.50	545.00000	215765.50	545.00000	215765.50
1060 2404-7775000 REINFORCING STEEL	20750.000	LB	0.90000	18675.00	0.90000	18675.00	0.90000	18675.00
1070 2404-7775005 REINFORCING STEEL, EPOXY COATED	141618.000	LB	1.12000	158612.16	1.12000	158612.16	1.12000	158612.16
1080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC42	7.000	EACH	7000.00000	49000.00	7000.00000	49000.00	7000.00000	49000.00
1090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC50	7.000	EACH	7500.00000	52500.00	7500.00000	52500.00	7500.00000	52500.00
1100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC67	7.000	EACH	9500.00000	66500.00	9500.00000	66500.00	9500.00000	66500.00
1110 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	358.000	LF	66.00000	23628.00	66.00000	23628.00	66.00000	23628.00
1120 2501-0201057 PILES, STEEL, HP 10 X 57	10060.000	LF	41.00000	412460.00	41.00000	412460.00	41.00000	412460.00
1130 2501-6335010 PREBORED HOLES	220.000	LF	31.00000	6820.00	31.00000	6820.00	31.00000	6820.00
1140 2507-2638610 CONCRETE SLOPE PROTECTION	775.000	SY	59.00000	45725.00	59.00000	45725.00	59.00000	45725.00
1150 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	10.900	SY	55.00000	599.50	55.00000	599.50	55.00000	599.50
1160 2533-4980005 MOBILIZATION	LUMP		65000.00000	65000.00	80000.00000	80000.00	80000.00000	80000.00
1170 2599-9999020 ('TONS' ITEM) ASPHALT MILLINGS 8TH STREET	200.000	TON	15.00000	3000.00	20.00000	4000.00	30.02000	6004.00
SECTION TOTALS			\$	1,343,008.16	\$	1,360,049.16	\$	1,362,053.16

SECTION 0004 DESIGN NO. 0915; 180'-6 X 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(234)142--03-97

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		50000.00000	50000.00	55000.00000	55000.00	55000.00000	55000.00
1190 2402-2720000 EXCAVATION, CLASS 20	656.000	CY	55.00000	36080.00	55.00000	36080.00	55.00000	36080.00
1200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	436.400	CY	495.00000	216018.00	495.00000	216018.00	495.00000	216018.00
1210 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	391.600	CY	545.00000	213422.00	545.00000	213422.00	545.00000	213422.00
1220 2404-7775000 REINFORCING STEEL	59729.000	LB	0.90000	53756.10	0.90000	53756.10	0.90000	53756.10
1230 2404-7775005 REINFORCING STEEL, EPOXY COATED	139917.000	LB	1.07000	149711.19	1.07000	149711.19	1.07000	149711.19
1240 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB46	7.000	EACH	6800.00000	47600.00	6800.00000	47600.00	6800.00000	47600.00
1250 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB63	7.000	EACH	8800.00000	61600.00	8800.00000	61600.00	8800.00000	61600.00
1260 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB67	7.000	EACH	9500.00000	66500.00	9500.00000	66500.00	9500.00000	66500.00
1270 2408-7800000 STRUCTURAL STEEL	6316.000	LB	3.00000	18948.00	3.00000	18948.00	3.00000	18948.00
1280 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	381.000	LF	66.00000	25146.00	66.00000	25146.00	66.00000	25146.00
1290 2501-0201057 PILES, STEEL, HP 10 X 57	10390.000	LF	41.00000	425990.00	41.00000	425990.00	41.00000	425990.00
1300 2501-6335010 PREBORED HOLES	190.000	LF	31.00000	5890.00	31.00000	5890.00	31.00000	5890.00
1310 2507-2638620 MACADAM STONE SLOPE PROTECTION	1067.000	SY	48.00000	51216.00	48.00000	51216.00	48.00000	51216.00
1320 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	8.400	SY	55.00000	462.00	55.00000	462.00	55.00000	462.00
1330 2533-4980005 MOBILIZATION	LUMP		65000.00000	65000.00	80000.00000	80000.00	80000.00000	80000.00
1340 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP		7500.00000	7500.00	14750.00000	14750.00	5500.00000	5500.00
1341 2501-8400172 TEMPORARY SHORING	LUMP		45000.00000	45000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			\$	1,539,839.29	\$	1,572,089.29	\$	1,562,839.29

SECTION 0005 SIGNING ITEMS

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Primary County: WOODBURY

			(1) GO020		(2) CE099		(3) KN036	
			GODBERSEN-SMITH CONSTRUCTION		CEDAR VALLEY CORP., LLC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1350	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	11.000 EACH	350.00000	3850.00	350.00000	3850.00	350.00000	3850.00
1360	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
1370	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1380	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	10.000 EACH	1000.00000	10000.00	1000.00000	10000.00	1000.00000	10000.00
1390	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	7.000 EACH	1050.00000	7350.00	1050.00000	7350.00	1050.00000	7350.00
1400	2524-9089100 DELINEATOR, RIGID - TYPE I	21.000 EACH	100.00000	2100.00	100.00000	2100.00	100.00000	2100.00
1410	2524-9089110 DELINEATOR, RIGID - TYPE IA	26.000 EACH	100.00000	2600.00	100.00000	2600.00	100.00000	2600.00
1420	2524-9089200 DELINEATOR, RIGID - TYPE II	19.000 EACH	100.00000	1900.00	100.00000	1900.00	100.00000	1900.00
1430	2524-9210000 MILEPOST MARKERS	2.000 EACH	170.00000	340.00	170.00000	340.00	170.00000	340.00
1440	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	192.000 LF	10.00000	1920.00	10.00000	1920.00	10.00000	1920.00
1450	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000 EACH	650.00000	3900.00	650.00000	3900.00	650.00000	3900.00
1460	2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.200 LF	48.00000	921.60	48.00000	921.60	48.00000	921.60
1470	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	180.000 LF	53.00000	9540.00	53.00000	9540.00	53.00000	9540.00
1480	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	167.000 LF	58.00000	9686.00	58.00000	9686.00	58.00000	9686.00
1490	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
1500	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	100.000 SF	16.00000	1600.00	16.00000	1600.00	16.00000	1600.00
1510	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	763.000 SF	27.00000	20601.00	27.00000	20601.00	27.00000	20601.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 103 11

Bid Order: 103
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 97-0296-232

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1520 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2750.00000	2750.00	2750.00000	2750.00
1530 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	1000.00000	1000.00	1000.00000	1000.00
1540 2599-9999005 ('EACH' ITEM) REMOVAL OF REFERENCE POSTS AND	69.000 EACH	55.00000	3795.00	50.00000	3450.00	50.00000	3450.00
SECTION TOTALS		\$	98,203.60	\$	89,108.60	\$	89,108.60
SECTION 0006 INCENTIVE / DISINCENTIVE ITEM FOR THE CONTRACT							
1550 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	30.000 CDAY	4000.00000	120000.00	4000.00000	120000.00	4000.00000	120000.00
SECTION TOTALS		\$	120,000.00	\$	120,000.00	\$	120,000.00
CONTRACT TOTALS		\$	9,592,209.54	\$	9,615,737.11	\$	9,911,436.76
COST PLUS TIME TOTALS		\$	9,722,209.54	\$	9,745,737.11	\$	10,047,936.76

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 151 1

Bid Order: 151 Contract ID: 04-0027-038
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
 Contract Period: 110 WORK DAYS Late Start Date: 05/18/15

Primary County: APPANOOSE
 No Established DBE Goal

Project: STPN-002-7(38)--2J-04
 Work Type: HMA RESURFACING
 County: APPANOOSE Prj Awd Amt: \$6,530,570.97
 Route: IOWA 2
 Location: FROM WAYNE CO. LINE E. TO CENTERVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 6,530,570.97	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 6,534,907.84	100.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 151 2

Bid Order: 151
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 04-0027-038

Primary County: APPANOOSE

		(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	2101-0850002 CLEARING AND GRUBBING	426.000 UNIT	52.00000	22152.00	35.00000	14910.00	
0020	2102-0425070 SPECIAL BACKFILL	855.800 TON	33.55000	28712.09	35.00000	29953.00	
0030	2102-2625000 EMBANKMENT-IN-PLACE	2483.000 CY	15.00000	37245.00	18.00000	44694.00	
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	2384.000 CY	23.50000	56024.00	15.00000	35760.00	
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	280.000 CY	25.00000	7000.00	30.00000	8400.00	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	16279.600 TON	23.05000	375244.78	19.72000	321033.71	
0070	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.600 SY	116.00000	8769.60	108.00000	8164.80	
0080	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3722.700 SY	50.13000	186618.95	43.21000	160857.87	
0090	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1858.900 SY	55.87000	103856.74	50.46000	93800.09	
0100	2123-7450000 SHOULDER CONSTRUCTION, EARTH	558.830 STA	20.00000	11176.60	10.52000	5878.89	
0110	2125-2225050 RESHAPING DITCHES	2.000 STA	500.00000	1000.00	500.00000	1000.00	
0120	2212-0475095 CLEANING AND PREPARATION OF BASE	1.600 MILE	1000.00000	1600.00	1000.00000	1600.00	
0130	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1979.900 SY	83.20000	164727.68	76.00000	150472.40	
0140	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	407.100 SY	80.00000	32568.00	75.00000	30532.50	
0150	2212-5070330 PATCHES BY COUNT (REPAIR)	178.000 EACH	140.00000	24920.00	92.00000	16376.00	
0160	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4061.700 CY	9.58000	38911.09	4.77000	19374.31	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 151 3

Bid Order: 151
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 04-0027-038

Primary County: APPANOOSE

			(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	UNIT PRICE	AMOUNT
0170	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8351.200 TON	43.18000	360604.82	41.88000	349748.26		
0180	2214-5145160 PAVEMENT SCARIFICATION	453.000 TON	48.65000	22038.45	37.11000	16810.83		
0190	2301-0690250 BRIDGE APPROACH, RK-25	1052.700 SY	183.64000	193317.83	195.00000	205276.50		
0200	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1307.500 TON	56.30000	73612.25	48.06000	62838.45		
0210	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24017.500 TON	40.47000	971988.23	37.76000	906900.80		
0220	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	23804.800 TON	40.47000	963380.26	38.53000	917198.94		
0230	2303-0245828 ASPHALT BINDER, PG 58-28	3373.000 TON	623.60000	2103402.80	609.00000	2054157.00		
0240	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4400.00000	4400.00	6000.00000	6000.00		
0250	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	271.000 CY	26.00000	7046.00	10.00000	2710.00		
0260	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1400.00000	1400.00	1500.00000	1500.00		
0270	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	33.000 EACH	700.00000	23100.00	800.00000	26400.00		
0280	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00		
0290	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000 LF	80.00000	640.00	100.00000	800.00		
0300	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	302.000 LF	70.00000	21140.00	85.00000	25670.00		
0310	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	150.00000	1800.00	100.00000	1200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 151 4

Bid Order: 151
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 04-0027-038

Primary County: APPANOOSE

			(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	UNIT PRICE	AMOUNT
0320	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11560.000 LF	7.00000	80920.00	9.95000	115022.00		
0330	2502-8220196 SUBDRAIN OUTLET, RF-19E	118.000 EACH	195.00000	23010.00	185.00000	21830.00		
0340	2503-0500400 BRIDGE END DRAIN, RF-40	2.000 EACH	3000.00000	6000.00	5000.00000	10000.00		
0350	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	624.000 LF	7.00000	4368.00	5.00000	3120.00		
0360	2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	17.00000	3400.00	18.00000	3600.00		
0370	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00		
0380	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	200.00000	1600.00	250.00000	2000.00		
0390	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1950.00000	15600.00	1900.00000	15200.00		
0400	2507-3250005 ENGINEERING FABRIC	100.000 SY	5.00000	500.00	4.00000	400.00		
0410	2507-6800061 REVTMENT, CLASS E	20.000 TON	60.00000	1200.00	40.00000	800.00		
0420	2510-6745850 REMOVAL OF PAVEMENT	1088.200 SY	13.00000	14146.60	10.00000	10882.00		
0430	2520-3350015 FIELD OFFICE	1.000 EACH	2000.00000	2000.00	5000.00000	5000.00		
0440	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3678.600 STA	8.85000	32555.61	8.85000	32555.61		
0450	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200 STA	115.00000	1058.00	115.00000	1058.00		
0460	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	100.00000	200.00	100.00000	200.00		
0470	2527-9263180 PAVEMENT MARKINGS REMOVED	118.560 STA	22.50000	2667.60	22.50000	2667.60		
0480	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2175.000 LF	8.75000	19031.25	8.75000	19031.25		
0490	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	3750.00000	7500.00	3750.00000	7500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 151 5

Bid Order: 151
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 04-0027-038

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) NO081	(2) HE400				
		NORRIS ASPHALT PAVING CO., L	HENNINGSEN CONSTRUCTION, INC				
0500 2528-8445110		LUMP	15750.00000	15750.00	48625.00000	48625.00	
TRAFFIC CONTROL							
0510 2528-8445113	205.000	EACH	345.00000	70725.00	345.00000	70725.00	
FLAGGERS							
0520 2528-8445115	100.000	EACH	515.00000	51500.00	515.00000	51500.00	
PILOT CARS							
0530 2529-2242304	18.000	EACH	115.00000	2070.00	100.00000	1800.00	
CD JOINT ASSEMBLY							
0540 2530-0400061	88.500	TON	130.00000	11505.00	145.00000	12832.50	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0550 2533-4980005		LUMP	29670.00000	29670.00	284025.00000	284025.00	
MOBILIZATION							
0560 2540-4480507	25460.400	LF	2.11000	53721.44	2.30000	58558.92	
LONGITUDINAL JOINT REPAIR							
0570 2548-0000100	1150.200	STA	6.50000	7476.30	10.55000	12134.61	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0580 2548-0000110	1246.000	GAL	5.00000	6230.00	5.00000	6230.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0590 2551-0000110	8.000	EACH	850.00000	6800.00	850.00000	6800.00	
TEMP CRASH CUSHION							
0600 2601-2634100	1.100	ACRE	700.00000	770.00	700.00000	770.00	
MULCHING							
0610 2601-2636043	1.100	ACRE	1900.00000	2090.00	1900.00000	2090.00	
SEEDING AND FERTILIZING (RURAL)							
0620 2601-3000201	323.000	EACH	4.00000	1292.00	5.00000	1615.00	
HERBICIDE APPLICATION, CUT STUMP							
0630 2602-0000020	1630.000	LF	1.80000	2934.00	1.80000	2934.00	
SILT FENCE							
0640 2602-0000101	815.000	LF	0.50000	407.50	0.50000	407.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0650 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0660 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 6,343,695.47		\$ 6,348,032.34		\$

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 151 6

Bid Order: 151
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 04-0027-038

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO081		(2) HE400		()	
		NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
0670 2303-7000610	24500.000	EACH	1.00000	24500.00	1.00000	24500.00	
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
LABORATORY VOIDS (FORMULA - BY PAY							
FACTOR)							
0680 2303-7000620	24500.000	EACH	1.00000	24500.00	1.00000	24500.00	
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0690 2317-7000120	66000.000	EACH	1.00000	66000.00	1.00000	66000.00	
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	115,000.00	\$	115,000.00	\$

SECTION 0003	DESIGN NO. 0215 193'-0 X 44'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				
0700 2401-6745636		LUMP	5930.00000	5930.00	5930.00000	5930.00	
REMOVAL OF EXISTING HANDRAIL AND END							
POSTS							
0710 2414-6431100	421.900	LF	72.50000	30587.75	72.50000	30587.75	
RETROFIT CONCRETE BARRIER RAILING							
SECTION TOTALS			\$	36,517.75	\$	36,517.75	\$

SECTION 0004	DESIGN NO. 0315; 184'-8 X 44'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				
0720 2401-6745636		LUMP	5930.00000	5930.00	5930.00000	5930.00	
REMOVAL OF EXISTING HANDRAIL AND END							
POSTS							
0730 2414-6431100	405.900	LF	72.50000	29427.75	72.50000	29427.75	
RETROFIT CONCRETE BARRIER RAILING							
SECTION TOTALS			\$	35,357.75	\$	35,357.75	\$

CONTRACT TOTALS			\$	6,530,570.97	\$	6,534,907.84	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 152 1

Bid Order: 152 Contract ID: 05-C005-060
Letting Date: 141118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/08/15

Primary County: AUDUBON
No Established DBE Goal

Project: FM-C005(60)--55-05
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: AUDUBON Prj Awd Amt: \$849,375.40
Route: F-16
Location: ON F-16, FROM US HWY 71 WEST 2.5 MILES TO
THE INTERSECTION O F F-16 (1ST ST.) AND MAIN
ST. WITHIN THE CITY OF GRAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 849,375.40	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,023,135.22	120.45 %
3	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 1,742,730.01	205.17 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 152 2

Bid Order: 152
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 05-C005-060

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	1585.060	TON	26.07000	41322.51	30.00000	47551.80	26.50000	42004.09
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	5.100	MILE	500.00000	2550.00	500.00000	2550.00	465.00000	2371.50
CLEANING AND PREPARATION OF BASE								
0030 2213-2713300	491.900	CY	18.01000	8859.12	15.00000	7378.50	20.30000	9985.57
EXCAVATION, CLASS 13, FOR WIDENING								
0040 2214-5145150	32127.140	SY	0.93000	29878.24	1.70000	54616.14	1.85000	59435.21
PAVEMENT SCARIFICATION								
0050 2303-0023500	6806.430	TON	39.07000	265927.22	52.50000	357337.58	40.50000	275660.42
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0060 2303-0245828	408.390	TON	611.25000	249628.39	600.00000	245034.00	611.22000	249616.14
ASPHALT BINDER, PG 58-28								
0070 2303-6911000		LUMP	1000.00000	1000.00	2000.00000	2000.00	5500.00000	5500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080 2303-9091010	5.000	EACH	300.00000	1500.00	300.00000	1500.00	305.00000	1525.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0090 2318-1001100	35047.790	SY	2.04000	71497.49	2.10000	73600.36	2.05000	71847.97
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100 2318-1001224	38552.570	GAL	2.21000	85201.18	2.25000	86743.28	2.25000	86743.28
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0110 2527-9263109	918.570	STA	7.66000	7036.25	8.00000	7348.56	919.00000	844165.83
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2528-8445110		LUMP	5000.00000	5000.00	2500.00000	2500.00	3900.00000	3900.00
TRAFFIC CONTROL								
0130 2528-8445113	50.000	EACH	345.00000	17250.00	345.00000	17250.00	345.00000	17250.00
FLAGGERS								
0140 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
PILOT CARS								
0150 2533-4980005		LUMP	55000.00000	55000.00	110000.00000	110000.00	65000.00000	65000.00
MOBILIZATION								
SECTION TOTALS			\$	849,375.40	\$	1,023,135.22	\$	1,742,730.01
CONTRACT TOTALS			\$	849,375.40	\$	1,023,135.22	\$	1,742,730.01

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 153 1

Bid Order: 153 Contract ID: 12-0572-706
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/21/15

Primary County: BUTLER
No Established DBE Goal

Project: MP-057-2(706)23--76-12
Work Type: HMA RESURFACING WITH MILLING
County: BUTLER Prj Awd Amt: \$70,436.32
Route: IOWA 57
Location: IN THE CITY OF PARKERSBURG FROM MINERS ST.
EAST TO IOWA 14.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 70,436.32	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 153 2

Bid Order: 153
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 12-0572-706

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) HE020 HEARTLAND ASPHALT, INC.							
SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200 MILE		3200.00000 640.00				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	26.700 SY		199.50000 5326.65				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH		220.00000 220.00				
0040 2214-5145150 PAVEMENT SCARIFICATION	1983.800 SY		3.15000 6248.97				
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	173.000 TON		68.70000 11885.10				
0060 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	173.000 TON		69.60000 12040.80				
0070 2303-0245828 ASPHALT BINDER, PG 58-28	21.100 TON		551.65000 11639.82				
0080 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH		755.00000 1510.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.930 STA		97.40000 674.98				
0100 2528-8445110 TRAFFIC CONTROL	LUMP		1250.00000 1250.00				
0110 2528-8445113 FLAGGERS	40.000 EACH		345.00000 13800.00				
0120 2529-2242320 CT JOINT	1.000 EACH		200.00000 200.00				
0130 2533-4980005 MOBILIZATION	LUMP		5000.00000 5000.00				
SECTION TOTALS			\$ 70,436.32		\$		\$
CONTRACT TOTALS			\$ 70,436.32		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 154 1

Bid Order: 154 Contract ID: 96-0098-041
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 105 WORK DAYS Late Start Date: 05/04/15

Primary County: WINNESHIEK
Established DBE Goal: 2.00 %

Project: NHSX-009-8(41)--3H-96
Work Type: HMA RESURFACING
County: WINNESHIEK Prj Awd Amt: \$5,772,559.60
Route: IOWA 9
Location: FROM 2 MILES E. OF RIDGEWAY E. TO US 52 IN
DECORAH

MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 5,772,559.60	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 5,974,097.04	103.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 154 2

Bid Order: 154
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 96-0098-041

Primary County: WINNESHIEK

		(1) MA812		(2) HE020		()	
		MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	158.000 UNIT	15.50000	2449.00	15.50000	2449.00	
0020	2102-0425070 SPECIAL BACKFILL	1025.000 TON	19.95000	20448.75	19.95000	20448.75	
0030	2102-2625000 EMBANKMENT-IN-PLACE	3708.800 CY	12.95000	48028.96	12.95000	48028.96	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	950.000 CY	9.95000	9452.50	9.95000	9452.50	
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1645.000 CY	26.66000	43855.70	26.66000	43855.70	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	29667.800 TON	15.95000	473201.41	15.95000	473201.41	
0070	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	598.000 SY	36.94000	22090.12	39.14000	23405.72	
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	732.800 STA	400.00000	293120.00	400.00000	293120.00	
0090	2125-2225050 RESHAPING DITCHES	7.000 STA	150.00000	1050.00	150.00000	1050.00	
0100	2212-0475095 CLEANING AND PREPARATION OF BASE	7.000 MILE	200.00000	1400.00	350.00000	2450.00	
0110	2212-5070310 PATCHES, FULL-DEPTH REPAIR	32.000 SY	112.00000	3584.00	112.00000	3584.00	
0120	2212-5070330 PATCHES BY COUNT (REPAIR)	4.000 EACH	250.00000	1000.00	250.00000	1000.00	
0130	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	70.000 TON	350.00000	24500.00	300.00000	21000.00	
0140	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	601.100 CY	12.95000	7784.25	12.95000	7784.25	
0150	2214-5145150 PAVEMENT SCARIFICATION	43731.200 SY	2.28000	99707.14	1.79000	78278.85	
0160	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	732.800 STA	70.00000	51296.00	70.00000	51296.00	
0170	2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	105855.000 SY	0.37800	40013.19	0.40000	42342.00	
0180	2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	33839.000 TON	26.29000	889627.31	28.68000	970502.52	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 154 3

Bid Order: 154
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 96-0098-041

Primary County: WINNESHIEK

			(1) MA812		(2) HE020		()	
			MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	12505.000 TON	25.89000	323754.45	28.03000	350515.15		
0200	2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	12908.000 TON	30.78000	397308.24	39.18000	505735.44		
0210	2303-0245828 ASPHALT BINDER, PG 58-28	3555.100 TON	617.00000	2193496.70	620.14000	2204659.71		
0220	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6900.00000	6900.00	3500.00000	3500.00		
0230	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	29600.000 EACH	1.00000	29600.00	1.00000	29600.00		
0240	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	29600.000 EACH	1.00000	29600.00	1.00000	29600.00		
0250	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	600.000 TON	17.95000	10770.00	17.95000	10770.00		
0260	2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	34200.000 EACH	1.00000	34200.00	1.00000	34200.00		
0270	2319-1000000 SLURRY LEVELING	2.700 MILE	4960.00000	13392.00	4960.00000	13392.00		
0280	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1400.000 GAL	3.00000	4200.00	3.00000	4200.00		
0290	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	10000.00000	10000.00	15000.00000	15000.00		
0300	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	270.000 CY	10.00000	2700.00	10.00000	2700.00		
0310	2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00		
0320	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	25.000 EACH	800.00000	20000.00	800.00000	20000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 154 4

Bid Order: 154
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 96-0098-041

Primary County: WINNESHIEK

			(1) MA812		(2) HE020		()	
			MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	5.000 EACH	1200.00000	6000.00	1200.00000	6000.00		
0340	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	8.000 LF	150.00000	1200.00	150.00000	1200.00		
0350	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	222.000 LF	20.00000	4440.00	20.00000	4440.00		
0360	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	42.000 LF	45.00000	1890.00	45.00000	1890.00		
0370	2417-0225018 APRONS, METAL, 18 IN. DIA.	63.000 EACH	300.00000	18900.00	300.00000	18900.00		
0380	2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0390	2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000 EACH	850.00000	1700.00	850.00000	1700.00		
0400	2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	250.00000	250.00	250.00000	250.00		
0410	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	240.000 LF	30.00000	7200.00	30.00000	7200.00		
0420	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	20.000 LF	34.00000	680.00	34.00000	680.00		
0430	2501-8400172 TEMPORARY SHORING	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0440	2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	6050.000 LF	6.85000	41442.50	5.95000	35997.50		
0450	2502-8220196 SUBDRAIN OUTLET, RF-19E	65.000 EACH	210.00000	13650.00	210.00000	13650.00		
0460	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	5.00000	1250.00	8.00000	2000.00		
0470	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2300.00000	9200.00	1800.00000	7200.00		
0480	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	450.00000	1800.00	300.00000	1200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 154 5

Bid Order: 154
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 96-0098-041

Primary County: WINNESHIEK

		(1) MA812		(2) HE020		()	
		MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0490	2505-4021700	4.000	EACH	2750.00000	11000.00	2000.00000	8000.00
	STEEL BEAM GUARDRAIL END TERMINAL						
0500	2507-3250005	376.600	SY	3.00000	1129.80	3.00000	1129.80
	ENGINEERING FABRIC						
0510	2507-6800021	180.000	TON	55.00000	9900.00	55.00000	9900.00
	REVTMENT, CLASS B						
0520	2507-8029000	114.900	TON	25.00000	2872.50	25.00000	2872.50
	EROSION STONE						
0530	2510-6745850	555.600	SY	20.00000	11112.00	20.00000	11112.00
	REMOVAL OF PAVEMENT						
0540	2520-3350010	1.000	EACH	3000.00000	3000.00	5500.00000	5500.00
	FIELD LABORATORY						
0550	2527-9263109	5516.870	STA	8.00000	44134.96	8.00000	44134.96
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0560	2527-9270111	1032.080	STA	16.74000	17277.02	16.74000	17277.02
	GROOVES CUT FOR PAVEMENT MARKINGS						
0570	2528-8445110		LUMP	45500.00000	45500.00	18500.00000	18500.00
	TRAFFIC CONTROL						
0580	2528-8445113	200.000	EACH	345.00000	69000.00	345.00000	69000.00
	FLAGGERS						
0590	2528-8445115	100.000	EACH	515.00000	51500.00	515.00000	51500.00
	PILOT CARS						
0600	2529-8174010	34.200	SY	20.00000	684.00	20.00000	684.00
	SUBBASE (PATCHES)						
0610	2533-4980005		LUMP	159870.00000	159870.00	191000.00000	191000.00
	MOBILIZATION						
0620	2548-0000100	753.800	STA	12.00000	9045.60	6.30000	4748.94
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE						
0630	2548-0000110	816.600	GAL	5.50000	4491.30	9.12000	7447.39
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)						
0640	2548-0000310	366.900	STA	13.00000	4769.70	6.30000	2311.47
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE						
0650	2555-0000010		LUMP	1500.00000	1500.00	1608.00000	1608.00
	DELIVER AND STOCKPILE SALVAGED MATERIAL						
0660	2601-2633100	5.000	ACRE	165.00000	825.00	400.00000	2000.00
	MOWING						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 154 6

Bid Order: 154
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 96-0098-041

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT		(1) MA812		(2) HE020		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670	2601-2634100	7.500	ACRE	700.00000	5250.00	700.00000	5250.00
	MULCHING						
0680	2601-2636015	2.500	ACRE	2800.00000	7000.00	3700.00000	9250.00
	NATIVE GRASS SEEDING						
0690	2601-2636043	5.000	ACRE	1800.00000	9000.00	2200.00000	11000.00
	SEEDING AND FERTILIZING (RURAL)						
0700	2601-2642100	7.500	ACRE	1400.00000	10500.00	200.00000	1500.00
	STABILIZING CROP - SEEDING AND FERTILIZING						
0710	2602-0000020	1540.000	LF	1.95000	3003.00	2.00000	3080.00
	SILT FENCE						
0720	2602-0000030	66.000	LF	2.50000	165.00	5.00000	330.00
	SILT FENCE FOR DITCH CHECKS						
0730	2602-0000071	1460.000	LF	0.50000	730.00	0.75000	1095.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0740	2602-0000101	146.000	LF	1.25000	182.50	0.25000	36.50
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0750	2602-0000312	2100.000	LF	2.40000	5040.00	3.50000	7350.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0760	2602-0000350	2100.000	LF	0.45000	945.00	0.50000	1050.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE						
0770	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL						
0780	2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS			\$	5,723,559.60	\$	5,924,097.04
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0790	2317-7000120	35000.000	EACH	1.00000	35000.00	1.00000	35000.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)						
	SECTION TOTALS			\$	35,000.00	\$	35,000.00
SECTION 0003 DESIGN NO. 0215; CULVERT REPAIR							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 154 7

Bid Order: 154
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 96-0098-041

Primary County: WINNESHIEK

		(1) MA812		(2) HE020		()		
		MATHY CONST. D/B/A RIVER CIT		HEARTLAND ASPHALT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 2599-9999010	LUMP		14000.00000	14000.00	15000.00000	15000.00		
	('LUMP SUM' ITEM) 5' X 5' CULVERT REPAI							
	SECTION TOTALS		\$	14,000.00	\$	15,000.00	\$	
CONTRACT TOTALS			\$	5,772,559.60	\$	5,974,097.04	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 201 1

Bid Order: 201 Contract ID: 10-0206-711
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/04/15

Primary County: BUCHANAN
No Established DBE Goal

Project: MP-020-6(711)253--76-10
Work Type: HMA JOINT & CRACK SEALING
County: BUCHANAN Prj Awd Amt: \$76,012.00
Route: U.S. 20
Location: FROM IOWA AVE NEAR INDEPENDENCE, EAST TO IOWA 187.

Project: MP-281-6(701)24--76-10
Work Type: HMA JOINT & CRACK SEALING
County: BUCHANAN Prj Awd Amt: \$42,609.00
Route: IOWA 281
Location: IN THE CITY OF FAIRBANK, FROM 4TH ST EAST TO IOWA 150.

Project: MP-020-6(705)283--76-28
Work Type: HMA JOINT & CRACK SEALING
County: DELAWARE Prj Awd Amt: \$75,028.00
Route: U.S. 20
Location: FROM NEAR THE ECL OF DELAWARE, EAST TO FARLEY (WBL).

Project: MP-020-6(710)301--76-31
Work Type: HMA JOINT & CRACK SEALING
County: DUBUQUE Prj Awd Amt: \$27,413.00
Route: U.S. 20
Location: FROM ECL OF FARLEY, EAST TO MILE HILL LANE IN DUBUQUE (EBL).

Project: MP-151-6(703)78--76-31
Work Type: HMA JOINT & CRACK SEALING
County: DUBUQUE Prj Awd Amt: \$50,716.00
Route: U.S. 151
Location: FROM CASCADE TO NEAR SOUTH JCT. U.S. 61

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 271,778.00	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 275,359.20	101.31 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 356,511.00	131.17 %
4	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 388,325.00	142.88 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 435,525.00	160.25 %
6	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 565,957.30	208.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 201 2

Bid Order: 201
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 10-0206-711

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) MI295 MIDWEST COATINGS COMPANY, IN			(2) FO200 FORT DODGE ASPHALT CO., INC.			(3) IL080 ILLOWA INVESTMENT, INC.
SECTION 0001 ROADWAY ITEMS		BUCHANAN COUNTY MP-020-6(711)253--76-10						
0010 2528-8445110	LUMP	2700.00000	2700.00	1000.00000	1000.00	5000.00000	5000.00	
TRAFFIC CONTROL								
0020 2533-4980005	LUMP	1800.00000	1800.00	1500.00000	1500.00	6000.00000	6000.00	
MOBILIZATION								
0030 2541-1004011	28.800 MILE	990.00000	28512.00	1187.00000	34185.60	2185.00000	62928.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040 2541-1005001	43000.000 LB	1.00000	43000.00	1.00000	43000.00	1.00000	43000.00	
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS		\$	76,012.00	\$	79,685.60	\$	116,928.00	
SECTION 0002 ROADWAY ITEMS		BUCHANAN COUNTY MP-281-6(701)24--76-10						
0050 2528-8445110	LUMP	2700.00000	2700.00	500.00000	500.00	300.00000	300.00	
TRAFFIC CONTROL								
0060 2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00	
FLAGGERS								
0070 2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00	
PILOT CARS								
0080 2533-4980005	LUMP	1800.00000	1800.00	500.00000	500.00	2000.00000	2000.00	
MOBILIZATION								
0090 2541-1004011	7.100 MILE	1290.00000	9159.00	1633.00000	11594.30	1880.00000	13348.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100 2541-1005001	10000.000 LB	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00	
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS		\$	42,609.00	\$	41,544.30	\$	44,598.00	
SECTION 0003 ROADWAY ITEMS		DELAWARE COUNTY MP-020-6(705)283--76-28						
0110 2528-8445110	LUMP	2700.00000	2700.00	1000.00000	1000.00	3000.00000	3000.00	
TRAFFIC CONTROL								
0120 2528-8445113	80.000 EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00	
FLAGGERS								
0130 2533-4980005	LUMP	1800.00000	1800.00	3500.00000	3500.00	4000.00000	4000.00	
MOBILIZATION								
0140 2541-1004011	16.600 MILE	1080.00000	17928.00	1258.00000	20882.80	2200.00000	36520.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 201 3

Bid Order: 201
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 10-0206-711

Primary County: BUCHANAN

		(1) MI295	(2) FO200	(3) IL080				
		MIDWEST COATINGS COMPANY, IN	FORT DODGE ASPHALT CO., INC.	ILOWA INVESTMENT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2541-1005001	25000.000 LB	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	75,028.00	\$	77,982.80	\$	96,120.00
SECTION 0004 ROADWAY ITEMS		DUBUQUE COUNTY MP-020-6(710)301--76-31						
0160	2528-8445110	LUMP	2700.00000	2700.00	500.00000	500.00	2000.00000	2000.00
	TRAFFIC CONTROL							
0170	2528-8445113	15.000 EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
	FLAGGERS							
0180	2533-4980005	LUMP	1800.00000	1800.00	1000.00000	1000.00	3000.00000	3000.00
	MOBILIZATION							
0190	2541-1004011	9.100 MILE	1180.00000	10738.00	1425.00000	12967.50	1500.00000	13650.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0200	2541-1005001	7000.000 LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	27,413.00	\$	26,642.50	\$	30,825.00
SECTION 0005 ROADWAY ITEMS		DUBUQUE COUNTY MP-151-6(703)78--76-31						
0210	2528-8445110	LUMP	2700.00000	2700.00	1000.00000	1000.00	3000.00000	3000.00
	TRAFFIC CONTROL							
0220	2533-4980005	LUMP	1800.00000	1800.00	1000.00000	1000.00	3000.00000	3000.00
	MOBILIZATION							
0230	2541-1004011	18.400 MILE	990.00000	18216.00	1060.00000	19504.00	1850.00000	34040.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0240	2541-1005001	28000.000 LB	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	50,716.00	\$	49,504.00	\$	68,040.00
CONTRACT TOTALS			\$	271,778.00	\$	275,359.20	\$	356,511.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 201 4

Bid Order: 201
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 10-0206-711

Primary County: BUCHANAN

		(4) AM154	(5) FA041	(6) MI073				
		AMERICAN PAVEMENT SOLUTIONS,	FAHRNER ASPHALT SEALERS, LLC	MICROSURFACING CONTRACTORS, L				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		BUCHANAN COUNTY		MP-020-6(711)253--76-10				
0010	2528-8445110	LUMP	2000.00000	2000.00	7340.00000	7340.00	12689.50000	12689.50
TRAFFIC CONTROL								
0020	2533-4980005	LUMP	2000.00000	2000.00	1620.00000	1620.00	2193.20000	2193.20
MOBILIZATION								
0030	2541-1004011	28.800 MILE	2545.00000	73296.00	2825.00000	81360.00	4643.60000	133735.68
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040	2541-1005001	43000.000 LB	1.00000	43000.00	1.00000	43000.00	1.00000	43000.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	120,296.00	\$	133,320.00	\$	191,618.38
SECTION 0002 ROADWAY ITEMS		BUCHANAN COUNTY		MP-281-6(701)24--76-10				
0050	2528-8445110	LUMP	2000.00000	2000.00	7340.00000	7340.00	5153.54000	5153.54
TRAFFIC CONTROL								
0060	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0070	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
PILOT CARS								
0080	2533-4980005	LUMP	2000.00000	2000.00	1620.00000	1620.00	2193.20000	2193.20
MOBILIZATION								
0090	2541-1004011	7.100 MILE	2545.00000	18069.50	2825.00000	20057.50	4380.44000	31101.12
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100	2541-1005001	10000.000 LB	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	51,019.50	\$	57,967.50	\$	67,397.86
SECTION 0003 ROADWAY ITEMS		DELAWARE COUNTY		MP-020-6(705)283--76-28				
0110	2528-8445110	LUMP	2000.00000	2000.00	7340.00000	7340.00	8576.65000	8576.65
TRAFFIC CONTROL								
0120	2528-8445113	80.000 EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
FLAGGERS								
0130	2533-4980005	LUMP	2000.00000	2000.00	1620.00000	1620.00	2193.20000	2193.20
MOBILIZATION								
0140	2541-1004011	16.600 MILE	2545.00000	42247.00	2825.00000	46895.00	4683.86000	77752.08
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 201 5

Bid Order: 201
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 10-0206-711

Primary County: BUCHANAN

			(4) AM154		(5) FA041		(6) MI073	
			AMERICAN PAVEMENT SOLUTIONS,		FAHRNER ASPHALT SEALERS, LLC		MICROSURFACING CONTRACTORS, L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2541-1005001 SEALER MATERIAL (HMA SURFACES)	25000.000 LB	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
SECTION TOTALS			\$	98,847.00	\$	108,455.00	\$	141,121.93
SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-020-6(710)301--76-31					
0160	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	7340.00000	7340.00	4489.37000	4489.37
0170	2528-8445113 FLAGGERS	15.000 EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0180	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	1620.00000	1620.00	2193.20000	2193.20
0190	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.100 MILE	2545.00000	23159.50	2825.00000	25707.50	2392.40000	21770.84
0200	2541-1005001 SEALER MATERIAL (HMA SURFACES)	7000.000 LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
SECTION TOTALS			\$	39,334.50	\$	46,842.50	\$	40,628.41
SECTION 0005 ROADWAY ITEMS			DUBUQUE COUNTY MP-151-6(703)78--76-31					
0210	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	7340.00000	7340.00	9266.40000	9266.40
0220	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	1620.00000	1620.00	2193.20000	2193.20
0230	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	18.400 MILE	2545.00000	46828.00	2825.00000	51980.00	4659.30000	85731.12
0240	2541-1005001 SEALER MATERIAL (HMA SURFACES)	28000.000 LB	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00
SECTION TOTALS			\$	78,828.00	\$	88,940.00	\$	125,190.72
CONTRACT TOTALS			\$	388,325.00	\$	435,525.00	\$	565,957.30

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 202 1

Bid Order: 202 Contract ID: 39-1414-706
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 03/02/15

Primary County: GUTHRIE
No Established DBE Goal

Project: MP-169-4(708)89--76-25
Work Type: HMA CRACK FILLING
County: DALLAS Prj Awd Amt: \$15,622.20
Route: U.S. 169
Location: BETWEEN BRIDGES NORTH OF ADEL

Project: MP-025-4(705)74--76-39
Work Type: HMA CRACK FILLING
County: GUTHRIE Prj Awd Amt: \$82,740.38
Route: IOWA 25
Location: FROM F65, NORTH TO GUTHRIE CENTER.

Project: MP-141-4(706)115--76-39
Work Type: HMA CRACK FILLING
County: GUTHRIE Prj Awd Amt: \$99,017.92
Route: IOWA 141
Location: FROM THE NORTH JCT. OF IOWA 4 EAST TO THE
WCL OF PERRY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 197,380.50	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 204,983.54	103.85 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 249,437.27	126.37 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 325,175.13	164.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 202 2

Bid Order: 202
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 39-1414-706

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) IL080		(2) DE300		(3) MI295		
		ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, INC		

SECTION 0001	ROADWAY ITEMS	DALLAS COUNTY MP-169-4(708)89--76-25						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	92.440 STA	6.62000	611.95	7.25000	670.19	9.00000	831.96
0020	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	900.00000	900.00	3000.00000	3000.00
0030	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0040	2528-8445115 PILOT CARS	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0050	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	2000.00000	2000.00	2500.00000	2500.00
0060	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800 MILE	2985.00000	2388.00	4800.00000	3840.00	4000.00000	3200.00
0070	2544-1003000 FILLER MATERIAL (MAINTENANCE)	353.000 GAL	3.25000	1147.25	2.40000	847.20	4.25000	1500.25
SECTION TOTALS			\$	15,622.20	\$	17,732.39	\$	20,507.21

SECTION 0002	ROADWAY ITEMS	GUTHRIE COUNTY MP-025-4(705)74--76-39						
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1579.990 STA	6.62000	10459.53	7.25000	11454.93	8.00000	12639.92
0090	2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	990.00000	990.00	3000.00000	3000.00
0100	2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0110	2528-8445115 PILOT CARS	20.000 EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0120	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	2100.00000	2100.00	2500.00000	2500.00
0130	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.800 MILE	1585.00000	17118.00	2295.00000	24786.00	3290.00000	35532.00
0140	2544-1003000 FILLER MATERIAL (MAINTENANCE)	4757.800 GAL	3.25000	15462.85	2.40000	11418.72	3.90000	18555.42
SECTION TOTALS			\$	82,740.38	\$	88,649.65	\$	110,127.34

SECTION 0003	ROADWAY ITEMS	GUTHRIE COUNTY MP-141-4(706)115--76-39						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 202 3

Bid Order: 202
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 39-1414-706

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) MI295 MIDWEST COATINGS COMPANY, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1737.680	STA	6.62000	11503.44	7.25000	12598.18	8.00000	13901.44
0160 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1200.00000	1200.00	3000.00000	3000.00
0170 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0180 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0190 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3100.00000	3100.00	2500.00000	2500.00
0200 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.700	MILE	2185.00000	27749.50	2294.00000	29133.80	3110.00000	39497.00
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6112.300	GAL	3.25000	19864.98	2.40000	14669.52	3.60000	22004.28
SECTION TOTALS			\$	99,017.92	\$	98,601.50	\$	118,802.72
CONTRACT TOTALS			\$	197,380.50	\$	204,983.54	\$	249,437.27

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 202 4

Bid Order: 202
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 39-1414-706

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		DALLAS COUNTY MP-169-4(708)89--76-25						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	92.440 STA	7.25000	670.19				
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1333.00000	1333.00				
0030	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00				
0040	2528-8445115 PILOT CARS	5.000 EACH	515.00000	2575.00				
0050	2533-4980005 MOBILIZATION	LUMP	4450.00000	4450.00				
0060	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800 MILE	6931.00000	5544.80				
0070	2544-1003000 FILLER MATERIAL (MAINTENANCE)	353.000 GAL	2.62000	924.86				
SECTION TOTALS			\$	22,397.85	\$		\$	
SECTION 0002 ROADWAY ITEMS		GUTHRIE COUNTY MP-025-4(705)74--76-39						
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1579.990 STA	7.25000	11454.93				
0090	2528-8445110 TRAFFIC CONTROL	LUMP	1333.00000	1333.00				
0100	2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00				
0110	2528-8445115 PILOT CARS	20.000 EACH	515.00000	10300.00				
0120	2533-4980005 MOBILIZATION	LUMP	4450.00000	4450.00				
0130	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.800 MILE	6931.00000	74854.80				
0140	2544-1003000 FILLER MATERIAL (MAINTENANCE)	4757.800 GAL	2.62000	12465.44				
SECTION TOTALS			\$	142,458.17	\$		\$	
SECTION 0003 ROADWAY ITEMS		GUTHRIE COUNTY MP-141-4(706)115--76-39						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 202 5

Bid Order: 202
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 39-1414-706

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) FA041		()		()	
		FAHRNER ASPHALT SEALERS, LLC					
0150 2527-9263109	1737.680	STA	7.25000	12598.18			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0160 2528-8445110		LUMP	1333.00000	1333.00			
TRAFFIC CONTROL							
0170 2528-8445113	80.000	EACH	345.00000	27600.00			
FLAGGERS							
0180 2528-8445115	20.000	EACH	515.00000	10300.00			
PILOT CARS							
0190 2533-4980005		LUMP	4450.00000	4450.00			
MOBILIZATION							
0200 2544-1001100	12.700	MILE	6931.00000	88023.70			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0210 2544-1003000	6112.300	GAL	2.62000	16014.23			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	160,319.11	\$		\$

CONTRACT TOTALS			\$	325,175.13	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 203 1

Bid Order: 203 Contract ID: 48-0066-710
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 65 WORK DAYS Late Start Date: 06/15/15

Primary County: IOWA
No Established DBE Goal

Project: MP-150-6(706)1--76-06
Work Type: HMA JOINT & CRACK SEALING
County: BENTON Prj Awd Amt: \$13,175.00
Route: IOWA 150
Location: IN THE CITY OF VINTON, FROM WEST 4TH ST.,
NORTH THEN EAST ON WEST 3RD TO 1ST AVE.

Project: MP-006-6(710)209--76-48
Work Type: HMA JOINT & CRACK SEALING
County: IOWA Prj Awd Amt: \$106,158.50
Route: U.S. 6
Location: FROM POWESHIEK COUNTY LINE, EAST TO THE WEST
JCT U.S. 151.

Project: MP-212-6(702)0--76-48
Work Type: HMA JOINT & CRACK SEALING
County: IOWA Prj Awd Amt: \$61,540.50
Route: IOWA 212
Location: FROM IOWA 21 EAST TO MARENGO

Project: MP-220-6(706)6--76-48
Work Type: HMA JOINT & CRACK SEALING
County: IOWA Prj Awd Amt: \$14,225.00
Route: IOWA 220
Location: IN MIDDLE AMANA, FROM 25TH AVE. TO H ST.

Project: MP-001-6(713)83--76-52
Work Type: HMA JOINT & CRACK SEALING
County: JOHNSON Prj Awd Amt: \$33,802.50
Route: IOWA 1
Location: FROM KITTY LEE ROAD(WEST OF U.S. 218) EAST
TO THE SOUTH JUNCTION WITH U.S. 6.

Project: MP-006-6(728)252--76-52
Work Type: HMA JOINT & CRACK SEALING
County: JOHNSON Prj Awd Amt: \$35,857.50
Route: U.S. 6
Location: IN THE CITY OF IOWA CITY, FROM NORTH OF THE
SOUTH JCT, SOUTHEAST TO THE SOUTH JCT. IOWA
1 TO EAST LAKESIDE DRIVE.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 284,634.00	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 313,141.30	110.01 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 337,524.00	118.58 %
4	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 342,100.00	120.18 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 389,725.00	136.92 %
6	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 472,567.80	166.02 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 203 2

Bid Order: 203
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 48-0066-710

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI295		(2) FO200		(3) IL080	
		MIDWEST COATINGS COMPANY, IN		FORT DODGE ASPHALT CO., INC.		ILLOWA INVESTMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	ROADWAY ITEMS	BENTON COUNTY MP-150-6(706)1--76-06					
0010	2528-8445110	LUMP	1000.00000	1000.00	500.00000	500.00	300.00000
	TRAFFIC CONTROL						300.00
0020	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000
	FLAGGERS						6900.00
0030	2528-8445115	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000
	PILOT CARS						2575.00
0040	2533-4980005	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000
	MOBILIZATION						2500.00
0050	2541-1004011	0.200 MILE	4000.00000	800.00	26065.00000	5213.00	5000.00000
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						1000.00
0060	2541-1005001	400.000 LB	1.00000	400.00	1.00000	400.00	1.00000
	SEALER MATERIAL (HMA SURFACES)						400.00
	SECTION TOTALS		\$ 13,175.00		\$ 16,588.00		\$ 13,675.00

SECTION 0002	ROADWAY ITEMS	IOWA COUNTY MP-006-6(710)209--76-48					
0070	2528-8445110	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000
	TRAFFIC CONTROL						2500.00
0080	2528-8445113	100.000 EACH	345.00000	34500.00	345.00000	34500.00	345.00000
	FLAGGERS						34500.00
0090	2528-8445115	25.000 EACH	515.00000	12875.00	515.00000	12875.00	515.00000
	PILOT CARS						12875.00
0100	2533-4980005	LUMP	2500.00000	2500.00	1000.00000	1000.00	3600.00000
	MOBILIZATION						3600.00
0110	2541-1004011	21.100 MILE	985.00000	20783.50	1349.00000	28463.90	1750.00000
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						36925.00
0120	2541-1005001	32000.000 LB	1.00000	32000.00	1.00000	32000.00	1.00000
	SEALER MATERIAL (HMA SURFACES)						32000.00
0130	2595-0005135	LUMP	2000.00000	2000.00	2500.00000	2500.00	2000.00000
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.						2000.00
	SECTION TOTALS		\$ 106,158.50		\$ 112,338.90		\$ 124,400.00

SECTION 0003	ROADWAY ITEMS	IOWA COUNTY MP-212-6(702)0--76-48					
0140	2528-8445110	LUMP	2000.00000	2000.00	1000.00000	1000.00	400.00000
	TRAFFIC CONTROL						400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 203
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 48-0066-710

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) MI295			(2) FO200		
			MIDWEST COATINGS COMPANY, IN			FORT DODGE ASPHALT CO., INC.		
			(3) IL080					
			ILLOWA INVESTMENT, INC.					
0150 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0160 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0170 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	12.300	MILE	985.00000	12115.50	1381.00000	16986.30	1680.00000	20664.00
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	18000.000	LB	1.00000	18000.00	1.00000	18000.00	1.00000	18000.00
SECTION TOTALS			\$	61,540.50	\$	65,411.30	\$	70,489.00
SECTION 0004 ROADWAY ITEMS			IOWA COUNTY MP-220-6(706)6--76-48					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
0210 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0220 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0230 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1000.00000	1000.00	1800.00000	1800.00
0240 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	3000.00000	1500.00	10104.00000	5052.00	1800.00000	900.00
0250 2541-1005001 SEALER MATERIAL (HMA SURFACES)	750.000	LB	1.00000	750.00	1.00000	750.00	1.00000	750.00
SECTION TOTALS			\$	14,225.00	\$	16,777.00	\$	13,125.00
SECTION 0005 ROADWAY ITEMS			JOHNSON COUNTY MP-001-6(713)83--76-52					
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4500.00000	4500.00	3000.00000	3000.00
0270 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0280 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	500.00000	500.00	4500.00000	4500.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.100	MILE	1275.00000	6502.50	1395.00000	7114.50	2900.00000	14790.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 203
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Contract ID: 48-0066-710

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI295		(2) FO200		(3) IL080	
		MIDWEST COATINGS COMPANY, IN		FORT DODGE ASPHALT CO., INC.		ILLOWA INVESTMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2541-1005001	8000.000	LB	1.00000 8000.00	1.00000 8000.00	1.00000 8000.00	1.00000 8000.00	8000.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 33,802.50	\$ 33,914.50		\$ 44,090.00	

SECTION 0006	ROADWAY ITEMS	JOHNSON COUNTY MP-006-6(728)252--76-52					
0310 2528-8445110		LUMP	3500.00000 3500.00	6500.00000 6500.00	3000.00000 3000.00		3000.00
TRAFFIC CONTROL							
0320 2528-8445113	40.000	EACH	345.00000 13800.00	345.00000 13800.00	345.00000 13800.00		13800.00
FLAGGERS							
0330 2533-4980005		LUMP	2000.00000 2000.00	500.00000 500.00	4500.00000 4500.00		4500.00
MOBILIZATION							
0340 2541-1004011	5.300	MILE	1275.00000 6757.50	1342.00000 7112.60	2900.00000 15370.00		15370.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0350 2541-1005001	8000.000	LB	1.00000 8000.00	1.00000 8000.00	1.00000 8000.00		8000.00
SEALER MATERIAL (HMA SURFACES)							
0360 2595-0005115		LUMP	1800.00000 1800.00	5000.00000 5000.00	2000.00000 2000.00		2000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.							
SECTION TOTALS			\$ 35,857.50	\$ 40,912.60		\$ 46,670.00	

SECTION 0007	ROADWAY ITEMS	LINN COUNTY MP-030-6(721)263--76-57					
0370 2528-8445110		LUMP	1000.00000 1000.00	4000.00000 4000.00	1500.00000 1500.00		1500.00
TRAFFIC CONTROL							
0380 2528-8445113	20.000	EACH	345.00000 6900.00	345.00000 6900.00	345.00000 6900.00		6900.00
FLAGGERS							
0390 2528-8445115	5.000	EACH	515.00000 2575.00	515.00000 2575.00	515.00000 2575.00		2575.00
PILOT CARS							
0400 2533-4980005		LUMP	1000.00000 1000.00	500.00000 500.00	3000.00000 3000.00		3000.00
MOBILIZATION							
0410 2541-1004011	3.000	MILE	1300.00000 3900.00	2908.00000 8724.00	2200.00000 6600.00		6600.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0420 2541-1005001	4500.000	LB	1.00000 4500.00	1.00000 4500.00	1.00000 4500.00		4500.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 19,875.00	\$ 27,199.00		\$ 25,075.00	

CONTRACT TOTALS			\$ 284,634.00	\$ 313,141.30		\$ 337,524.00	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 203
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 48-0066-710

Primary County: IOWA

		(4) AM154	(5) FA041	(6) MI073				
		AMERICAN PAVEMENT SOLUTIONS,	FAHRNER ASPHALT SEALERS, LLC	MICROSURFACING CONTRACTORS, L				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		BENTON COUNTY MP-150-6(706)1--76-06						
0010	2528-8445110	LUMP	1100.00000	1100.00	1000.00000	1000.00	1498.25000	1498.25
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	1000.00000	1000.00	1515.22000	1515.22
MOBILIZATION								
0050	2541-1004011	0.200 MILE	2430.00000	486.00	3500.00000	700.00	6177.95000	1235.59
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001	400.000 LB	1.00000	400.00	1.00000	400.00	1.00000	400.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	12,961.00	\$	12,575.00	\$	14,124.06
SECTION 0002 ROADWAY ITEMS		IOWA COUNTY MP-006-6(710)209--76-48						
0070	2528-8445110	LUMP	1100.00000	1100.00	1000.00000	1000.00	10123.85000	10123.85
TRAFFIC CONTROL								
0080	2528-8445113	100.000 EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
FLAGGERS								
0090	2528-8445115	25.000 EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
PILOT CARS								
0100	2533-4980005	LUMP	1500.00000	1500.00	1000.00000	1000.00	1515.22000	1515.22
MOBILIZATION								
0110	2541-1004011	21.100 MILE	2430.00000	51273.00	3500.00000	73850.00	4684.07000	98833.88
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0120	2541-1005001	32000.000 LB	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
SEALER MATERIAL (HMA SURFACES)								
0130	2595-0005135	LUMP	2500.00000	2500.00	3000.00000	3000.00	2750.00000	2750.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.								
SECTION TOTALS			\$	135,748.00	\$	158,225.00	\$	192,597.95
SECTION 0003 ROADWAY ITEMS		IOWA COUNTY MP-212-6(702)0--76-48						
0140	2528-8445110	LUMP	1100.00000	1100.00	1000.00000	1000.00	6741.40000	6741.40
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 203
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Contract ID: 48-0066-710

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(4) AM154		(5) FA041		(6) MI073		
		AMERICAN PAVEMENT SOLUTIONS,		FAHRNER ASPHALT SEALERS, LLC		MICROSURFACING CONTRACTORS, L		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0300 2541-1005001	8000.000	LB	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$ 36,793.00		\$ 41,650.00		\$ 52,216.92	

SECTION 0006	ROADWAY ITEMS		JOHNSON COUNTY MP-006-6(728)252--76-52					
0310 2528-8445110		LUMP	1100.00000	1100.00	1000.00000	1000.00	4194.04000	4194.04
TRAFFIC CONTROL								
0320 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0330 2533-4980005		LUMP	1500.00000	1500.00	1000.00000	1000.00	1515.22000	1515.22
MOBILIZATION								
0340 2541-1004011	5.300	MILE	2430.00000	12879.00	3500.00000	18550.00	4661.82000	24707.65
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0350 2541-1005001	8000.000	LB	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
SEALER MATERIAL (HMA SURFACES)								
0360 2595-0005115		LUMP	2500.00000	2500.00	3000.00000	3000.00	2750.00000	2750.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.								
SECTION TOTALS			\$ 39,779.00		\$ 45,350.00		\$ 54,966.91	

SECTION 0007	ROADWAY ITEMS		LINN COUNTY MP-030-6(721)263--76-57					
0370 2528-8445110		LUMP	1100.00000	1100.00	1000.00000	1000.00	3454.36000	3454.36
TRAFFIC CONTROL								
0380 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0390 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
PILOT CARS								
0400 2533-4980005		LUMP	1500.00000	1500.00	1000.00000	1000.00	1515.22000	1515.22
MOBILIZATION								
0410 2541-1004011	3.000	MILE	2430.00000	7290.00	3500.00000	10500.00	4632.67000	13898.01
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0420 2541-1005001	4500.000	LB	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$ 23,865.00		\$ 26,475.00		\$ 32,842.59	

CONTRACT TOTALS			\$ 342,100.00		\$ 389,725.00		\$ 472,567.80	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 204 1

Bid Order: 204 Contract ID: 73-0024-707
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 45 WORK DAYS Late Start Date: 03/02/15

Primary County: PAGE
No Established DBE Goal

Project: MP-002-4(707)52--76-73
Work Type: HMA CRACK FILLING
County: PAGE Prj Awd Amt: \$209,578.62
Route: IOWA 2
Location: FROM U.S. 71 EAST TO THE CITY OF BEDFORD.

Project: MP-002-4(704)83--76-80
Work Type: HMA CRACK FILLING
County: RINGGOLD Prj Awd Amt: \$111,074.04
Route: IOWA 2
Location: FROM THE JCT. WITH J43 NORTH THEN EAST TO
THE ECL OF MOUNT AYR & THE EAST JCT. OF U.S.
169.

Project: MP-148-4(711)0--76-87
Work Type: HMA CRACK FILLING
County: TAYLOR Prj Awd Amt: \$115,553.88
Route: IOWA 148
Location: FROM THE MISSOURI STATE LINE TO IOWA 2 IN
BEDFORD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 436,206.54	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 442,430.74	101.42 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 567,467.27	130.09 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 872,166.94	199.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 204
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 73-0024-707

Primary County: PAGE

			(1) IL080		(2) DE300		(3) MI295		
			ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			PAGE COUNTY MP-002-4(707)52--76-73						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2515.850 STA	6.55000	16478.82	7.00000	17610.95	9.00000	22642.65	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00	
0030	2528-8445113 FLAGGERS	120.000 EACH	345.00000	41400.00	345.00000	41400.00	345.00000	41400.00	
0040	2528-8445115 PILOT CARS	30.000 EACH	515.00000	15450.00	515.00000	15450.00	515.00000	15450.00	
0050	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	26.700 SY	420.00000	11214.00	540.00000	14418.00	600.00000	16020.00	
0060	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	250.00000	750.00	200.00000	600.00	800.00000	2400.00	
0070	2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	4500.00000	4500.00	6000.00000	6000.00	
0080	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.800 MILE	1985.00000	33348.00	2449.00000	41143.20	3600.00000	60480.00	
0090	2544-1003000 FILLER MATERIAL (MAINTENANCE)	26442.400 GAL	3.25000	85937.80	2.40000	63461.76	3.75000	99159.00	
SECTION TOTALS			\$	209,578.62	\$	201,083.91	\$	266,051.65	
SECTION 0002 ROADWAY ITEMS			RINGGOLD COUNTY MP-002-4(704)83--76-80						
0100	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1523.680 STA	6.55800	9992.29	7.10000	10818.13	9.00000	13713.12	
0110	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	100.00000	1000.00	80.00000	800.00	150.00000	1500.00	
0120	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2300.00000	2300.00	2500.00000	2500.00	
0130	2528-8445113 FLAGGERS	100.000 EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00	
0140	2528-8445115 PILOT CARS	25.000 EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00	
0150	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	2800.00000	2800.00	2500.00000	2500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Contract ID: 73-0024-707

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOVA INVESTMENT, INC.		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) MI295 MIDWEST COATINGS COMPANY, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.100	MILE	1985.00000	26003.50	3399.00000	44526.90	3700.00000	48470.00
0170 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7601.000	GAL	3.25000	24703.25	2.40000	18242.40	3.75000	28503.75
SECTION TOTALS			\$	111,074.04	\$	126,862.43	\$	144,561.87
SECTION 0003 ROADWAY ITEMS			TAYLOR COUNTY MP-148-4 (711) 0--76-87					
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	707.500	STA	6.55000	4634.13	9.60000	6792.00	9.00000	6367.50
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2350.00000	2350.00	2500.00000	2500.00
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 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	40.500	SY	385.00000	15592.50	380.40000	15406.20	600.00000	24300.00
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	200.00000	1000.00	200.00000	1000.00	600.00000	3000.00
0240 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5100.00000	5100.00	6000.00000	6000.00
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.500	MILE	1985.00000	16872.50	2520.00000	21420.00	3900.00000	33150.00
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	14163.000	GAL	3.25000	46029.75	2.40000	33991.20	3.75000	53111.25
SECTION TOTALS			\$	115,553.88	\$	114,484.40	\$	156,853.75
CONTRACT TOTALS			\$	436,206.54	\$	442,430.74	\$	567,467.27

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 204 4

Bid Order: 204
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 73-0024-707

Primary County: PAGE

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

SECTION 0001	ROADWAY ITEMS	PAGE COUNTY MP-002-4(707)52--76-73					
0010	2527-9263109	2515.850 STA	10.00000	25158.50			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0020	2528-8445110	LUMP	1200.00000	1200.00			
	TRAFFIC CONTROL						
0030	2528-8445113	120.000 EACH	345.00000	41400.00			
	FLAGGERS						
0040	2528-8445115	30.000 EACH	515.00000	15450.00			
	PILOT CARS						
0050	2529-5070110	26.700 SY	500.00000	13350.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0060	2529-5070120	3.000 EACH	500.00000	1500.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0070	2533-4980005	LUMP	17000.00000	17000.00			
	MOBILIZATION						
0080	2544-1001100	16.800 MILE	12400.00000	208320.00			
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0090	2544-1003000	26442.400 GAL	2.60000	68750.24			
	FILLER MATERIAL (MAINTENANCE)						
	SECTION TOTALS		\$	392,128.74	\$		\$

SECTION 0002	ROADWAY ITEMS	RINGGOLD COUNTY MP-002-4(704)83--76-80					
0100	2527-9263109	1523.680 STA	10.00000	15236.80			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0110	2527-9263137	10.000 EACH	135.00000	1350.00			
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED						
0120	2528-8445110	LUMP	1000.00000	1000.00			
	TRAFFIC CONTROL						
0130	2528-8445113	100.000 EACH	345.00000	34500.00			
	FLAGGERS						
0140	2528-8445115	25.000 EACH	515.00000	12875.00			
	PILOT CARS						
0150	2533-4980005	LUMP	14000.00000	14000.00			
	MOBILIZATION						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 204 5

Bid Order: 204
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 73-0024-707

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) FA041 FAHRNER ASPHALT SEALERS, LLC							
0160 2544-1001100	13.100 MILE	12400.00000	162440.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0170 2544-1003000	7601.000 GAL	2.60000	19762.60				
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS							
		\$	261,164.40	\$		\$	
SECTION 0003 ROADWAY ITEMS TAYLOR COUNTY MP-148-4 (711) 0--76-87							
0180 2527-9263109	707.500 STA	10.00000	7075.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0190 2528-8445110	LUMP	1400.00000	1400.00				
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 2529-5070110	40.500 SY	500.00000	20250.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0230 2529-5070120	5.000 EACH	500.00000	2500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0240 2533-4980005	LUMP	17000.00000	17000.00				
MOBILIZATION							
0250 2544-1001100	8.500 MILE	12400.00000	105400.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0260 2544-1003000	14163.000 GAL	2.60000	36823.80				
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS							
		\$	218,873.80	\$		\$	
CONTRACT TOTALS							
		\$	872,166.94	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 205 1

Bid Order: 205 Contract ID: 82-1306-704
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/22/15

Primary County: SCOTT
No Established DBE Goal

Project: MP-067-6(714)38--76-23
Work Type: HMA JOINT & CRACK SEALING
County: CLINTON Prj Awd Amt: \$34,731.60
Route: U.S. 67
Location: IN CLINTON FROM SOUTH 4TH ST., NORTH TO 19TH AVE N.

Project: MP-064-6(708)10--76-53
Work Type: HMA JOINT & CRACK SEALING
County: JONES Prj Awd Amt: \$34,526.20
Route: IOWA 64
Location: FROM THE EAST JCT IOWA 38 EAST TO THE WEST JCT IOWA 136.

Project: MP-151-6(706)55--76-53
Work Type: HMA JOINT & CRACK SEALING
County: JONES Prj Awd Amt: \$8,516.60
Route: U.S. 151
Location: FROM ANAMOSA, NORTH 3.7 MI (VAR LOC).

Project: MP-067-6(720)1--76-82
Work Type: HMA JOINT & CRACK SEALING
County: SCOTT Prj Awd Amt: \$47,262.80
Route: U.S. 67
Location: IN DAVENPORT, FROM BRADY ST., EASTERLY TO THE ECL.

Project: MP-130-6(704)14--76-82
Work Type: HMA JOINT & CRACK SEALING
County: SCOTT Prj Awd Amt: \$119,980.40
Route: IOWA 130
Location: FROM CEDAR COUNTY LINE, SOUTHEAST TO Y52.

Project: MP-461-6(701)117--76-82
Work Type: HMA JOINT & CRACK SEALING
County: SCOTT Prj Awd Amt: \$26,930.00
Route: IOWA 461
Location: IN DAVENPORT, FROM MARQUETTE ST EAST TO BRADY ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 271,947.60	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 278,605.50	102.44 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 278,880.00	102.54 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 332,899.00	122.41 %
5	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 333,433.50	122.60 %
6	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 425,699.61	156.53 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 205
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 82-1306-704

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLINTON COUNTY MP-067-6(714)38--76-23					
0010 2528-8445110		LUMP	500.00000	500.00	2000.00000	2000.00	3500.00000	3500.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0030 2533-4980005		LUMP	1000.00000	1000.00	2000.00000	2000.00	4000.00000	4000.00
MOBILIZATION								
0040 2541-1004011	4.200	MILE	3198.00000	13431.60	2000.00000	8400.00	3300.00000	13860.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050 2541-1005001	6000.000	LB	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	34,731.60	\$	32,200.00	\$	41,160.00
SECTION 0002 ROADWAY ITEMS			JONES COUNTY MP-064-6(708)10--76-53					
0060 2528-8445110		LUMP	500.00000	500.00	2000.00000	2000.00	800.00000	800.00
TRAFFIC CONTROL								
0070 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0080 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
PILOT CARS								
0090 2533-4980005		LUMP	500.00000	500.00	2000.00000	2000.00	2800.00000	2800.00
MOBILIZATION								
0100 2541-1004011	4.600	MILE	1647.00000	7576.20	2480.00000	11408.00	1750.00000	8050.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0110 2541-1005001	7000.000	LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	34,526.20	\$	41,358.00	\$	37,600.00
SECTION 0003 ROADWAY ITEMS			JONES COUNTY MP-151-6(706)55--76-53					
0120 2528-8445110		LUMP	1000.00000	1000.00	4000.00000	4000.00	500.00000	500.00
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	500.00000	500.00	2000.00000	2000.00	3500.00000	3500.00
MOBILIZATION								
0140 2541-1004011	1.900	MILE	2114.00000	4016.60	4000.00000	7600.00	2400.00000	4560.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 205 3

Bid Order: 205
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 82-1306-704

Primary County: SCOTT

			(1) FO200		(2) MI295		(3) IL080	
			FORT DODGE ASPHALT CO., INC.		MIDWEST COATINGS COMPANY, IN		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2541-1005001 SEALER MATERIAL (HMA SURFACES)	3000.000 LB	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			\$	8,516.60	\$	16,600.00	\$	11,560.00
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MP-067-6(720)1--76-82					
0160	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2000.00000	2000.00	2500.00000	2500.00
0170	2528-8445113 FLAGGERS	40.000 EACH	685.00000	27400.00	685.00000	27400.00	685.00000	27400.00
0180	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	3000.00000	3000.00
0190	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.700 MILE	2524.00000	11862.80	2000.00000	9400.00	2200.00000	10340.00
0200	2541-1005001 SEALER MATERIAL (HMA SURFACES)	7000.000 LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
SECTION TOTALS			\$	47,262.80	\$	46,800.00	\$	50,240.00
SECTION 0005 ROADWAY ITEMS			SCOTT COUNTY MP-130-6(704)14--76-82					
0210	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2000.00000	2000.00	400.00000	400.00
0220	2528-8445113 FLAGGERS	80.000 EACH	685.00000	54800.00	685.00000	54800.00	685.00000	54800.00
0230	2528-8445115 PILOT CARS	20.000 EACH	1025.00000	20500.00	1025.00000	20500.00	1025.00000	20500.00
0240	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	3000.00000	3000.00	2000.00000	2000.00
0250	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.100 MILE	1644.00000	23180.40	1175.00000	16567.50	1200.00000	16920.00
0260	2541-1005001 SEALER MATERIAL (HMA SURFACES)	20000.000 LB	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
SECTION TOTALS			\$	119,980.40	\$	116,867.50	\$	114,620.00
SECTION 0006 ROADWAY ITEMS			SCOTT COUNTY MP-461-6(701)117--76-82					
0270	2528-8445110 TRAFFIC CONTROL	LUMP	5230.00000	5230.00	1500.00000	1500.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 205 4

Bid Order: 205
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 82-1306-704

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC.	(2) MI295 MIDWEST COATINGS COMPANY, IN	(3) IL080 ILLOWA INVESTMENT, INC.	UNIT PRICE	AMOUNT
0280 2528-8445113 FLAGGERS	20.000	EACH	685.00000	13700.00	685.00000	13700.00	685.00000 13700.00
0290 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	2400.00000 2400.00
0300 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.800	MILE	2500.00000	4500.00	3100.00000	5580.00	2000.00000 3600.00
0310 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3000.000	LB	1.00000	3000.00	1.00000	3000.00	1.00000 3000.00
SECTION TOTALS			\$	26,930.00	\$	24,780.00	\$ 23,700.00
CONTRACT TOTALS			\$	271,947.60	\$	278,605.50	\$ 278,880.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 205 5

Bid Order: 205
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 82-1306-704

Primary County: SCOTT

		(4) FA041	(5) AM154	(6) MI073				
		FAHRNER ASPHALT SEALERS, LLC	AMERICAN PAVEMENT SOLUTIONS,	MICROSURFACING CONTRACTORS, L				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		CLINTON COUNTY MP-067-6(714)38--76-23						
0010	2528-8445110	LUMP	2000.00000	2000.00	1250.00000	1250.00	4497.91000	4497.91
	TRAFFIC CONTROL							
0020	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0030	2533-4980005	LUMP	1500.00000	1500.00	2000.00000	2000.00	1725.67000	1725.67
	MOBILIZATION							
0040	2541-1004011	4.200 MILE	3730.00000	15666.00	3795.00000	15939.00	5894.45000	24756.69
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0050	2541-1005001	6000.000 LB	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	38,966.00	\$	38,989.00	\$	50,780.27
SECTION 0002 ROADWAY ITEMS		JONES COUNTY MP-064-6(708)10--76-53						
0060	2528-8445110	LUMP	2000.00000	2000.00	1250.00000	1250.00	4839.41000	4839.41
	TRAFFIC CONTROL							
0070	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0080	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
	PILOT CARS							
0090	2533-4980005	LUMP	1500.00000	1500.00	2000.00000	2000.00	1725.67000	1725.67
	MOBILIZATION							
0100	2541-1004011	4.600 MILE	3730.00000	17158.00	3795.00000	17457.00	6278.60000	28881.56
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0110	2541-1005001	7000.000 LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	46,608.00	\$	46,657.00	\$	61,396.64
SECTION 0003 ROADWAY ITEMS		JONES COUNTY MP-151-6(706)55--76-53						
0120	2528-8445110	LUMP	2000.00000	2000.00	1250.00000	1250.00	3424.58000	3424.58
	TRAFFIC CONTROL							
0130	2533-4980005	LUMP	1500.00000	1500.00	2000.00000	2000.00	1725.67000	1725.67
	MOBILIZATION							
0140	2541-1004011	1.900 MILE	3730.00000	7087.00	3795.00000	7210.50	6514.05000	12376.70
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 205 6

Bid Order: 205
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 82-1306-704

Primary County: SCOTT

			(4) FA041 FAHRNER ASPHALT SEALERS, LLC		(5) AM154 AMERICAN PAVEMENT SOLUTIONS,		(6) MI073 MICROSURFACING CONTRACTORS, L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2541-1005001 SEALER MATERIAL (HMA SURFACES)	3000.000 LB	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			\$	13,587.00	\$	13,460.50	\$	20,526.95
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MP-067-6(720)1--76-82					
0160	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1250.00000	1250.00	4839.41000	4839.41
0170	2528-8445113 FLAGGERS	40.000 EACH	685.00000	27400.00	685.00000	27400.00	685.00000	27400.00
0180	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	2000.00000	2000.00	1725.67000	1725.67
0190	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.700 MILE	3730.00000	17531.00	3795.00000	17836.50	6145.00000	28881.50
0200	2541-1005001 SEALER MATERIAL (HMA SURFACES)	7000.000 LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
SECTION TOTALS			\$	55,431.00	\$	55,486.50	\$	69,846.58
SECTION 0005 ROADWAY ITEMS			SCOTT COUNTY MP-130-6(704)14--76-82					
0210	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1250.00000	1250.00	9376.73000	9376.73
0220	2528-8445113 FLAGGERS	80.000 EACH	685.00000	54800.00	685.00000	54800.00	685.00000	54800.00
0230	2528-8445115 PILOT CARS	20.000 EACH	1025.00000	20500.00	1025.00000	20500.00	1025.00000	20500.00
0240	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	2000.00000	2000.00	1725.67000	1725.67
0250	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.100 MILE	3730.00000	52593.00	3795.00000	53509.50	5852.47000	82519.83
0260	2541-1005001 SEALER MATERIAL (HMA SURFACES)	20000.000 LB	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
SECTION TOTALS			\$	151,393.00	\$	152,059.50	\$	188,922.23
SECTION 0006 ROADWAY ITEMS			SCOTT COUNTY MP-461-6(701)117--76-82					
0270	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1250.00000	1250.00	3424.58000	3424.58

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 205
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 82-1306-704

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC		(5) AM154 AMERICAN PAVEMENT SOLUTIONS,		(6) MI073 MICROSURFACING CONTRACTORS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 2528-8445113 FLAGGERS	20.000	EACH	685.00000	13700.00	685.00000	13700.00	685.00000	13700.00
0290 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2000.00000	2000.00	1725.67000	1725.67
0300 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.800	MILE	3730.00000	6714.00	3795.00000	6831.00	6875.94000	12376.69
0310 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3000.000	LB	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			\$	26,914.00	\$	26,781.00	\$	34,226.94
CONTRACT TOTALS			\$	332,899.00	\$	333,433.50	\$	425,699.61

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 206 1

Bid Order: 206 Contract ID: 88-0344-708
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 03/02/15

Primary County: UNION
No Established DBE Goal

Project: MP-034-4(702)62--76-02
Work Type: HMA CRACK FILLING
County: ADAMS Prj Awd Amt: \$168,146.50
Route: U.S. 34
Location: FROM IOWA 148, EAST THEN NORTH TO THE SCL OF
CRESTON.

Project: MP-148-4(705)63--76-15
Work Type: HMA CRACK FILLING
County: CASS Prj Awd Amt: \$50,183.89
Route: IOWA 148
Location: FROM THE EAST INTERSECTION WITH IOWA 83 IN
ANITA, NORTH TO I-80.

Project: MP-034-4(708)85--76-88
Work Type: HMA CRACK FILLING
County: UNION Prj Awd Amt: \$159,276.89
Route: U.S. 34
Location: FROM NEAR THE ECL OF CRESTON TO THE JCT.
WITH P64 IN THAYER.

Project: MP-169-4(710)40--76-88
Work Type: HMA CRACK FILLING
County: UNION Prj Awd Amt: \$71,780.79
Route: U.S. 169
Location: IN AFTON FROM FILMORE ST., NORTH TO U.S. 34.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 449,388.07	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 475,212.82	105.74 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 538,499.92	119.82 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 838,222.51	186.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 206 2

Bid Order: 206
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 88-0344-708

Primary County: UNION

			(1) IL080		(2) DE300		(3) MI295		
			ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			ADAMS COUNTY MP-034-4(702)62--76-02						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2976.560 STA	5.75000	17115.22	6.50000	19347.64	6.50000	19347.64	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2000.00000	2000.00	4000.00000	4000.00	
0030	2528-8445113 FLAGGERS	120.000 EACH	345.00000	41400.00	345.00000	41400.00	345.00000	41400.00	
0040	2528-8445115 PILOT CARS	30.000 EACH	515.00000	15450.00	515.00000	15450.00	515.00000	15450.00	
0050	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	2200.00000	2200.00	3000.00000	3000.00	
0060	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	20.500 MILE	1985.00000	40692.50	2349.00000	48154.50	3100.00000	63550.00	
0070	2544-1003000 FILLER MATERIAL (MAINTENANCE)	15842.700 GAL	3.25000	51488.78	2.40000	38022.48	3.75000	59410.13	
SECTION TOTALS			\$	168,146.50	\$	166,574.62	\$	206,157.77	
SECTION 0002 ROADWAY ITEMS			CASS COUNTY MP-148-4(705)63--76-15						
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	607.190 STA	5.75000	3491.34	8.00000	4857.52	6.50000	3946.74	
0090	2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	1300.00000	1300.00	2000.00000	2000.00	
0100	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00	
0110	2528-8445115 PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00	
0120	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	34.300 SY	280.00000	9604.00	345.00000	11833.50	175.00000	6002.50	
0130	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	150.00000	450.00	250.00000	750.00	175.00000	525.00	
0140	2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	5500.00000	5500.00	6000.00000	6000.00	
0150	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.500 MILE	1985.00000	6947.50	2049.00000	7171.50	3300.00000	11550.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 206 3

Bid Order: 206
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 88-0344-708

Primary County: UNION

			(1) IL080		(2) DE300		(3) MI295	
			ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2544-1003000 FILLER MATERIAL (MAINTENANCE)	1843.400 GAL	3.25000	5991.05	2.40000	4424.16	3.75000	6912.75
SECTION TOTALS			\$	50,183.89	\$	54,786.68	\$	55,886.99
SECTION 0003 ROADWAY ITEMS			UNION COUNTY MP-034-4(708)85--76-88					
0170	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2574.920 STA	5.75000	14805.79	6.50000	16736.98	6.50000	16736.98
0180	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	58.000 EACH	75.00000	4350.00	70.00000	4060.00	100.00000	5800.00
0190	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00
0200	2528-8445113 FLAGGERS	135.000 EACH	345.00000	46575.00	345.00000	46575.00	345.00000	46575.00
0210	2528-8445115 PILOT CARS	45.000 EACH	515.00000	23175.00	515.00000	23175.00	515.00000	23175.00
0220	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	2990.00000	2990.00	2500.00000	2500.00
0230	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.200 MILE	1985.00000	32157.00	2599.00000	42103.80	2900.00000	46980.00
0240	2544-1003000 FILLER MATERIAL (MAINTENANCE)	11142.800 GAL	3.25000	36214.10	2.40000	26742.72	3.75000	41785.50
SECTION TOTALS			\$	159,276.89	\$	163,883.50	\$	186,052.48
SECTION 0004 ROADWAY ITEMS			UNION COUNTY MP-169-4(710)40--76-88					
0250	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.450 STA	5.75000	318.84	12.25000	679.26	6.50000	360.43
0260	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	800.00000	800.00	1800.00000	1800.00
0270	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0280	2528-8445115 PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0290	2529-2242304 CD JOINT ASSEMBLY	9.000 EACH	125.00000	1125.00	90.00000	810.00	90.00000	810.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 206 4

Bid Order: 206
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 88-0344-708

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) IL080 ILLOWA INVESTMENT, INC.		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) MI295 MIDWEST COATINGS COMPANY, INC	
0300 2529-5070110	372.000 SY	119.00000	44268.00	150.40000	55948.80	155.00000	57660.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0310 2529-5070120	17.000 EACH	110.00000	1870.00	120.00000	2040.00	165.00000	2805.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0320 2533-4980005	LUMP	2000.00000	2000.00	4200.00000	4200.00	4500.00000	4500.00
MOBILIZATION							
0330 2544-1001100	0.400 MILE	3585.00000	1434.00	13720.00000	5488.00	5000.00000	2000.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0340 2544-1003000	404.600 GAL	3.25000	1314.95	2.60000	1051.96	3.75000	1517.25
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	71,780.79	\$	89,968.02	\$	90,402.68
CONTRACT TOTALS		\$	449,388.07	\$	475,212.82	\$	538,499.92

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 206 5

Bid Order: 206
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 88-0344-708

Primary County: UNION

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		ADAMS COUNTY MP-034-4(702)62--76-02						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2976.560 STA	7.65000	22770.68				
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00				
0030	2528-8445113 FLAGGERS	120.000 EACH	345.00000	41400.00				
0040	2528-8445115 PILOT CARS	30.000 EACH	515.00000	15450.00				
0050	2533-4980005 MOBILIZATION	LUMP	10250.00000	10250.00				
0060	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	20.500 MILE	10734.00000	220047.00				
0070	2544-1003000 FILLER MATERIAL (MAINTENANCE)	15842.700 GAL	2.60000	41191.02				
SECTION TOTALS			\$	352,108.70	\$		\$	
SECTION 0002 ROADWAY ITEMS		CASS COUNTY MP-148-4(705)63--76-15						
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	607.190 STA	7.65000	4645.00				
0090	2528-8445110 TRAFFIC CONTROL	LUMP	1200.00000	1200.00				
0100	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00				
0110	2528-8445115 PILOT CARS	10.000 EACH	515.00000	5150.00				
0120	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	34.300 SY	150.00000	5145.00				
0130	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	150.00000	450.00				
0140	2533-4980005 MOBILIZATION	LUMP	10250.00000	10250.00				
0150	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.500 MILE	10734.00000	37569.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 206 6

Bid Order: 206
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 88-0344-708

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) FA041 FAHRNER ASPHALT SEALERS, LLC							
0160 2544-1003000	1843.400	GAL	2.60000	4792.84			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS							
			\$	83,001.84		\$	

SECTION 0003 ROADWAY ITEMS UNION COUNTY MP-034-4(708)85--76-88							
0170 2527-9263109	2574.920	STA	7.65000	19698.14			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0180 2527-9263137	58.000	EACH	100.00000	5800.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0190 2528-8445110		LUMP	1000.00000	1000.00			
TRAFFIC CONTROL							
0200 2528-8445113	135.000	EACH	345.00000	46575.00			
FLAGGERS							
0210 2528-8445115	45.000	EACH	515.00000	23175.00			
PILOT CARS							
0220 2533-4980005		LUMP	10250.00000	10250.00			
MOBILIZATION							
0230 2544-1001100	16.200	MILE	10734.00000	173890.80			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0240 2544-1003000	11142.800	GAL	2.60000	28971.28			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS							
			\$	309,360.22		\$	

SECTION 0004 ROADWAY ITEMS UNION COUNTY MP-169-4(710)40--76-88							
0250 2527-9263109	55.450	STA	7.65000	424.19			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0260 2528-8445110		LUMP	1300.00000	1300.00			
TRAFFIC CONTROL							
0270 2528-8445113	40.000	EACH	345.00000	13800.00			
FLAGGERS							
0280 2528-8445115	10.000	EACH	515.00000	5150.00			
PILOT CARS							
0290 2529-2242304	9.000	EACH	70.00000	630.00			
CD JOINT ASSEMBLY							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 206 7

Bid Order: 206
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 88-0344-708

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) FA041		()		()	
		FAHRNER ASPHALT SEALERS, LLC					
0300 2529-5070110	372.000 SY	138.00000	51336.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0310 2529-5070120	17.000 EACH	148.00000	2516.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0320 2533-4980005	LUMP	13250.00000	13250.00				
MOBILIZATION							
0330 2544-1001100	0.400 MILE	10734.00000	4293.60				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0340 2544-1003000	404.600 GAL	2.60000	1051.96				
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	93,751.75	\$		\$	

CONTRACT TOTALS		\$	838,222.51	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 302 1

Bid Order: 302 Contract ID: 23-1361-077
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 10 WORK DAYS Late Start Date: 11/24/14

Primary County: CLINTON
 No Established DBE Goal

Project: ER-136-1(77)--28-23
 Work Type: SLIDE REPAIR
 County: CLINTON Prj Awd Amt: \$62,057.33
 Route: IOWA 136
 Location: WESTBOUND, 0.53 MILE EAST OF Z24.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 62,057.33	100.00 %
2	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 98,799.00	159.20 %
3	MO480 MOYNA, C.J. & SONS, INC.	\$ 159,210.38	256.55 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 302 2

Bid Order: 302
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 23-1361-077

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) PE320			(2) HO641		(3) MO480	
		PETERSON CONTRACTORS INC.			HORSFIELD CONSTRUCTION, INC		MOYNA, C.J. & SONS, INC.	

SECTION 0001	ROADWAY ITEMS							
0010 2101-0850001	0.100	ACRE	11500.00000	1150.00	10000.00000	1000.00	26000.00000	2600.00
CLEARING AND GRUBBING								
0020 2102-2710090	330.000	CY	33.00000	10890.00	50.00000	16500.00	48.00000	15840.00
EXCAVATION, CLASS 10, WASTE								
0030 2121-7425020	6.600	TON	225.00000	1485.00	150.00000	990.00	180.00000	1188.00
GRANULAR SHOULDERS, TYPE B								
0040 2507-3250005	510.400	SY	3.95000	2016.08	10.00000	5104.00	8.00000	4083.20
ENGINEERING FABRIC								
0050 2507-8029000	698.000	TON	40.00000	27920.00	60.00000	41880.00	88.00000	61424.00
EROSION STONE								
0060 2528-8445110		LUMP	3500.00000	3500.00	3000.00000	3000.00	7400.00000	7400.00
TRAFFIC CONTROL								
0070 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS								
0080 2533-4980005		LUMP	10500.00000	10500.00	22500.00000	22500.00	62000.00000	62000.00
MOBILIZATION								
0090 2602-0000020	175.000	LF	6.00000	1050.00	15.00000	2625.00	5.00000	875.00
SILT FENCE								
0100 2602-0000071	175.000	LF	0.50000	87.50	7.50000	1312.50	2.00000	350.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0110 2602-0000101	17.500	LF	0.50000	8.75	25.00000	437.50	0.01000	0.18
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	62,057.33	\$	98,799.00	\$	159,210.38

CONTRACT TOTALS			\$	62,057.33	\$	98,799.00	\$	159,210.38
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-575
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
 Contract Period: Completion Date: 12/31/15

Primary County: JOHNSON
 No Established DBE Goal

Project: IMN-000-S(575)0--0E-00
 Work Type: GUARDRAIL
 County: STATEWIDE Prj Awd Amt: \$645,500.00
 Route: VARIOUS IN DIST 6
 Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 645,500.00	100.00 %
2	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 647,300.00	100.27 %
3	LO280 LOVEWELL FENCING, INC.	\$ 717,300.00	111.12 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
Page: 351 2

Bid Order: 351
Letting Date: 11/18/14 10:00 A.M.

Contract ID: 00-000S-575

Primary County: JOHNSON

		(1) GR360		(2) NA162		(3) LO280		
		GRYP, DAVE CONSTRUCTION, INC		NATIONWIDE CONSTRUCTION GROU		LOVEWELL FENCING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2599-9999005 ('EACH' ITEM) END ANCHOR, REPAIR	50.000 EACH	5000.00000	250000.00	5000.00000	250000.00	5000.00000	250000.00
0020	2599-9999005 ('EACH' ITEM) LINE POST FOUNDATION, REPLACE	10.000 EACH	500.00000	5000.00	200.00000	2000.00	1500.00000	15000.00
0030	2599-9999005 ('EACH' ITEM) LINE POST, REPAIR	1800.000 EACH	35.00000	63000.00	40.00000	72000.00	36.00000	64800.00
0040	2599-9999005 ('EACH' ITEM) LINE POST, REPLACE	2700.000 EACH	75.00000	202500.00	79.00000	213300.00	100.00000	270000.00
0050	2599-9999005 ('EACH' ITEM) MOBILIZATION, ON-CALL	30.000 EACH	3000.00000	90000.00	3000.00000	90000.00	3000.00000	90000.00
0060	2599-9999005 ('EACH' ITEM) TURNBUCKLE, REPLACE	50.000 EACH	300.00000	15000.00	200.00000	10000.00	250.00000	12500.00
0070	2599-9999009 ('LINEAR FEET' ITEM) CABLE, REPLACE	5000.000 LF	4.00000	20000.00	2.00000	10000.00	3.00000	15000.00
SECTION TOTALS			\$	645,500.00	\$	647,300.00	\$	717,300.00
CONTRACT TOTALS			\$	645,500.00	\$	647,300.00	\$	717,300.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 353 1

Bid Order: 353 Contract ID: 63-C063-117
Letting Date: 141118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRYP, DAVE CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/05/15

Primary County: MARION
No Established DBE Goal

Project: HSIP-S-C063(117)--6C-63
Work Type: GUARDRAIL
County: MARION Prj Awd Amt: \$236,704.50
Route: VARIOUS
Location: ON VARIOUS, FROM COUNTYWIDE TO COUNTYWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 236,704.50	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 316,747.50	133.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 353 2

Bid Order: 353
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 63-C063-117

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GR360		(2) LO280		()	
		GRYP, DAVE CONSTRUCTION, INC		LOVEWELL FENCING, INC.			

SECTION 0001	ROADWAY ITEMS						
0010	2102-2710070	1136.000	CY	35.00000	39760.00	28.00000	31808.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2121-7425020	165.000	TON	40.00000	6600.00	35.00000	5775.00
	GRANULAR SHOULDERS, TYPE B						
0030	2505-4008120	3024.000	LF	2.00000	6048.00	7.50000	22680.00
	REMOVAL OF STEEL BEAM GUARDRAIL						
0040	2505-4008300	1506.300	LF	20.00000	30126.00	20.00000	30126.00
	STEEL BEAM GUARDRAIL						
0050	2505-4008400	16.000	EACH	1650.00000	26400.00	1900.00000	30400.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0060	2505-4021010	16.000	EACH	300.00000	4800.00	300.00000	4800.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0070	2505-4021020	1.000	EACH	1400.00000	1400.00	1000.00000	1000.00
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM						
0080	2505-4021700	36.000	EACH	1875.00000	67500.00	2100.00000	75600.00
	STEEL BEAM GUARDRAIL END TERMINAL						
0090	2505-4021701	1.000	EACH	1650.00000	1650.00	2000.00000	2000.00
	STEEL BEAM GUARDRAIL FLARED END TERMINA						
0100	2507-8029000	393.100	TON	55.00000	21620.50	35.00000	13758.50
	EROSION STONE						
0110	2528-8445110		LUMP	3500.00000	3500.00	35000.00000	35000.00
	TRAFFIC CONTROL						
0120	2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00
	FLAGGERS						
0130	2533-4980005		LUMP	11500.00000	11500.00	45000.00000	45000.00
	MOBILIZATION						
0140	2555-0000010		LUMP	2000.00000	2000.00	5000.00000	5000.00
	DELIVER AND STOCKPILE SALVAGED MATERIAL						
	SECTION TOTALS						
				\$	236,704.50	\$	316,747.50

	CONTRACT TOTALS						
				\$	236,704.50	\$	316,747.50
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 354 1

Bid Order: 354 Contract ID: 77-0354-213
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/28/15

Primary County: POLK
 No Established DBE Goal

Project: ITS-035-4(213)101--25-77
 Work Type: DYNAMIC MESSAGE SIGNS
 County: POLK Prj Awd Amt: \$279,040.00
 Route: I-35
 Location: 2 MILES S OF IA 210 AND 1.5 MILES N OF IA
 210

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 279,040.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 280,875.31	100.65 %
3	K.150 KWS, INC.	\$ 289,960.45	103.91 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 363,628.00	130.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 354 2

Bid Order: 354
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-0354-213

Primary County: POLK

		(1) VO080		(2) PE320		(3) K.150	
		VOLTMER, INC.		PETERSON CONTRACTORS INC.		KWS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	3.000 EACH	360.00000	1080.00	315.00000	945.00	900.00
0020	2402-2720000 EXCAVATION, CLASS 20	380.000 CY	30.00000	11400.00	27.00000	10260.00	11400.00
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	101.200 CY	450.00000	45540.00	360.00000	36432.00	25300.00
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	12354.000 LB	1.50000	18531.00	1.22000	15071.88	18531.00
0050	2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	2.000 EACH	3800.00000	7600.00	3900.00000	7800.00	7000.00
0060	2423-1060080 STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	1.000 EACH	72000.00000	72000.00	72500.00000	72500.00	80000.00000
0070	2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	1.000 EACH	74000.00000	74000.00	74000.00000	74000.00	81250.00000
0080	2505-4008300 STEEL BEAM GUARDRAIL	312.500 LF	18.00000	5625.00	17.25000	5390.63	8281.25
0090	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	2450.00000	4900.00	2450.00000	4900.00	7400.00
0100	2505-6000111 HIGH TENSION CABLE GUARDRAIL	260.000 LF	21.00000	5460.00	20.45000	5317.00	11050.00
0110	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	2475.00000	4950.00	2475.00000	4950.00	6400.00
0120	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	1800.00000	1800.00	575.00000	575.00	1350.00000
0130	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	1200.00000	2400.00	1095.00000	2190.00	2000.00
0140	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	52.200 LF	70.00000	3654.00	54.00000	2818.80	2923.20
0150	2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000 EACH	500.00000	500.00	200.00000	200.00	2000.00000
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	1200.00000	1200.00	2800.00000	2800.00	1300.00000
0170	2528-8445110 TRAFFIC CONTROL	LUMP	5900.00000	5900.00	7500.00000	7500.00	8500.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 354 3

Bid Order: 354
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-0354-213

Primary County: POLK

			(1) VO080		(2) PE320		(3) K.150	
			VOLTMER, INC.		PETERSON CONTRACTORS INC.		KWS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0190	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	1.000 CDAY	350.00000	350.00	75.00000	75.00	375.00000	375.00
0200	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	18000.00000	18000.00	3950.00000	3950.00
0210	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	19000.00000	5700.00	19000.00000	5700.00	22000.00000	6600.00
SECTION TOTALS			\$	279,040.00	\$	280,875.31	\$	289,960.45
CONTRACT TOTALS			\$	279,040.00	\$	280,875.31	\$	289,960.45

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 354 4

Bid Order: 354
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-0354-213

Primary County: POLK

		(4) JE200		()		()		
		JENSEN CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	3.000 EACH	1000.00000	3000.00				
0020	2402-2720000 EXCAVATION, CLASS 20	380.000 CY	35.00000	13300.00				
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	101.200 CY	700.00000	70840.00				
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	12354.000 LB	1.50000	18531.00				
0050	2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	2.000 EACH	5000.00000	10000.00				
0060	2423-1060080 STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	1.000 EACH	80000.00000	80000.00				
0070	2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	1.000 EACH	80000.00000	80000.00				
0080	2505-4008300 STEEL BEAM GUARDRAIL	312.500 LF	18.00000	5625.00				
0090	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	2500.00000	5000.00				
0100	2505-6000111 HIGH TENSION CABLE GUARDRAIL	260.000 LF	20.45000	5317.00				
0110	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	2500.00000	5000.00				
0120	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	1600.00000	1600.00				
0130	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	1250.00000	2500.00				
0140	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	52.200 LF	75.00000	3915.00				
0150	2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000 EACH	500.00000	500.00				
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00				
0170	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 354 5

Bid Order: 354
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-0354-213

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JE200		()		()	
		JENSEN CONSTRUCTION CO.					
0180 2528-8445113	10.000 EACH	345.00000	3450.00				
FLAGGERS							
0190 2528-9290050	1.000 CDAY	350.00000	350.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0200 2533-4980005	LUMP	35000.00000	35000.00				
MOBILIZATION							
0210 2601-2636043	0.300 ACRE	19000.00000	5700.00				
SEEDING AND FERTILIZING (RURAL)							
SECTION TOTALS		\$	363,628.00	\$		\$	
CONTRACT TOTALS		\$	363,628.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 401 1

Bid Order: 401 Contract ID: 91-0925-059
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HILL, GARRY
 Contract Period: 5 WORK DAYS Approximate Start Date: 01/19/15

Primary County: WARREN
 No Established DBE Goal

Project: NHSN-092-5(59)--2R-91
 Work Type: SALVAGE AND REMOVAL
 County: WARREN Prj Awd Amt: \$9,800.00
 Route: IOWA 92
 Location: 10454 HWY 92, INDIANOLA, PARCEL NO. 37

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI115 GARRY HILL	\$ 9,800.00	100.00 %
2	VA289 VANDERPOOL CONSTRUCTION, INC.	\$ 14,800.01	151.02 %
3	MO480 MOYNA, C.J. & SONS, INC.	\$ 26,300.00	268.36 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 41,100.00	419.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 401 2

Bid Order: 401
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 91-0925-059

Primary County: WARREN

		(1) HI115		(2) VA289		(3) MO480		
		HILL, GARRY		VANDERPOOL CONSTRUCTION, INC		MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	2.900 ACRE	2000.00000	5800.00	1724.14000	5000.01	2000.00000	5800.00
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 37	LUMP	3500.00000	3500.00	8600.00000	8600.00	18000.00000	18000.00
0030	2538-6975110 SEALING WELLS	1.000 EACH	500.00000	500.00	1200.00000	1200.00	2500.00000	2500.00
SECTION TOTALS			\$	9,800.00	\$	14,800.01	\$	26,300.00
CONTRACT TOTALS			\$	9,800.00	\$	14,800.01	\$	26,300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 401 3

Bid Order: 401
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 91-0925-059

Primary County: WARREN

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	SALVAGE AND REMOVAL ITEMS						
0010 2101-0850001	2.900	ACRE	4000.00000	11600.00			
CLEARING AND GRUBBING							
0020 2538-6970000		LUMP	25000.00000	25000.00			
SALVAGE, REMOVAL, AND DISPOSAL OF							
OBSTRUCTIONS ON PARCEL NO. 37							
0030 2538-6975110	1.000	EACH	4500.00000	4500.00			
SEALING WELLS							
SECTION TOTALS			\$	41,100.00	\$		\$

CONTRACT TOTALS			\$	41,100.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 501 1

Bid Order: 501 Contract ID: 57-1001-068
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SOIL-TEK
 Contract Period: 45 WORK DAYS Late Start Date: 04/06/15

Primary County: LINN
 No Established DBE Goal

Project: NHSN-100-1(68)--2R-57
 Work Type: WETLAND MITIGATION
 County: LINN Prj Awd Amt: \$283,499.00
 Route: IOWA 100
 Location: GOOSE POND WOODLAND MITIGATION SITE FOR IA
 100 IN LINN CO. 3 MILES SOUTH WEST OF
 CENTER POINT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 283,499.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 458,810.00	161.83 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 984,760.00	347.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 501 2

Bid Order: 501
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 57-1001-068

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SO023 SOIL-TEK		(2) SM021 SMITH SEEDING, INC.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	

SECTION 0001 WETLAND MITIGATION ITEMS							
0010 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000	EACH	50.00000	100.00	400.00000	800.00	250.00000
0020 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2600.00000	2600.00	15000.00000
0030 2528-8445110 TRAFFIC CONTROL		LUMP	50.00000	50.00	1000.00000	1000.00	5500.00000
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	40000.00000	40000.00	40000.00000
0050 2599-9999005 ('EACH' ITEM) TREES, BALLED AND BURLAPPED	293.000	EACH	299.00000	87607.00	400.00000	117200.00	650.00000
0060 2599-9999005 ('EACH' ITEM) TREES, BARE ROOT	1474.000	EACH	38.00000	56012.00	50.00000	73700.00	30.00000
0070 2601-2633100 MOWING	460.000	ACRE	40.00000	18400.00	70.00000	32200.00	150.00000
0080 2601-2636015 NATIVE GRASS SEEDING	22.000	ACRE	1190.00000	26180.00	1325.00000	29150.00	3500.00000
0090 2601-2636045 SEEDING SPECIAL AREAS	43.800	ACRE	520.00000	22776.00	675.00000	29565.00	1500.00000
0100 2610-0000120 TREES	953.000	EACH	45.00000	42885.00	50.00000	47650.00	450.00000
0110 2610-0000700 TREE SHELTERS	2427.000	EACH	7.00000	16989.00	35.00000	84945.00	20.00000
SECTION TOTALS			\$ 283,499.00		\$ 458,810.00		\$ 984,760.00

CONTRACT TOTALS			\$ 283,499.00		\$ 458,810.00		\$ 984,760.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/19/14
Page: 502 1

Bid Order: 502 Contract ID: 77-0352-433
Letting Date: 141118 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/06/15

Primary County: POLK
No Established DBE Goal

Project: IMN-035-2(433)74--0E-77
Work Type: WETLAND MITIGATION
County: POLK Prj Awd Amt: \$50,710.00
Route: I-35
Location: LIVING HISTORY FARMS STREAM MITIGATION SITE
AT I-35 & HICKMAN RD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 50,710.00	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 65,680.00	129.52 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 67,853.00	133.80 %
4	SM021 SMITH SEEDING, INC.	\$ 81,578.00	160.87 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 115,935.00	228.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 502 2

Bid Order: 502
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-0352-433

Primary County: POLK

		(1) PE320		(2) NE140		(3) K.055			
		PETERSON CONTRACTORS INC.		NELSON & ROCK CONTRACTING, I		K & L CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850001	0.100	ACRE	50000.00000	5000.00	30000.00000	3000.00	10000.00000	1000.00
	CLEARING AND GRUBBING								
0020	2104-2710020	301.000	CY	12.00000	3612.00	30.00000	9030.00	35.00000	10535.00
	EXCAVATION, CLASS 10, CHANNEL								
0030	2507-3250005	487.000	SY	4.00000	1948.00	3.50000	1704.50	4.00000	1948.00
	ENGINEERING FABRIC								
0040	2507-6800061	538.000	TON	50.00000	26900.00	59.75000	32145.50	65.00000	34970.00
	REVTMENT, CLASS E								
0050	2526-8285000		LUMP	2000.00000	2000.00	2000.00000	2000.00	2400.00000	2400.00
	CONSTRUCTION SURVEY								
0060	2528-8445110		LUMP	2050.00000	2050.00	2500.00000	2500.00	2500.00000	2500.00
	TRAFFIC CONTROL								
0070	2533-4980005		LUMP	7500.00000	7500.00	12300.00000	12300.00	10000.00000	10000.00
	MOBILIZATION								
0080	2601-2636015	1.000	ACRE	1700.00000	1700.00	3000.00000	3000.00	4500.00000	4500.00
	NATIVE GRASS SEEDING								
	SECTION TOTALS			\$	50,710.00	\$	65,680.00	\$	67,853.00
	CONTRACT TOTALS			\$	50,710.00	\$	65,680.00	\$	67,853.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 502 3

Bid Order: 502
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-0352-433

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) SM021 SMITH SEEDING, INC.		(5) M.215 MLS LANDSCAPE & DESIGN, INC.		()	

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	0.100	ACRE	30000.00000	3000.00	100000.00000	10000.00	
CLEARING AND GRUBBING							
0020 2104-2710020	301.000	CY	30.00000	9030.00	30.00000	9030.00	
EXCAVATION, CLASS 10, CHANNEL							
0030 2507-3250005	487.000	SY	4.00000	1948.00	5.00000	2435.00	
ENGINEERING FABRIC							
0040 2507-6800061	538.000	TON	100.00000	53800.00	65.00000	34970.00	
REVTMENT, CLASS E							
0050 2526-8285000		LUMP	2800.00000	2800.00	15000.00000	15000.00	
CONSTRUCTION SURVEY							
0060 2528-8445110		LUMP	1000.00000	1000.00	10000.00000	10000.00	
TRAFFIC CONTROL							
0070 2533-4980005		LUMP	8000.00000	8000.00	30000.00000	30000.00	
MOBILIZATION							
0080 2601-2636015	1.000	ACRE	2000.00000	2000.00	4500.00000	4500.00	
NATIVE GRASS SEEDING							
SECTION TOTALS			\$ 81,578.00		\$ 115,935.00		\$

CONTRACT TOTALS			\$ 81,578.00		\$ 115,935.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/19/14
 Page: 503 1

Bid Order: 503 Contract ID: 77-2352-639
 Letting Date: 141118 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HILL, GARRY
 Contract Period: 75 WORK DAYS Late Start Date: 03/02/15

Primary County: POLK
 No Established DBE Goal

Project: IMN-235-2(639)9--0E-77
 Work Type: LANDSCAPING
 County: POLK Prj Awd Amt: \$494,371.90
 Route: I-235
 Location: IA 28 (63RD ST) IN DES MOINES TO NE 46TH AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI115 GARRY HILL	\$ 494,371.90	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 532,813.00	107.77 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 669,649.00	135.45 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 674,637.00	136.46 %
5	K.055 K & L CONSTRUCTION, INC.	\$ 709,538.50	143.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
 Page: 503 2

Bid Order: 503
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-2352-639

Primary County: POLK

		(1) HI115 HILL, GARRY		(2) SM021 SMITH SEEDING, INC.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 LANDSCAPING ITEMS									
0010	2101-0850002 CLEARING AND GRUBBING	33.000	UNIT	50.00000	1650.00	150.00000	4950.00	500.00000	16500.00
0020	2499-0926010 CRUSHED BRICK	289.300	TON	125.00000	36162.50	110.00000	31823.00	400.00000	115720.00
0030	2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	7500.00000	7500.00	15000.00000	15000.00
0040	2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	30000.00000	30000.00	40000.00000	40000.00
0050	2599-9999003 ('CUBIC YARDS' ITEM) COMPOST	23.100	CY	100.00000	2310.00	300.00000	6930.00	100.00000	2310.00
0060	2599-9999018 ('SQUARE YARDS' ITEM) LANDSCAPE FILTER FABRIC	5934.000	SY	2.10000	12461.40	5.00000	29670.00	5.00000	29670.00
0070	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	6000.00000	2400.00	4000.00000	1600.00	2500.00000	1000.00
0080	2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	42.000	LF	10.00000	420.00	20.00000	840.00	10.00000	420.00
0090	2610-0000130 VINES	623.000	EACH	35.00000	21805.00	35.00000	21805.00	28.00000	17444.00
0100	2610-0000180 FLOWERS, AS PER PLAN		LUMP	26000.00000	26000.00	50000.00000	50000.00	25000.00000	25000.00
0110	2610-0000212 MULCH, SHREDDED BARK	2497.000	CY	40.00000	99880.00	30.00000	74910.00	40.00000	99880.00
0120	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1267.000	EACH	60.00000	76020.00	45.00000	57015.00	45.00000	57015.00
0130	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	245.000	EACH	350.00000	85750.00	350.00000	85750.00	400.00000	98000.00
0140	2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	433.400	ACRE	195.00000	84513.00	300.00000	130020.00	350.00000	151690.00
SECTION TOTALS				\$	494,371.90	\$	532,813.00	\$	669,649.00
CONTRACT TOTALS				\$	494,371.90	\$	532,813.00	\$	669,649.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/19/14
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Bid Order: 503
 Letting Date: 11/18/14 10:00 A.M.

Contract ID: 77-2352-639

Primary County: POLK

		(4) SO023		(5) K.055		()	
		SOIL-TEK		K & L CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 LANDSCAPING ITEMS							
0010	2101-0850002	33.000	UNIT	200.00000	6600.00	100.00000	3300.00
	CLEARING AND GRUBBING						
0020	2499-0926010	289.300	TON	90.00000	26037.00	65.00000	18804.50
	CRUSHED BRICK						
0030	2528-8445110		LUMP	65000.00000	65000.00	7500.00000	7500.00
	TRAFFIC CONTROL						
0040	2533-4980005		LUMP	100000.00000	100000.00	20000.00000	20000.00
	MOBILIZATION						
0050	2599-9999003	23.100	CY	150.00000	3465.00	100.00000	2310.00
	('CUBIC YARDS' ITEM) COMPOST						
0060	2599-9999018	5934.000	SY	2.00000	11868.00	3.50000	20769.00
	('SQUARE YARDS' ITEM) LANDSCAPE FILTER FABRIC						
0070	2601-2636043	0.400	ACRE	10000.00000	4000.00	2500.00000	1000.00
	SEEDING AND FERTILIZING (RURAL)						
0080	2602-0000120	42.000	LF	15.00000	630.00	15.00000	630.00
	DITCH CHECK (SYNTHETIC - HDPE)						
0090	2610-0000130	623.000	EACH	29.00000	18067.00	35.00000	21805.00
	VINES						
0100	2610-0000180		LUMP	19500.00000	19500.00	35500.00000	35500.00
	FLOWERS, AS PER PLAN						
0110	2610-0000212	2497.000	CY	50.00000	124850.00	30.00000	74910.00
	MULCH, SHREDDED BARK						
0120	2611-0000100	1267.000	EACH	60.00000	76020.00	180.00000	228060.00
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)						
0130	2611-0000200	245.000	EACH	450.00000	110250.00	680.00000	166600.00
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)						
0140	2612-0000520	433.400	ACRE	250.00000	108350.00	250.00000	108350.00
	ROADSIDE SPRAY FOR WEED CONTROL						
SECTION TOTALS				\$	674,637.00	\$	709,538.50
CONTRACT TOTALS				\$	674,637.00	\$	709,538.50