

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 001 1

Bid Order: 001 Contract ID: 04-C004-101
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 70 WORK DAYS Specified Start Date: 10/01/15

Primary County: APPANOOSE
No Established DBE Goal

Project: FM-C004(101)--55-04
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: APPANOOSE Prj Awd Amt: \$641,741.61
Route: J5T
Location: ON J5T, OVER WOOD DUCK MARSH STREAM, FROM
430TH STREET NORTH 0.6 MILE TO REPLACEMENT
OF TWO 9 FOOT MULTI PLATE CULVERTS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 641,741.61	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 001
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 04-C004-101

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO081		()		()	
		IOWA BRIDGE & CULVERT, L.C.					
SECTION 0001	ITEMS FOR A TWIN 10' X 10' X	119'-0	REINFORCED CONCRETE BOX	CULVERT			
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	80.000	CY	20.00000	1600.00		
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000	CY	20.00000	1000.00		
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	480.000	CY	10.00000	4800.00		
0040	2115-0100000 MODIFIED SUBBASE	105.000	CY	80.00000	8400.00		
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	21.000	TON	40.00000	840.00		
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	350.00000	700.00		
0070	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	106.000	TON	142.30000	15083.80		
0080	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	29.000	TON	142.30000	4126.70		
0090	2303-0245828 ASPHALT BINDER, PG 58-28	8.100	TON	724.50000	5868.45		
0100	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	165.000	TON	25.00000	4125.00		
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00		
0120	2402-0425040 FLOODED BACKFILL	49.000	CY	60.00000	2940.00		
0130	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	3250.000	CY	3.00000	9750.00		
0140	2402-2720000 EXCAVATION, CLASS 20	4520.000	CY	15.00000	67800.00		
0150	2402-2725005 FOUNDATION TREATMENT MATERIAL	345.000	TON	40.00000	13800.00		
0160	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	475.300	CY	435.00000	206755.50		
0170	2404-7775000 REINFORCING STEEL	54851.000	LB	1.20000	65821.20		

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 04-C004-101

Primary County: APPANOOSE

			(1) IO081	()	()			
			IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2408-7800000	272.000 LB	40.00000	10880.00				
	STRUCTURAL STEEL							
0190	2418-0000010	1.000 EACH	30000.00000	30000.00				
	TEMPORARY STREAM DIVERSION							
0200	2501-8400170	LUMP	75000.00000	75000.00				
	TEMPORARY SHEET PILES AND SHORING							
0210	2507-3250005	120.000 SY	3.00000	360.00				
	ENGINEERING FABRIC							
0220	2507-6800061	85.000 TON	70.00000	5950.00				
	REVTMENT, CLASS E							
0230	2507-6875002	155.000 CY	40.00000	6200.00				
	REVTMENT, REMOVE AND REPLACE							
0240	2510-6745850	267.000 SY	15.00000	4005.00				
	REMOVAL OF PAVEMENT							
0250	2518-6910000	2.000 EACH	181.13000	362.26				
	SAFETY CLOSURE							
0260	2526-8285000	LUMP	2000.00000	2000.00				
	CONSTRUCTION SURVEY							
0270	2527-9263109	2.250 STA	362.25000	815.06				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0280	2528-8445110	LUMP	2716.86000	2716.86				
	TRAFFIC CONTROL							
0290	2533-4980005	LUMP	60000.00000	60000.00				
	MOBILIZATION							
0300	2599-9999009	350.000 LF	14.49000	5071.50				
	('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM							
0310	2601-2634100	0.900 ACRE	700.00000	630.00				
	MULCHING							
0320	2601-2636043	0.900 ACRE	4829.98000	4346.98				
	SEEDING AND FERTILIZING (RURAL)							
0330	2602-0000020	215.000 LF	7.24000	1556.60				
	SILT FENCE							
0340	2602-0000101	215.000 LF	3.62000	778.30				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0350	2602-0000312	160.000 LF	7.24000	1158.40				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 001
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 04-C004-101

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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 CONTRO								
SECTION TOTALS			\$	641,741.61	\$		\$	
CONTRACT TOTALS			\$	641,741.61	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 002 1

Bid Order: 002 Contract ID: 13-C013-087
 Letting Date: 141216 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Primary County: CALHOUN
 No Established DBE Goal

Project: BHOS-C013(87)--5N-13
 Work Type: BRIDGE DECK OVERLAY
 County: CALHOUN Prj Awd Amt: \$229,934.50
 Route: D46
 Location: FROM NW COR OF SEC. 23 EAST 0.4 MILES OVER
 PURGATORY CREEK BRIDGE DECK OVERLAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 229,934.50	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 252,426.00	109.78 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 274,728.50	119.48 %
4	PC015 PCIROADS, LLC	\$ 274,843.55	119.53 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 295,611.50	128.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 002
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 13-C013-087

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 125' X 24' CONTINUOUS THREE SPAN STEEL I-BEAM BRIDGE								
0010 2301-0690180 BRIDGE APPROACH, RK-18	106.700	SY	235.00000	25074.50	250.00000	26675.00	225.00000	24007.50
0020 2408-7800000 STRUCTURAL STEEL	2497.000	LB	12.00000	29964.00	15.00000	37455.00	13.00000	32461.00
0030 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	333.300	SY	100.00000	33330.00	120.00000	39996.00	200.00000	66660.00
0040 2413-0698074 DECK REPAIR, CLASS A	57.000	SY	340.00000	19380.00	200.00000	11400.00	250.00000	14250.00
0050 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1900.00000	7600.00
0060 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	140.00000	560.00	140.00000	560.00	200.00000	800.00
0070 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000	8000.00
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	4600.00000	4600.00	5000.00000	5000.00	2500.00000	2500.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	27600.00000	27600.00	28000.00000	28000.00	20000.00000	20000.00
0100 2508-0970000 CONTAINMENT		LUMP	34500.00000	34500.00	35000.00000	35000.00	20000.00000	20000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	3200.00000	3200.00	3500.00000	3500.00	5000.00000	5000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	18400.00000	18400.00	18500.00000	18500.00	25000.00000	25000.00
0130 2510-6745850 REMOVAL OF PAVEMENT	98.000	SY	12.00000	1176.00	30.00000	2940.00	50.00000	4900.00
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	250.00000	500.00	150.00000	300.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00
0160 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	25000.00000	25000.00	40000.00000	40000.00
0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	3000.00000	3000.00	1000.00000	1000.00	750.00000	750.00
SECTION TOTALS			\$	229,934.50	\$	252,426.00	\$	274,728.50
CONTRACT TOTALS			\$	229,934.50	\$	252,426.00	\$	274,728.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 002
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 13-C013-087

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) PC015 PCIROADS, LLC		(5) CU080 CUNNINGHAM-REIS CO.		()	

SECTION 0001	ITEMS FOR REPAIRS TO A 125' X 24' CONTINUOUS THREE SPAN STEEL I-BEAM BRIDGE							
0010	2301-0690180	106.700	SY	180.00000	19206.00	270.00000	28809.00	
	BRIDGE APPROACH, RK-18							
0020	2408-7800000	2497.000	LB	12.85000	32086.45	15.00000	37455.00	
	STRUCTURAL STEEL							
0030	2413-0698067	333.300	SY	126.91000	42299.10	175.00000	58327.50	
	DECK OVERLAY (CLASS HPC-O PCC)							
0040	2413-0698074	57.000	SY	171.00000	9747.00	200.00000	11400.00	
	DECK REPAIR, CLASS A							
0050	2505-4008400	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0060	2505-4021010	4.000	EACH	140.00000	560.00	140.00000	560.00	
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0070	2505-4021700	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	
	STEEL BEAM GUARDRAIL END TERMINAL							
0080	2508-0804000		LUMP	4600.00000	4600.00	5000.00000	5000.00	
	BRIDGE CLEANING FOR PAINTING							
0090	2508-0805000		LUMP	27600.00000	27600.00	29000.00000	29000.00	
	BLAST CLEANING OF STRUCTURAL STEEL							
0100	2508-0970000		LUMP	34500.00000	34500.00	35000.00000	35000.00	
	CONTAINMENT							
0110	2508-0990000		LUMP	3200.00000	3200.00	3000.00000	3000.00	
	PAINT WASTE TRANSPORT AND DISPOSAL							
0120	2508-0991000		LUMP	18400.00000	18400.00	20000.00000	20000.00	
	PAINTING OF STRUCTURAL STEEL							
0130	2510-6745850	98.000	SY	50.00000	4900.00	20.00000	1960.00	
	REMOVAL OF PAVEMENT							
0140	2518-6910000	2.000	EACH	125.00000	250.00	350.00000	700.00	
	SAFETY CLOSURE							
0150	2528-8445110		LUMP	1500.00000	1500.00	4000.00000	4000.00	
	TRAFFIC CONTROL							
0160	2533-4980005		LUMP	58075.00000	58075.00	43000.00000	43000.00	
	MOBILIZATION							
0170	2555-0000010		LUMP	3520.00000	3520.00	3000.00000	3000.00	
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
	SECTION TOTALS							
				\$	274,843.55	\$	295,611.50	\$

	CONTRACT TOTALS							
				\$	274,843.55	\$	295,611.50	\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 003 1

Bid Order: 003 Contract ID: 14-1414-039
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Primary County: CARROLL
 No Established DBE Goal

Project: BRFN-141-4(39)--39-14
 Work Type: BRIDGE DECK OVERLAY
 County: CARROLL Prj Awd Amt: \$281,511.65
 Route: IOWA 141
 Location: OVER E. NISHNABOTNA RIVER 0.5 MILE W. OF W.
 JCT. US 71

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 281,511.65	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 301,280.30	107.02 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 341,427.92	121.28 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 345,107.40	122.59 %
5	PC015 PCIROADS, LLC	\$ 373,377.87	132.63 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 003
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 14-1414-039

Primary County: CARROLL

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) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001	DESIGN NO. 0115; REPAIRS TO A	120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2413-0698074	93.500 SY	360.00000	33660.00	200.00000	18700.00	21505.00
	DECK REPAIR, CLASS A						
0020	2533-4980005	LUMP	28000.00000	28000.00	29000.00000	29000.00	34000.00
	MOBILIZATION						
	SECTION TOTALS		\$ 61,660.00		\$ 47,700.00		\$ 55,505.00
SECTION 0002	DESIGN NO. 0115; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0030	2413-0698066	605.000 SY					
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$		\$
SECTION 0003	DESIGN NO. 0115; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0040	2413-0698067	605.000 SY	80.00000	48400.00	110.00000	66550.00	66550.00
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$ 48,400.00		\$ 66,550.00		\$ 66,550.00
SECTION 0004	ROADWAY ITEMS						
0050	2102-0425070	200.500 TON	53.00000	10626.50	55.00000	11027.50	11027.50
	SPECIAL BACKFILL						
0060	2102-2625000	200.000 CY	25.00000	5000.00	60.00000	12000.00	5000.00
	EMBANKMENT-IN-PLACE						
0070	2122-5500080	386.400 SY	55.00000	21252.00	46.00000	17774.40	29752.80
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.						
0080	2122-7450080	250.200 SY	62.00000	15512.40	65.00000	16263.00	19265.40
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.						
0090	2213-2713300	247.900 CY	26.00000	6445.40	30.00000	7437.00	7437.00
	EXCAVATION, CLASS 13, FOR WIDENING						
0100	2214-5145150	596.600 SY	18.00000	10738.80	20.00000	11932.00	11932.00
	PAVEMENT SCARIFICATION						
0110	2303-0143504	596.600 SY	28.00000	16704.80	30.00000	17898.00	18494.60
	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: 01/29/15
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Bid Order: 003
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 14-1414-039

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	550.000	SY	4.50000	2475.00	5.00000	2750.00	8.00000	4400.00
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	480.000	LF	3.50000	1680.00	5.00000	2400.00	7.00000	3360.00
0140 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	20.00000	2000.00	16.50000	1650.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1850.00000	7400.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	220.00000	880.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2300.00000	9200.00
0180 2510-6745850 REMOVAL OF PAVEMENT	162.800	SY	12.00000	1953.60	30.00000	4884.00	45.00000	7326.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.850	STA	60.00000	1371.00	30.00000	685.50	60.00000	1371.00
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	38.030	STA	105.00000	3993.15	120.00000	4563.60	104.00000	3955.12
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	18.000	STA	38.00000	684.00	50.00000	900.00	38.00000	684.00
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	925.000	LF	10.75000	9943.75	12.00000	11100.00	14.00000	12950.00
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5500.00000	5500.00	7500.00000	7500.00	10000.00000	10000.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	5450.00000	5450.00	7500.00000	7500.00	15000.00000	15000.00
0250 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	113.700	SY	150.00000	17055.00	134.00000	15235.80	125.00000	14212.50
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	580.00000	2320.00	148.00000	592.00	1000.00000	4000.00
0280 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	235.00000	940.00	600.00000	2400.00	500.00000	2000.00
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1500.00000	6000.00	1200.00000	4800.00
0300 2602-0000020 SILT FENCE	925.000	LF	2.25000	2081.25	2.00000	1850.00	4.00000	3700.00

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Run Date: 01/29/15
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Bid Order: 003
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 14-1414-039

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	925.000 LF	1.50000	1387.50	1.00000	925.00	2.00000	1850.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	925.000 LF	1.50000	1387.50	0.50000	462.50	3.00000	2775.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	171,451.65	\$	187,030.30	\$	219,372.92
CONTRACT TOTALS		\$	281,511.65	\$	301,280.30	\$	341,427.92

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Contract ID: 14-1414-039

Primary County: CARROLL

LINE NO / ITEM CODE / ALT		(4) CU080 CUNNINGHAM-REIS CO.		(5) PC015 PCIROADS, LLC		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2413-0698074 DECK REPAIR, CLASS A	93.500 SY	190.00000	17765.00	171.00000	15988.50		
0020 2533-4980005 MOBILIZATION	LUMP	65000.00000	65000.00	92200.00000	92200.00		
SECTION TOTALS		\$	82,765.00	\$	108,188.50	\$	
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0030 2413-0698066 DECK OVERLAY (CLASS O PCC)	605.000 SY			156.20000	94501.00		
SECTION TOTALS		\$		\$	94,501.00	\$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0040 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	605.000 SY	135.00000	81675.00				
SECTION TOTALS		\$	81,675.00	\$		\$	
SECTION 0004 ROADWAY ITEMS							
0050 2102-0425070 SPECIAL BACKFILL	200.500 TON	50.00000	10025.00	53.00000	10626.50		
0060 2102-2625000 EMBANKMENT-IN-PLACE	200.000 CY	20.00000	4000.00	30.00000	6000.00		
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	386.400 SY	47.00000	18160.80	45.50000	17581.20		
0080 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	250.200 SY	60.00000	15012.00	62.00000	15512.40		
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	247.900 CY	25.00000	6197.50	26.00000	6445.40		
0100 2214-5145150 PAVEMENT SCARIFICATION	596.600 SY	25.00000	14915.00	15.00000	8949.00		
0110 2303-0143504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	596.600 SY	30.00000	17898.00	27.00000	16108.20		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 003 6

Bid Order: 003
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 14-1414-039

Primary County: CARROLL

			(4) CU080 CUNNINGHAM-REIS CO.		(5) 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	550.000	SY	8.00000	4400.00	6.50000	3575.00		
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	480.000	LF	8.00000	3840.00	4.00000	1920.00		
0140 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	39.00000	3900.00	23.00000	2300.00		
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	2200.00000	8800.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	250.00000	1000.00		
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00	2350.00000	9400.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	162.800	SY	25.00000	4070.00	27.00000	4395.60		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.850	STA	30.00000	685.50	59.32000	1355.46		
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	38.030	STA	120.00000	4563.60	103.25000	3926.60		
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	18.000	STA	50.00000	900.00	37.22000	669.96		
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	925.000	LF	10.00000	9250.00	10.63000	9832.75		
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6500.00000	6500.00	5500.00000	5500.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	5450.00000	5450.00		
0250 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	113.700	SY	150.00000	17055.00	134.00000	15235.80		
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	300.00000	1200.00	148.00000	592.00		
0280 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	600.00000	2400.00		
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00		
0300 2602-0000020 SILT FENCE	925.000	LF	2.00000	1850.00	3.00000	2775.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 003 7

Bid Order: 003
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 14-1414-039

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) CU080 CUNNINGHAM-REIS CO.		(5) PC015 PCIROADS, LLC		()	
0310 2602-0000071	925.000 LF	1.00000	925.00	0.50000	462.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0320 2602-0000101	925.000 LF	0.40000	370.00	1.00000	925.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0340 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 180,667.40		\$ 170,688.37		\$
CONTRACT TOTALS			\$ 345,107.40		\$ 373,377.87		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 004 1

Bid Order: 004 Contract ID: 16-C016-090
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 05/04/15

Primary County: CEDAR
No Established DBE Goal

Project: BRS-C016(90)--60-16
Work Type: RCB CULVERT NEW - TWIN BOX
County: CEDAR Prj Awd Amt: \$341,432.70
Route: Y14
Location: Y14: OVER YANKEE RUN CREEK, IN S03 T81N R1W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 341,432.70	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 368,074.09	107.80 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 437,565.59	128.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 004 2

Bid Order: 004
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-C016-090

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 56' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.100	ACRE	5000.00000	500.00	8400.00000	840.00	24000.00000	2400.00
CLEARING AND GRUBBING								
0020 2102-2710070	1592.100	CY	7.00000	11144.70	8.55000	13612.46	15.00000	23881.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2713070	70.200	CY	12.00000	842.40	11.55000	810.81	26.00000	1825.20
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0040 2104-2710020	484.200	CY	4.50000	2178.90	17.10000	8279.82	21.00000	10168.20
EXCAVATION, CLASS 10, CHANNEL								
0050 2110-3825010	371.600	TON	23.00000	8546.80	21.35000	7933.66	39.00000	14492.40
GRANULAR MATERIAL								
0060 2115-0100000	198.000	CY	35.37000	7003.26	44.15000	8741.70	47.00000	9306.00
MODIFIED SUBBASE								
0070 2121-7425020	160.100	TON	21.50000	3442.15	27.40000	4386.74	37.00000	5923.70
GRANULAR SHOULDERS, TYPE B								
0080 2303-0031500	198.500	TON	67.21000	13341.19	67.20000	13339.20	67.21000	13341.19
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0090 2303-0032500	198.500	TON	67.21000	13341.19	67.20000	13339.20	67.21000	13341.19
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0100 2303-0033500	136.700	TON	67.21000	9187.61	136.70000	18686.89	67.21000	9187.61
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110 2303-0246422	32.000	TON	615.00000	19680.00	615.00000	19680.00	615.00000	19680.00
ASPHALT BINDER, PG 64-22								
0120 2315-8275025	26.800	TON	21.50000	576.20	24.80000	664.64	45.00000	1206.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0130 2401-6745625		LUMP	5000.00000	5000.00	18940.00000	18940.00	19000.00000	19000.00
REMOVAL OF EXISTING BRIDGE								
0140 2402-0425040	53.500	CY	49.50000	2648.25	44.90000	2402.15	75.00000	4012.50
FLOODED BACKFILL								
0150 2402-0875150	53.500	CY	20.00000	1070.00	5.25000	280.88	33.00000	1765.50
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)								
0160 2402-2720000	1008.000	CY	20.00000	20160.00	19.10000	19252.80	30.00000	30240.00
EXCAVATION, CLASS 20								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 004 3

Bid Order: 004
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-C016-090

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2723000 EXCAVATION, CLASS 23	1.000	CY	50.00000	50.00	310.00000	310.00	700.00000	700.00
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	240.800	CY	418.00000	100654.40	387.25000	93249.80	497.00000	119677.60
0190 2404-7775000 REINFORCING STEEL	38352.000	LB	1.12000	42954.24	1.00000	38352.00	1.00000	38352.00
0200 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	200.00000	400.00	283.00000	566.00	412.00000	824.00
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	26.20000	2410.40	39.25000	3611.00	66.00000	6072.00
0220 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	81.000	LF	5.00000	405.00	9.85000	797.85	9.00000	729.00
0230 2507-6800061 REVTMENT, CLASS E	453.200	TON	37.05000	16791.06	34.95000	15839.34	35.00000	15862.00
0240 2510-6745850 REMOVAL OF PAVEMENT	1141.000	SY	5.75000	6560.75	8.65000	9869.65	10.00000	11410.00
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0260 2519-4200190 REMOVAL OF FENCE, WOOVEN/BARBED WIRE	904.400	LF	1.75000	1582.70	2.50000	2261.00	5.00000	4522.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.920	STA	100.00000	992.00	100.00000	992.00	100.00000	992.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0290 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	36850.00000	36850.00	43000.00000	43000.00
0300 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1000.00000	1000.00	1215.00000	1215.00	5000.00000	5000.00
0310 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	700.00000	840.00	700.00000	840.00	900.00000	1080.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	300.00000	360.00	300.00000	360.00	500.00000	600.00
0340 2602-0000020 SILT FENCE	480.000	LF	2.25000	1080.00	2.25000	1080.00	2.00000	960.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 004 4

Bid Order: 004
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-C016-090

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	462.000	LF	2.25000	1039.50	2.25000	1039.50	2.00000	924.00
0360 2602-0000050 SILT BASINS	8.000	EACH	75.00000	600.00	575.00000	4600.00	225.00000	1800.00
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	480.000	LF	1.00000	480.00	1.00000	480.00	1.00000	480.00
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	480.000	LF	0.50000	240.00	0.50000	240.00	1.00000	480.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	341,432.70	\$	368,074.09	\$	437,565.59
CONTRACT TOTALS			\$	341,432.70	\$	368,074.09	\$	437,565.59

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 005 1

Bid Order: 005 Contract ID: 20-C020-098
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/17/15

Primary County: CLARKE
Established DBE Goal: 3.00 %

Project: BROS-C020(98)--5F-20
Work Type: BRIDGE REPLACEMENT - CCS
County: CLARKE Prj Awd Amt: \$295,611.05
Route: H20
Location: H20 OVER BRANCH OTTER CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 295,611.05	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 311,008.00	105.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 005 2

Bid Order: 005
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-C020-098

Primary County: CLARKE

		(1) HE420		(2) CU080		()	
		HERBERGER CONSTR. CO., INC.		CUNNINGHAM-REIS CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ITEMS FOR A	90'-0 X 24'-6	CONTINUOUS CONCRETE	SLAB BRIDGE			
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	7500.00000	750.00	6000.00000	600.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	452.000 CY	17.00000	7684.00	18.00000	8136.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	44.000 CY	8.00000	352.00	11.00000	484.00	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	487.000 CY	6.00000	2922.00	6.00000	2922.00	
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	110.000 TON	28.00000	3080.00	24.00000	2640.00	
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	12000.00000	12000.00	
0070	2402-2720000 EXCAVATION, CLASS 20	114.000 CY	35.00000	3990.00	40.00000	4560.00	
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	163.000 CY	535.00000	87205.00	430.00000	70090.00	
0090	2404-7775000 REINFORCING STEEL	43245.000 LB	0.89000	38488.05	0.80000	34596.00	
0100	2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000 LF	60.00000	12120.00	65.00000	13130.00	
0110	2501-0201042 PILES, STEEL, HP 10 X 42	1570.000 LF	36.00000	56520.00	38.00000	59660.00	
0120	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	182.000 LF	90.00000	16380.00	85.00000	15470.00	
0130	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1850.00000	7400.00	1500.00000	6000.00	
0140	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	300.00000	1200.00	
0150	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1925.00000	7700.00	1900.00000	7600.00	
0160	2507-3250005 ENGINEERING FABRIC	380.000 SY	2.75000	1045.00	3.00000	1140.00	
0170	2507-6800061 REVTMENT, CLASS E	255.000 TON	46.00000	11730.00	47.00000	11985.00	
0180	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	350.00000	700.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 005 3

Bid Order: 005
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-C020-098

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	2200.00000	2200.00	4000.00000	4000.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3500.00000	3500.00		
0210 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	45000.00000	45000.00		
0220 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3500.00000	1750.00	3300.00000	1650.00		
0240 2602-0000020 SILT FENCE	450.000	LF	2.00000	900.00	2.00000	900.00		
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	9.00000	450.00	9.00000	450.00		
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	1.00000	500.00	0.50000	250.00		
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	165.000	LF	3.00000	495.00	3.00000	495.00		
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			\$	295,611.05	\$	311,008.00	\$	
CONTRACT TOTALS			\$	295,611.05	\$	311,008.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 006 1

Bid Order: 006 Contract ID: 20-0355-503
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Primary County: CLARKE
No Established DBE Goal

Project: MBIN-035-5(503)34--0M-20
Work Type: BRIDGE REPAIR
County: CLARKE Prj Awd Amt: \$304,703.00
Route: I-35
Location: CLAY ST. OVER I-35, 1 MILE N. OF US 34

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 304,703.00	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 307,370.95	100.87 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 308,408.21	101.21 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 369,853.47	121.38 %
5	DO140 DORMARK CONSTRUCTION CO.	\$ 372,954.69	122.39 %
6	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 380,320.76	124.81 %
7	CU080 CUNNINGHAM-REIS CO.	\$ 416,911.30	136.82 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 006 2

Bid Order: 006
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-0355-503

Primary County: CLARKE

		(1) CR120		(2) BO413		(3) IO200	
		CRAMER AND ASSOC., INC.		BOULDER CONTRACTING, LLC.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	DESIGN NO. 0115; 256'-4 X 46'-0						
	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIRS						
0010	2499-0800000	107.300 LF	295.00000	31653.50	300.00000	32190.00	21460.00
	PAVING NOTCH REPLACEMENT						
0030	2533-4980005	LUMP	25000.00000	25000.00	27000.00000	27000.00	12000.00
	MOBILIZATION						
	SECTION TOTALS		\$	56,653.50	\$	59,190.00	33,460.00
SECTION 0002	ROADWAY ITEMS						
0040	2102-0425070	261.000 TON	40.00000	10440.00	36.00000	9396.00	10805.40
	SPECIAL BACKFILL						
0050	2102-2713090	281.100 CY	25.00000	7027.50	29.50000	8292.45	2248.80
	EXCAVATION, CLASS 13, WASTE						
0060	2105-8425005	4.500 CY	200.00000	900.00	145.00000	652.50	450.00
	TOPSOIL, FURNISH AND SPREAD						
0070	2123-7450020	2.300 STA	450.00000	1035.00	380.00000	874.00	1150.00
	SHOULDER FINISHING, EARTH						
0080	2301-0690260	819.200 SY	185.00000	151552.00	167.00000	136806.40	159744.00
	BRIDGE APPROACH, RK-26						
0090	2301-1033100	366.000 SY	85.00000	31110.00	95.00000	34770.00	38503.20
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.						
0100	2505-4008120	225.000 LF	5.00000	1125.00	10.00000	2250.00	675.00
	REMOVAL OF STEEL BEAM GUARDRAIL						
0110	2505-4008400	4.000 EACH	1700.00000	6800.00	2200.00000	8800.00	6800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0120	2505-4021010	4.000 EACH	500.00000	2000.00	225.00000	900.00	2000.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0130	2505-4021701	4.000 EACH	1900.00000	7600.00	2300.00000	9200.00	7600.00
	STEEL BEAM GUARDRAIL FLARED END TERMINA						
0140	2510-6745850	1296.600 SY	12.00000	15559.20	18.00000	23338.80	32415.00
	REMOVAL OF PAVEMENT						
0150	2527-9263109	41.440 STA	25.00000	1036.00	25.00000	1036.00	1816.32
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0160	2527-9263180	41.440 STA	45.00000	1864.80	45.00000	1864.80	1205.49
	PAVEMENT MARKINGS REMOVED						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 006 3

Bid Order: 006
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-0355-503

Primary County: CLARKE

			(1) CR120		(2) BO413		(3) IO200	
			CRAMER AND ASSOC., INC.		BOULDER CONTRACTING, LLC.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	3025.00000	3025.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00	6510.00000	6510.00
SECTION TOTALS			\$	248,049.50	\$	248,180.95	\$	274,948.21
CONTRACT TOTALS			\$	304,703.00	\$	307,370.95	\$	308,408.21

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 006 4

Bid Order: 006
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-0355-503

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 256'-4 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIRS								
0010 2499-0800000	107.300	LF	225.00000	24142.50	172.17000	18473.84	220.00000	23606.00
PAVING NOTCH REPLACEMENT								
0030 2533-4980005		LUMP	55000.00000	55000.00	16923.36000	16923.36	38000.00000	38000.00
MOBILIZATION								
SECTION TOTALS			\$	79,142.50	\$	35,397.20	\$	61,606.00
SECTION 0002 ROADWAY ITEMS								
0040 2102-0425070	261.000	TON	45.00000	11745.00	45.00000	11745.00	35.00000	9135.00
SPECIAL BACKFILL								
0050 2102-2713090	281.100	CY	30.00000	8433.00	30.00000	8433.00	25.00000	7027.50
EXCAVATION, CLASS 13, WASTE								
0060 2105-8425005	4.500	CY	25.00000	112.50	25.00000	112.50	75.00000	337.50
TOPSOIL, FURNISH AND SPREAD								
0070 2123-7450020	2.300	STA	200.00000	460.00	200.00000	460.00	1500.00000	3450.00
SHOULDER FINISHING, EARTH								
0080 2301-0690260	819.200	SY	200.00000	163840.00	231.19000	189390.85	260.00000	212992.00
BRIDGE APPROACH, RK-26								
0090 2301-1033100	366.000	SY	100.00000	36600.00	155.99000	57092.34	85.00000	31110.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0100 2505-4008120	225.000	LF	11.00000	2475.00	11.00000	2475.00	7.00000	1575.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0110 2505-4008400	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0120 2505-4021010	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0130 2505-4021701	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
STEEL BEAM GUARDRAIL FLARED END TERMINA								
0140 2510-6745850	1296.600	SY	30.00000	38898.00	30.00000	38898.00	20.00000	25932.00
REMOVAL OF PAVEMENT								
0150 2527-9263109	41.440	STA	39.85000	1651.38	25.00000	1036.00	40.00000	1657.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0160 2527-9263180	41.440	STA	26.45000	1096.09	45.00000	1864.80	26.50000	1098.16
PAVEMENT MARKINGS REMOVED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 006 5

Bid Order: 006
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-0355-503

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(5) DO140 DORMARK CONSTRUCTION CO.		(6) JA250 JASPER CONST. SERVICES, INC.	
0170 2528-8400256	1.000 EACH	4500.00000	4500.00	5000.00000	5000.00	3000.00000	3000.00
TEMPORARY TRAFFIC SIGNALS							
0180 2528-8445110	LUMP	4500.00000	4500.00	4650.00000	4650.00	5000.00000	5000.00
TRAFFIC CONTROL							
SECTION TOTALS		\$	290,710.97	\$	337,557.49	\$	318,714.76
CONTRACT TOTALS		\$	369,853.47	\$	372,954.69	\$	380,320.76

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 006
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-0355-503

Primary County: CLARKE

		(7) CU080		()		()	
		CUNNINGHAM-REIS CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0115; 256'-4 X 46'-0						
	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIRS						
0010	2499-0800000	107.300	LF	200.00000	21460.00		
	PAVING NOTCH REPLACEMENT						
0030	2533-4980005		LUMP	55000.00000	55000.00		
	MOBILIZATION						
	SECTION TOTALS			\$	76,460.00	\$	\$
SECTION 0002	ROADWAY ITEMS						
0040	2102-0425070	261.000	TON	35.00000	9135.00		
	SPECIAL BACKFILL						
0050	2102-2713090	281.100	CY	15.00000	4216.50		
	EXCAVATION, CLASS 13, WASTE						
0060	2105-8425005	4.500	CY	100.00000	450.00		
	TOPSOIL, FURNISH AND SPREAD						
0070	2123-7450020	2.300	STA	500.00000	1150.00		
	SHOULDER FINISHING, EARTH						
0080	2301-0690260	819.200	SY	250.00000	204800.00		
	BRIDGE APPROACH, RK-26						
0090	2301-1033100	366.000	SY	200.00000	73200.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.						
0100	2505-4008120	225.000	LF	10.00000	2250.00		
	REMOVAL OF STEEL BEAM GUARDRAIL						
0110	2505-4008400	4.000	EACH	350.00000	1400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0120	2505-4021010	4.000	EACH	500.00000	2000.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0130	2505-4021701	4.000	EACH	2000.00000	8000.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINA						
0140	2510-6745850	1296.600	SY	15.00000	19449.00		
	REMOVAL OF PAVEMENT						
0150	2527-9263109	41.440	STA	25.00000	1036.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0160	2527-9263180	41.440	STA	45.00000	1864.80		
	PAVEMENT MARKINGS REMOVED						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 006
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 20-0355-503

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) CU080		()		()	
			CUNNINGHAM-REIS CO.					
0170	2528-8400256	1.000	EACH	5000.00000	5000.00			
	TEMPORARY TRAFFIC SIGNALS							
0180	2528-8445110		LUMP	6500.00000	6500.00			
	TRAFFIC CONTROL							
	SECTION TOTALS			\$ 340,451.30		\$		\$
	CONTRACT TOTALS			\$ 416,911.30		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 007 1

Bid Order: 007 Contract ID: 22-C022-078
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/13/15

Primary County: CLAYTON
No Established DBE Goal

Project: BHS-C022(078)--63-22
Work Type: BRIDGE DECK OVERLAY
County: CLAYTON Prj Awd Amt: \$279,893.00
Route: OSTERDOCK ROAD
Location: OVER TURKEY RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 279,893.00	100.00 %
2	WI040 WICKS CONSTRUCTION, INC.	\$ 321,276.00	114.78 %
3	PC015 PCIROADS, LLC	\$ 323,133.98	115.44 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 414,605.00	148.12 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 496,746.50	177.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 007 2

Bid Order: 007
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 22-C022-078

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CR120 CRAMER AND ASSOC., INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) PC015 PCIROADS, LLC	
SECTION 0001	ITEMS FOR REPAIRS TO A 410' X 20' CONTINUOUS I-BEAM BRIDGE						
0010 2102-0425070	30.000	TON	50.00000	1500.00	70.00000	2100.00	100.00000
SPECIAL BACKFILL							
0020 2301-0685550	93.300	SY	280.00000	26124.00	250.00000	23325.00	180.00000
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0030 2413-0698051	906.000	SY	80.00000	72480.00	50.00000	45300.00	77.63000
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)							
0040 2413-0698074	400.000	SY	110.00000	44000.00	160.00000	64000.00	171.00000
DECK REPAIR, CLASS A							
0050 2426-6772016	60.000	SF	135.00000	8100.00	165.00000	9900.00	120.00000
CONCRETE REPAIR							
0060 2499-2300026	24.000	EACH	500.00000	12000.00	500.00000	12000.00	1222.00000
DRAIN EXTENSIONS							
0070 2510-6745850	89.000	SY	25.00000	2225.00	55.00000	4895.00	50.00000
REMOVAL OF PAVEMENT							
0080 2518-6910000	2.000	EACH	250.00000	500.00	120.00000	240.00	120.00000
SAFETY CLOSURE							
0090 2524-9089100	16.000	EACH	75.00000	1200.00	45.00000	720.00	45.00000
DELINEATOR, RIGID - TYPE I							
0100 2528-8445110		LUMP	7500.00000	7500.00	5500.00000	5500.00	5500.00000
TRAFFIC CONTROL							
0110 2533-4980005		LUMP	27000.00000	27000.00	55000.00000	55000.00	55600.00000
MOBILIZATION							
0120 2599-9999009	831.600	LF	40.00000	33264.00	60.00000	49896.00	37.00000
('LINEAR FEET' ITEM) BRIDGE RAIL RETROFIT							
0130 2599-9999009	44.000	LF	1000.00000	44000.00	1100.00000	48400.00	700.00000
('LINEAR FEET' ITEM) EXPANSION JOINT REPAIR							
SECTION TOTALS			\$ 279,893.00		\$ 321,276.00		\$ 323,133.98

CONTRACT TOTALS			\$ 279,893.00		\$ 321,276.00		\$ 323,133.98
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 007 3

Bid Order: 007
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 22-C022-078

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) TA060		(5) JA250		()	
		TAYLOR CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.			

SECTION 0001	ITEMS FOR REPAIRS TO A 410' X 20' CONTINUOUS I-BEAM BRIDGE						
0010	2102-0425070	30.000 TON	60.00000	1800.00	150.00000	4500.00	
	SPECIAL BACKFILL						
0020	2301-0685550	93.300 SY	220.00000	20526.00	300.00000	27990.00	
	BRIDGE APPROACH PAVEMENT, AS PER PLAN						
0030	2413-0698051	906.000 SY	140.00000	126840.00	222.50000	201585.00	
	DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)						
0040	2413-0698074	400.000 SY	260.00000	104000.00	200.00000	80000.00	
	DECK REPAIR, CLASS A						
0050	2426-6772016	60.000 SF	200.00000	12000.00	285.00000	17100.00	
	CONCRETE REPAIR						
0060	2499-2300026	24.000 EACH	1600.00000	38400.00	1000.00000	24000.00	
	DRAIN EXTENSIONS						
0070	2510-6745850	89.000 SY	35.00000	3115.00	27.50000	2447.50	
	REMOVAL OF PAVEMENT						
0080	2518-6910000	2.000 EACH	120.00000	240.00	120.00000	240.00	
	SAFETY CLOSURE						
0090	2524-9089100	16.000 EACH	45.00000	720.00	45.00000	720.00	
	DELINEATOR, RIGID - TYPE I						
0100	2528-8445110	LUMP	5500.00000	5500.00	7500.00000	7500.00	
	TRAFFIC CONTROL						
0110	2533-4980005	LUMP	33000.00000	33000.00	49000.00000	49000.00	
	MOBILIZATION						
0120	2599-9999009	831.600 LF	40.00000	33264.00	40.00000	33264.00	
	('LINEAR FEET' ITEM) BRIDGE RAIL RETROFIT						
0130	2599-9999009	44.000 LF	800.00000	35200.00	1100.00000	48400.00	
	('LINEAR FEET' ITEM) EXPANSION JOINT REPAIR						
	SECTION TOTALS		\$ 414,605.00		\$ 496,746.50		\$

	CONTRACT TOTALS		\$ 414,605.00		\$ 496,746.50		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 008 1

Bid Order: 008 Contract ID: 47-0312-004
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Primary County: IDA
 No Established DBE Goal

Project: BRFN-031-2(4)--39-47
 Work Type: BRIDGE DECK OVERLAY
 County: IDA Prj Awd Amt: \$278,881.50
 Route: IOWA 31
 Location: OVER SMALL NATURAL STREAM 5.3 MILES N. OF
 JCT. US 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 278,881.50	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 286,756.15	102.82 %
3	PC015 PCIROADS, LLC	\$ 333,379.23	119.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 008 2

Bid Order: 008
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 47-0312-004

Primary County: IDA

		(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. 1615; REPAIRS TO A 110'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010	2413-0698074 DECK REPAIR, CLASS A	27.600 SY	360.00000	9936.00	200.00000	5520.00	171.00000	4719.60
0020	2533-4980005 MOBILIZATION	LUMP	28000.00000	28000.00	28000.00000	28000.00	64225.00000	64225.00
	SECTION TOTALS		\$	37,936.00	\$	33,520.00	\$	68,944.60
SECTION 0002	DESIGN NO. 1615; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0030	2413-0698066 DECK OVERLAY (CLASS O PCC)	553.000 SY			90.00000	49770.00	93.25000	51567.25
	SECTION TOTALS		\$		\$	49,770.00	\$	51,567.25
SECTION 0003	DESIGN NO. 1615; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0040	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	553.000 SY	85.00000	47005.00				
	SECTION TOTALS		\$	47,005.00	\$		\$	
SECTION 0004	ROADWAY ITEMS							
0050	2102-2625000 EMBANKMENT-IN-PLACE	475.000 CY	25.00000	11875.00	20.00000	9500.00	18.75000	8906.25
0060	2102-2713090 EXCAVATION, CLASS 13, WASTE	126.000 CY	40.00000	5040.00	45.00000	5670.00	26.00000	3276.00
0070	2105-8425005 TOPSOIL, FURNISH AND SPREAD	70.000 CY	30.00000	2100.00	40.00000	2800.00	110.00000	7700.00
0080	2115-0100000 MODIFIED SUBBASE	112.000 CY	70.00000	7840.00	60.00000	6720.00	35.00000	3920.00
0090	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	670.000 SY	53.00000	35510.00	55.00000	36850.00	52.59000	35235.30
0100	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	415.000 SY	71.00000	29465.00	75.00000	31125.00	70.23000	29145.45
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.800 STA	375.00000	1800.00	400.00000	1920.00	1500.00000	7200.00
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	94.200 TON	40.00000	3768.00	50.00000	4710.00	85.00000	8007.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 008 3

Bid Order: 008
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 47-0312-004

Primary County: IDA

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
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	887.500	SY	3.00000	2662.50	3.50000	3106.25	5.25000	4659.38
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	3.50000	840.00	5.00000	1200.00	4.00000	960.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	12.500	LF	85.00000	1062.50	85.00000	1062.50	85.00000	1062.50
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2275.00000	9100.00	2275.00000	9100.00	2275.00000	9100.00
0190 2510-6745850 REMOVAL OF PAVEMENT	496.000	SY	12.00000	5952.00	15.00000	7440.00	28.00000	13888.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.650	STA	65.00000	1082.25	80.00000	1332.00	65.00000	1082.25
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.040	STA	150.00000	906.00	110.00000	664.40	150.00000	906.00
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	16.650	STA	65.00000	1082.25	90.00000	1498.50	65.00000	1082.25
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	10.00000	7500.00	12.00000	9000.00	10.00000	7500.00
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3350.00000	6700.00	4000.00000	8000.00	3350.00000	6700.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	6850.00000	6850.00	8000.00000	8000.00	6850.00000	6850.00
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	900.00000	3600.00	750.00000	3000.00	900.00000	3600.00
0280 2602-0000020 SILT FENCE	550.000	LF	2.25000	1237.50	2.00000	1100.00	2.00000	1100.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	550.000	LF	1.50000	825.00	1.00000	550.00	1.00000	550.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	55.000	LF	1.50000	82.50	0.50000	27.50	0.50000	27.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 008 4

Bid Order: 008
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 47-0312-004

Primary County: IDA

		(1) CH320		(2) CR120		(3) PC015	
		CHRISTENSEN BROS., INC.		CRAMER AND ASSOC., INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0310 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00
0320 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00
SECTION TOTALS			\$	159,430.50	\$	166,926.15	\$ 175,007.88
SECTION 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0330 2413-0698066	DECK OVERLAY (CLASS O PCC)	406.000 SY			90.00000	36540.00	93.25000 37859.50
SECTION TOTALS			\$		\$	36,540.00	\$ 37,859.50
SECTION 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0340 2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	406.000 SY	85.00000	34510.00			
SECTION TOTALS			\$	34,510.00	\$		\$
CONTRACT TOTALS			\$	278,881.50	\$	286,756.15	\$ 333,379.23

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 010 1

Bid Order: 010 Contract ID: 60-0091-043
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/18/15

Primary County: LYON
No Established DBE Goal

Project: BRFN-009-1(43)--39-60
Work Type: BRIDGE DECK OVERLAY
County: LYON Prj Awd Amt: \$595,171.58
Route: IOWA 9
Location: OVER MOON CREEK 0.5 MILE E. OF W. JCT. US 75

Project: BRFN-009-1(44)--39-60
Work Type: BRIDGE DECK OVERLAY
County: LYON Prj Awd Amt: \$601,869.92
Route: IOWA 9
Location: OVER ROCK RIVER 0.5 MILE E. OF E. JCT. US 75

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 1,197,041.50	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,222,992.77	102.16 %
3	PC015 PCIROADS, LLC	\$ 1,407,991.66	117.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 010 2

Bid Order: 010
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 60-0091-043

Primary County: LYON

			(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; REPAIRS TO	A	130'-6 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE						BRFN-009-1(43)--39-60
0010 2413-0698074	119.100 SY		330.00000	39303.00	200.00000	23820.00	171.00000	20366.10	
DECK REPAIR, CLASS A									
0020 2499-0800000	167.000 LF		165.00000	27555.00	230.00000	38410.00	270.00000	45090.00	
PAVING NOTCH REPLACEMENT									
0030 2533-4980005	LUMP		58000.00000	58000.00	45000.00000	45000.00	59000.00000	59000.00	
MOBILIZATION									
SECTION TOTALS			\$	124,858.00	\$	107,230.00	\$	124,456.10	
SECTION 0002	DESIGN NO. 0115; ALTERNATE	'AA'	OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (43)						
0040 2413-0698066	1013.700 SY				75.00000	76027.50	94.97000	96271.09	
DECK OVERLAY (CLASS O PCC)									
SECTION TOTALS			\$		\$	76,027.50	\$	96,271.09	
SECTION 0003	DESIGN NO. 0115; ALTERNATE	'AA'	OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (43)						
0050 2413-0698067	1013.700 SY		65.00000	65890.50					
DECK OVERLAY (CLASS HPC-O PCC)									
SECTION TOTALS			\$	65,890.50	\$		\$		
SECTION 0004	ROADWAY ITEMS		BRFN-009-1(43)--39-60						
0060 2102-0425070	277.700 TON		35.00000	9719.50	40.00000	11108.00	30.00000	8331.00	
SPECIAL BACKFILL									
0070 2102-2625000	200.000 CY		20.00000	4000.00	40.00000	8000.00	44.00000	8800.00	
EMBANKMENT-IN-PLACE									
0080 2122-5190501	60.000 SY		105.00000	6300.00	135.00000	8100.00	145.00000	8700.00	
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0090 2122-5500090	882.000 SY		52.00000	45864.00	110.00000	97020.00	106.09000	93571.38	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.									
0100 2213-2713300	88.000 CY		45.00000	3960.00	60.00000	5280.00	25.00000	2200.00	
EXCAVATION, CLASS 13, FOR WIDENING									
0110 2301-0690200	1178.400 SY		175.00000	206220.00	185.00000	218004.00	240.00000	282816.00	
BRIDGE APPROACH, RK-20									
0120 2412-0000100	2132.500 SY		2.60000	5544.50	3.00000	6397.50	4.25000	9063.13	
LONGITUDINAL GROOVING IN CONCRETE									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 010 3

Bid Order: 010
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 60-0091-043

Primary County: LYON

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
0130 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	4000.00000	8000.00	3500.00000	7000.00	1800.00000	3600.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	120.000	LF	4.00000	480.00	5.00000	600.00	4.00000	480.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	25.00000	1875.00	25.00000	1875.00	25.00000	1875.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0190 2510-6745850 REMOVAL OF PAVEMENT	1689.800	SY	14.00000	23657.20	10.00000	16898.00	20.00000	33796.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	149.690	STA	20.00000	2993.80	20.00000	2993.80	20.00000	2993.80
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	161.720	STA	120.00000	19406.40	120.00000	19406.40	120.00000	19406.40
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	75.090	STA	27.00000	2027.43	27.00000	2027.43	27.00000	2027.43
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	11.00000	11000.00	12.00000	12000.00	11.00000	11000.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	10000.00000	10000.00	8000.00000	8000.00
0250 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5424.000	LF	4.50000	24408.00	5.00000	27120.00	4.50000	24408.00
0260 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	950.00000	1900.00	1000.00000	2000.00	950.00000	1900.00
0270 2602-0000020 SILT FENCE	1745.000	LF	2.05000	3577.25	2.00000	3490.00	3.00000	5235.00
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1745.000	LF	1.00000	1745.00	1.00000	1745.00	0.50000	872.50
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1745.000	LF	1.00000	1745.00	0.50000	872.50	1.00000	1745.00
0300 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: 01/29/15
 Page: 010 4

Bid Order: 010
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 60-0091-043

Primary County: LYON

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
0310 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS		\$	404,423.08	\$	473,937.63	\$	542,820.64	
SECTION 0005 DESIGN NO. 0114; REPAIRS TO A 348'-0 X 56'-0 CONTINUOUS WELDED GIRDER BRIDGE BRFN-009-1 (44) --39-60								
0320 2401-6750001	LUMP	20000.00000	20000.00	50000.00000	50000.00	56000.00000	56000.00	
REMOVALS, AS PER PLAN								
0330 2403-0100000	36.900 CY	2500.00000	92250.00	2100.00000	77490.00	1850.00000	68265.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0340 2404-7775005	3693.000 LB	2.00000	7386.00	1.50000	5539.50	2.00000	7386.00	
REINFORCING STEEL, EPOXY COATED								
0350 2413-0698074	82.900 SY	330.00000	27357.00	200.00000	16580.00	171.00000	14175.90	
DECK REPAIR, CLASS A								
0360 2413-1200000	151.600 LF	200.00000	30320.00	160.00000	24256.00	142.00000	21527.20	
STEEL EXTRUSION JOINT WITH NEOPRENE								
0370 2413-1200100	151.600 LF	15.00000	2274.00	30.00000	4548.00	35.00000	5306.00	
NEOPRENE GLAND INSTALLATION AND TESTING								
0380 2533-4980005	LUMP	60000.00000	60000.00	45000.00000	45000.00	50000.00000	50000.00	
MOBILIZATION SECTION TOTALS		\$	239,587.00	\$	223,413.50	\$	222,660.10	
SECTION 0006 DESIGN NO. 0114; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (44)								
0390 2413-0698066	2159.000 SY			50.00000	107950.00	60.51000	130641.09	
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS		\$		\$	107,950.00	\$	130,641.09	
SECTION 0007 DESIGN NO. 0114; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (44)								
0400 2413-0698067	2159.000 SY	65.00000	140335.00					
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS		\$	140,335.00	\$		\$		
SECTION 0008 ROADWAY ITEMS BRFN-009-1 (44) --39-60								
0410 2301-0690200	893.200 SY	175.00000	156310.00	185.00000	165242.00	240.00000	214368.00	
BRIDGE APPROACH, RK-20								
0420 2412-0000100	2852.800 SY	2.60000	7417.28	3.00000	8558.40	4.25000	12124.40	
LONGITUDINAL GROOVING IN CONCRETE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 010
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 60-0091-043

Primary County: LYON

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
0430 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	300.00000	300.00
0440 2510-6745850 REMOVAL OF PAVEMENT	891.200	SY	12.00000	10694.40	10.00000	8912.00	20.00000	17824.00
0450 2518-6910000 SAFETY CLOSURE	10.000	EACH	75.00000	750.00	75.00000	750.00	75.00000	750.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.330	STA	20.00000	826.60	20.00000	826.60	20.00000	826.60
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	64.890	STA	120.00000	7786.80	120.00000	7786.80	120.00000	7786.80
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	36.420	STA	27.00000	983.34	27.00000	983.34	27.00000	983.34
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	11.00000	13750.00	12.00000	15000.00	11.00000	13750.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	10000.00000	10000.00	9000.00000	9000.00
0530 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2891.000	LF	4.50000	13009.50	5.00000	14455.00	4.50000	13009.50
SECTION TOTALS			\$	221,947.92	\$	234,434.14	\$	291,142.64
CONTRACT TOTALS			\$	1,197,041.50	\$	1,222,992.77	\$	1,407,991.66

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 011 1

Bid Order: 011 Contract ID: 64-C064-121
 Letting Date: 141216 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
 Contract Period: 90 WORK DAYS Late Start Date: 06/15/15

Primary County: MARSHALL
 No Established DBE Goal

Project: FM-C064(120)--55-64
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: MARSHALL Prj Awd Amt: \$210,523.68
 Route: MARBLE ROAD
 Location: E18: OVER LITTLE ASHER CREEK

Project: FM-C064(121)--55-64
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
 County: MARSHALL Prj Awd Amt: \$252,439.46
 Route: MARBLE ROAD
 Location: E18: OVER UNNAMED STREAM

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 462,963.14	100.00 %
2	MC201 MCCULLEY CULVERT, INC.	\$ 556,337.87	120.16 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 685,226.80	148.00 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 725,964.30	156.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 011 2

Bid Order: 011
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-C064-121

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 12' X 78' REINFORCED CONCRETE BOX CULVERT FM-C064(120)--55-64								
0010 2101-0850002 CLEARING AND GRUBBING	542.000	UNIT	4.00000	2168.00	12.00000	6504.00	10.00000	5420.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	100.000	CY	4.00000	400.00	6.00000	600.00	20.00000	2000.00
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	82.400	CY	33.00000	2719.20	33.50000	2760.40	55.00000	4532.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	242.000	TON	32.00000	7744.00	21.00000	5082.00	27.75000	6715.50
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6500.00000	6500.00	24000.00000	24000.00	25000.00000	25000.00
0060 2402-2720000 EXCAVATION, CLASS 20	1210.000	CY	8.00000	9680.00	11.00000	13310.00	20.00000	24200.00
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	389.300	CY	320.00000	124576.00	352.00000	137033.60	420.00000	163506.00
0080 2404-7775000 REINFORCING STEEL	53496.000	LB	0.88000	47076.48	0.96000	51356.16	1.00000	53496.00
0090 2510-6745850 REMOVAL OF PAVEMENT	192.000	SY	5.00000	960.00	6.00000	1152.00	24.13000	4632.96
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00	300.00000	600.00	361.93000	723.86
0120 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	14000.00000	14000.00	25000.00000	25000.00
SECTION TOTALS			\$	210,523.68	\$	256,398.16	\$	315,226.32
SECTION 0002 ITEMS FOR A TRIPLE 12' X 10' X 66' REINFORCED CONCRETE BOX CULVERT FM-C064(121)--55-64								
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	102.000	CY	4.00000	408.00	6.00000	612.00	20.00000	2040.00
0140 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	110.000	CY	33.00000	3630.00	35.00000	3850.00	55.00000	6050.00
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	315.900	TON	32.00000	10108.80	21.00000	6633.90	27.75000	8766.23
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9000.00000	9000.00	28000.00000	28000.00	30000.00000	30000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 011 3

Bid Order: 011
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-C064-121

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) MC201 MCCULLEY CULVERT, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2720000 EXCAVATION, CLASS 20	1660.000	CY	8.00000	13280.00	10.50000	17430.00	20.00000	33200.00
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	461.500	CY	318.00000	146757.00	351.00000	161986.50	410.00000	189215.00
0190 2404-7775000 REINFORCING STEEL	68956.000	LB	0.86000	59302.16	0.96000	66197.76	1.00000	68956.00
0200 2510-6745850 REMOVAL OF PAVEMENT	250.700	SY	5.00000	1253.50	6.50000	1629.55	24.13000	6049.39
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00	300.00000	600.00	361.93000	723.86
0230 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	13000.00000	13000.00	25000.00000	25000.00
SECTION TOTALS			\$	252,439.46	\$	299,939.71	\$	370,000.48
CONTRACT TOTALS			\$	462,963.14	\$	556,337.87	\$	685,226.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 011
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-C064-121

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) TA060			()		
			TAYLOR CONSTRUCTION, INC.					

SECTION 0001	ITEMS FOR A TWIN 10' X 12' X 78' REINFORCED CONCRETE BOX CULVERT		FM-C064(120)--55-64					
0010	2101-0850002	542.000	UNIT	10.00000	5420.00			
CLEARING AND GRUBBING								
0020	2104-2710020	100.000	CY	12.00000	1200.00			
EXCAVATION, CLASS 10, CHANNEL								
0030	2107-3825025	82.400	CY	75.00000	6180.00			
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0040	2312-8260051	242.000	TON	25.00000	6050.00			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050	2401-6745650		LUMP	9000.00000	9000.00			
REMOVAL OF EXISTING STRUCTURES								
0060	2402-2720000	1210.000	CY	20.00000	24200.00			
EXCAVATION, CLASS 20								
0070	2403-0100020	389.300	CY	486.00000	189199.80			
STRUCTURAL CONCRETE (RCB CULVERT)								
0080	2404-7775000	53496.000	LB	1.00000	53496.00			
REINFORCING STEEL								
0090	2510-6745850	192.000	SY	18.00000	3456.00			
REMOVAL OF PAVEMENT								
0100	2518-6910000	2.000	EACH	250.00000	500.00			
SAFETY CLOSURE								
0120	2533-4980005		LUMP	32000.00000	32000.00			
MOBILIZATION								
SECTION TOTALS				\$	330,701.80	\$		\$

SECTION 0002	ITEMS FOR A TRIPLE 12' X 10' X 66' REINFORCED CONCRETE BOX CULVERT		FM-C064(121)--55-64					
0130	2104-2710020	102.000	CY	12.00000	1224.00			
EXCAVATION, CLASS 10, CHANNEL								
0140	2107-3825025	110.000	CY	75.00000	8250.00			
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0150	2312-8260051	315.900	TON	24.00000	7581.60			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0160	2401-6745650		LUMP	15000.00000	15000.00			
REMOVAL OF EXISTING STRUCTURES								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 011
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-C064-121

Primary County: MARSHALL

			(4) TA060		()		()	
			TAYLOR CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2402-2720000 EXCAVATION, CLASS 20	1660.000 CY	20.00000	33200.00				
0180	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	461.500 CY	486.00000	224289.00				
0190	2404-7775000 REINFORCING STEEL	68956.000 LB	1.00000	68956.00				
0200	2510-6745850 REMOVAL OF PAVEMENT	250.700 SY	17.00000	4261.90				
0210	2518-6910000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00				
0230	2533-4980005 MOBILIZATION	LUMP	32000.00000	32000.00				
SECTION TOTALS			\$	395,262.50	\$		\$	
CONTRACT TOTALS			\$	725,964.30	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
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Bid Order: 012 Contract ID: 66-C066-060
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/24/15

Primary County: MITCHELL
No Established DBE Goal

Project: BROS-C066(060)--8J-66
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: MITCHELL Prj Awd Amt: \$173,789.00
Route: TIMBER AVE
Location: AT BEAVER CREEK, 450' NORTH OF THE SW COR.
OF SEC. 29-99-15.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 173,789.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 185,368.50	106.66 %
3	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 196,524.82	113.08 %
4	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 202,123.00	116.30 %
5	MI321 MIDWEST CONTRACTING, LLC	\$ 225,256.00	129.61 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 225,563.00	129.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 012
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 66-C066-060

Primary County: MITCHELL

		(1) SK040		(2) PE320		(3) MC320		
		SKYLINE CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		MCKINNESS, BOB EXCAV. & GR.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TRIPLE 10' X 10'		RCB CULVERT					
0010	2102-0425070 SPECIAL BACKFILL	118.000 TON	28.00000	3304.00	16.00000	1888.00	25.00000	2950.00
0020	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	600.000 TON	15.65000	9390.00	18.00000	10800.00	16.00000	9600.00
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	2500.00000	2500.00	4000.00000	4000.00	11500.00000	11500.00
0040	2402-2723000 EXCAVATION, CLASS 23	443.000 CY	16.00000	7088.00	8.50000	3765.50	8.00000	3544.00
0050	2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	132.000 LF	700.00000	92400.00	800.00000	105600.00	858.51000	113323.32
0060	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	500.00000	500.00	4200.00000	4200.00	4500.00000	4500.00
0070	2506-4984000 FLOWABLE MORTAR	20.000 CY	200.00000	4000.00	275.00000	5500.00	165.00000	3300.00
0080	2507-3250005 ENGINEERING FABRIC	110.000 SY	3.00000	330.00	6.50000	715.00	3.25000	357.50
0090	2507-6800061 REVTMENT, CLASS E	150.000 TON	35.00000	5250.00	31.00000	4650.00	34.00000	5100.00
0100	2518-6910000 SAFETY CLOSURE	4.000 EACH	130.00000	520.00	500.00000	2000.00	100.00000	400.00
0110	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2250.00000	2250.00	750.00000	750.00
0120	2533-4980005 MOBILIZATION	LUMP	20007.00000	20007.00	9500.00000	9500.00	13100.00000	13100.00
0130	2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST	4.000 EACH	6000.00000	24000.00	6350.00000	25400.00	5750.00000	23000.00
0140	2602-0000020 SILT FENCE	100.000 LF	3.00000	300.00	7.00000	700.00	7.00000	700.00
0150	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	4.00000	400.00	7.00000	700.00	7.00000	700.00
0160	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00	1.50000	300.00	1.50000	300.00
0170	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.00000	100.00	2.00000	200.00	1.00000	100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 012
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 66-C066-060

Primary County: MITCHELL

		(1) SK040		(2) PE320		(3) MC320		
		SKYLINE CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		MCKINNESS, BOB EXCAV. & GR.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000212	FLOATING SILT CURTAIN (HANGING)	100.000 LF	20.00000	2000.00	32.00000	3200.00	33.00000	3300.00
SECTION TOTALS			\$	173,789.00	\$	185,368.50	\$	196,524.82
CONTRACT TOTALS			\$	173,789.00	\$	185,368.50	\$	196,524.82

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 012
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 66-C066-060

Primary County: MITCHELL

			(4) RO180		(5) MI321		(6) RE300	
			ROGNES BROS. EXCAV., INC.		MIDWEST CONTRACTING, LLC		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TRIPLE 10' X 10'		RCB CULVERT					
0010	2102-0425070 SPECIAL BACKFILL	118.000 TON	25.00000	2950.00	25.00000	2950.00	30.00000	3540.00
0020	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	600.000 TON	19.00000	11400.00	25.00000	15000.00	18.00000	10800.00
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	7500.00000	7500.00	7500.00000	7500.00
0040	2402-2723000 EXCAVATION, CLASS 23	443.000 CY	10.00000	4430.00	12.00000	5316.00	11.00000	4873.00
0050	2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	132.000 LF	819.00000	108108.00	800.00000	105600.00	825.00000	108900.00
0060	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	4500.00000	4500.00	3000.00000	3000.00	5000.00000	5000.00
0070	2506-4984000 FLOWABLE MORTAR	20.000 CY	250.00000	5000.00	200.00000	4000.00	250.00000	5000.00
0080	2507-3250005 ENGINEERING FABRIC	110.000 SY	3.50000	385.00	4.00000	440.00	5.00000	550.00
0090	2507-6800061 REVTMENT, CLASS E	150.000 TON	55.00000	8250.00	45.00000	6750.00	35.00000	5250.00
0100	2518-6910000 SAFETY CLOSURE	4.000 EACH	125.00000	500.00	200.00000	800.00	125.00000	500.00
0110	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2000.00000	2000.00	1750.00000	1750.00
0120	2533-4980005 MOBILIZATION	LUMP	9200.00000	9200.00	20000.00000	20000.00	18000.00000	18000.00
0130	2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST	4.000 EACH	9050.00000	36200.00	12000.00000	48000.00	12000.00000	48000.00
0140	2602-0000020 SILT FENCE	100.000 LF	7.00000	700.00	5.00000	500.00	7.00000	700.00
0150	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	7.00000	700.00	6.00000	600.00	7.00000	700.00
0160	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.50000	300.00	1.00000	200.00	1.50000	300.00
0170	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	3.00000	300.00	1.00000	100.00	2.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 66-C066-060

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) RO180 ROGNES BROS. EXCAV., INC.		(5) MI321 MIDWEST CONTRACTING, LLC		(6) RE300 REILLY CONSTRUCTION CO., INC.	
0180 2602-0000212	100.000 LF	32.00000	3200.00	25.00000	2500.00	40.00000	4000.00
FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS		\$	202,123.00	\$	225,256.00	\$	225,563.00
CONTRACT TOTALS		\$	202,123.00	\$	225,256.00	\$	225,563.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
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Bid Order: 013 Contract ID: 67-C067-073
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/06/15

Primary County: MONONA
No Established DBE Goal

Project: SBRFM-C067(71)--5D-67
Work Type: BRIDGE AND APPROACHES - PPCB
County: MONONA Prj Awd Amt: \$1,222,876.47
Route: E54
Location: OVER MONONA HARRISON DITCH

Project: SBRFM-C067(73)--5D-67
Work Type: BRIDGE AND APPROACHES - PPCB
County: MONONA Prj Awd Amt: \$1,512,964.45
Route: E54
Location: OVER LITTLE SIOUX RIVER DITCH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 2,735,840.92	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 2,785,840.44	101.82 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 2,909,016.15	106.32 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 013
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 67-C067-073

Primary County: MONONA

			(1) DI360			(2) CH320			(3) JE200
			DIXON CONSTR. CO.			CHRISTENSEN BROS., INC.			JENSEN CONSTRUCTION CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ITEMS FOR A 213'-10 X 30'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE SBRFM-C067(71) --5D-67						
0010	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	10000.00000	2000.00	30000.00000	6000.00	10000.00000	2000.00	
0020	2102-0425070 SPECIAL BACKFILL	440.700 TON	34.00000	14983.80	30.00000	13221.00	40.00000	17628.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	394.000 CY	21.00000	8274.00	20.00000	7880.00	25.00000	9850.00	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	402.900 TON	34.00000	13698.60	35.00000	14101.50	30.00000	12087.00	
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.000 STA	350.00000	3150.00	500.00000	4500.00	400.00000	3600.00	
0060	2301-0690180 BRIDGE APPROACH, RK-18	97.800 SY	140.00000	13692.00	150.00000	14670.00	200.00000	19560.00	
0070	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1001.500 SY	67.00000	67100.50	70.00000	70105.00	70.00000	70105.00	
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	100000.00000	100000.00	180000.00000	180000.00	100000.00000	100000.00	
0090	2402-2720000 EXCAVATION, CLASS 20	252.000 CY	30.00000	7560.00	20.00000	5040.00	30.00000	7560.00	
0100	2402-2721000 EXCAVATION, CLASS 21	262.000 CY	400.00000	104800.00	150.00000	39300.00	275.00000	72050.00	
0110	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	479.600 CY	400.00000	191840.00	400.00000	191840.00	550.00000	263780.00	
0120	2404-7775000 REINFORCING STEEL	22188.000 LB	0.87000	19303.56	0.80000	17750.40	0.90000	19969.20	
0130	2404-7775005 REINFORCING STEEL, EPOXY COATED	76876.000 LB	0.87000	66882.12	0.80000	61500.80	1.00000	76876.00	
0140	2407-0551367 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67	10.000 EACH	10651.00000	106510.00	14000.00000	140000.00	10500.00000	105000.00	
0150	2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	5.000 EACH	12648.00000	63240.00	16000.00000	80000.00	12500.00000	62500.00	
0160	2408-7800000 STRUCTURAL STEEL	4287.000 LB	3.00000	12861.00	3.00000	12861.00	2.75000	11789.25	
0170	2414-6424124 CONCRETE OPEN RAILING, TL-4	481.700 LF	50.00000	24085.00	40.00000	19268.00	70.00000	33719.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Contract ID: 67-C067-073

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	6115.000	LF	40.00000	244600.00	40.00000	244600.00	45.00000	275175.00
0190 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	40.00000	7200.00	50.00000	9000.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1225.00000	4900.00	1600.00000	6400.00	1600.00000	6400.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1225.00000	4900.00	200.00000	800.00	200.00000	800.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1225.00000	4900.00	1900.00000	7600.00	2000.00000	8000.00
0230 2510-6745850 REMOVAL OF PAVEMENT	1130.000	SY	14.00000	15820.00	8.00000	9040.00	12.00000	13560.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	7000.00000	7000.00	10000.00000	10000.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.010	STA	200.00000	3002.00	200.00000	3002.00	200.00000	3002.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
0280 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	110000.00000	110000.00	100000.00000	100000.00
0290 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	2000.00000	600.00	2000.00000	600.00	2000.00000	600.00
0310 2602-0000020 SILT FENCE	1543.800	LF	1.80000	2778.84	2.00000	3087.60	2.50000	3859.50
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1543.800	LF	0.75000	1157.85	0.80000	1235.04	0.50000	771.90
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	154.400	LF	0.50000	77.20	0.50000	77.20	1.00000	154.40
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	1,222,876.47	\$	1,282,789.54	\$	1,330,356.25

SECTION 0002 ITEMS FOR A 319'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE SBRFM-C067(73) --5D-67

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 013
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 67-C067-073

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	10000.00000	2000.00	30000.00000	6000.00	10000.00000	2000.00
0360 2102-0425070 SPECIAL BACKFILL	315.600	TON	34.00000	10730.40	30.00000	9468.00	40.00000	12624.00
0370 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	731.000	CY	17.00000	12427.00	20.00000	14620.00	25.00000	18275.00
0380 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	718.000	CY	5.00000	3590.00	10.00000	7180.00	10.00000	7180.00
0390 2121-7425020 GRANULAR SHOULDERS, TYPE B	89.600	TON	34.00000	3046.40	35.00000	3136.00	30.00000	2688.00
0400 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400	STA	350.00000	2240.00	500.00000	3200.00	400.00000	2560.00
0410 2301-0690180 BRIDGE APPROACH, RK-18	97.800	SY	140.00000	13692.00	150.00000	14670.00	200.00000	19560.00
0420 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	689.300	SY	70.00000	48251.00	70.00000	48251.00	70.00000	48251.00
0430 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	210000.00000	210000.00	125000.00000	125000.00
0440 2402-2720000 EXCAVATION, CLASS 20	128.000	CY	30.00000	3840.00	20.00000	2560.00	35.00000	4480.00
0450 2402-2721000 EXCAVATION, CLASS 21	253.000	CY	400.00000	101200.00	150.00000	37950.00	275.00000	69575.00
0460 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	596.300	CY	400.00000	238520.00	400.00000	238520.00	550.00000	327965.00
0470 2404-7775000 REINFORCING STEEL	34077.000	LB	0.87000	29646.99	0.80000	27261.60	0.90000	30669.30
0480 2404-7775005 REINFORCING STEEL, EPOXY COATED	109023.000	LB	0.87000	94850.01	0.80000	87218.40	1.00000	109023.00
0490 2407-0563100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100	8.000	EACH	17644.00000	141152.00	20000.00000	160000.00	17500.00000	140000.00
0500 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	4.000	EACH	25175.00000	100700.00	27000.00000	108000.00	23000.00000	92000.00
0510 2408-7800000 STRUCTURAL STEEL	3012.000	LB	3.00000	9036.00	3.00000	9036.00	2.75000	8283.00
0520 2414-6424124 CONCRETE OPEN RAILING, TL-4	692.000	LF	50.00000	34600.00	40.00000	27680.00	70.00000	48440.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 013
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 67-C067-073

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CH320 CHRISTENSEN BROS., INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2501-0201057 PILES, STEEL, HP 10 X 57	2250.000	LF	40.00000	90000.00	40.00000	90000.00	45.00000	101250.00
0540 2501-0201253 PILES, STEEL, HP 12 X 53	5070.000	LF	40.00000	202800.00	38.00000	192660.00	45.00000	228150.00
0550 2501-6335010 PREBORED HOLES	200.000	LF	40.00000	8000.00	40.00000	8000.00	50.00000	10000.00
0560 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1225.00000	4900.00	1600.00000	6400.00	1600.00000	6400.00
0570 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1225.00000	4900.00	200.00000	800.00	200.00000	800.00
0580 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1225.00000	4900.00	1900.00000	7600.00	2000.00000	8000.00
0590 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	21.700	SY	100.00000	2170.00	80.00000	1736.00	100.00000	2170.00
0600 2507-6800061 REVTMENT, CLASS E	345.000	TON	49.00000	16905.00	50.00000	17250.00	45.00000	15525.00
0610 2510-6745850 REMOVAL OF PAVEMENT	801.800	SY	14.00000	11225.20	10.00000	8018.00	12.00000	9621.60
0620 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	7000.00000	7000.00	10000.00000	10000.00
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.930	STA	100.00000	2093.00	100.00000	2093.00	200.00000	4186.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
0660 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	140000.00000	140000.00	100000.00000	100000.00
0670 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0680 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2000.00000	400.00	2000.00000	400.00	2000.00000	400.00
0690 2602-0000020 SILT FENCE	869.000	LF	1.80000	1564.20	1.80000	1564.20	2.50000	2172.50
0700 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	869.000	LF	0.75000	651.75	0.80000	695.20	0.50000	434.50
0710 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	87.000	LF	0.50000	43.50	0.50000	43.50	1.00000	87.00

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Contract ID: 67-C067-073

Primary County: MONONA

		(1) DI360		(2) CH320		(3) JE200		
		DIXON CONSTR. CO.		CHRISTENSEN BROS., INC.		JENSEN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0720 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	SECTION TOTALS		\$	1,512,964.45	\$	1,503,050.90	\$	1,578,659.90
	CONTRACT TOTALS		\$	2,735,840.92	\$	2,785,840.44	\$	2,909,016.15

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 014 1

Bid Order: 014 Contract ID: 67-1832-045
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
 Contract Period: 90 WORK DAYS Late Start Date: 06/29/15

Primary County: MONONA
 No Established DBE Goal

Project: BRFN-183-2(45)--39-67
 Work Type: BRIDGE REPLACEMENT - CCS
 County: MONONA Prj Awd Amt: \$1,299,792.60
 Route: IOWA 183
 Location: OVER STREAM 3.1 MILES S. OF CO. RD. E-54

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,299,792.60	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 1,350,880.60	103.93 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 1,377,775.30	105.99 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,540,821.62	118.54 %

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 014
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 67-1832-045

Primary County: MONONA

		(1) GO020		(2) DI360		(3) CH320		
		GODBERSEN-SMITH CONSTRUCTION		DIXON CONSTR. CO.		CHRISTENSEN BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000 CY	7.50000	1350.00	5.00000	900.00	12.00000	2160.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	35000.00000	35000.00	70000.00000	70000.00	130000.00000	130000.00
0030	2402-2720000 EXCAVATION, CLASS 20	108.000 CY	13.00000	1404.00	30.00000	3240.00	100.00000	10800.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	427.100 CY	495.00000	211414.50	350.00000	149485.00	400.00000	170840.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	97205.000 LB	0.95000	92344.75	0.87000	84568.35	0.80000	77764.00
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3122.000 LB	4.20000	13112.40	4.30000	13424.60	6.00000	18732.00
0070	2414-6424110 CONCRETE BARRIER RAILING	282.000 LF	25.00000	7050.00	70.00000	19740.00	40.00000	11280.00
0080	2501-0201042 PILES, STEEL, HP 10 X 42	1155.000 LF	38.00000	43890.00	30.00000	34650.00	32.00000	36960.00
0090	2501-0201473 PILES, STEEL, HP 14 X 73	1870.000 LF	55.00000	102850.00	49.00000	91630.00	50.00000	93500.00
0100	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	265.000 LF	65.00000	17225.00	150.00000	39750.00	170.00000	45050.00
0110	2507-3250005 ENGINEERING FABRIC	250.000 SY	3.00000	750.00	2.50000	625.00	2.00000	500.00
0120	2507-6800061 REVTMENT, CLASS E	285.000 TON	54.00000	15390.00	49.00000	13965.00	45.00000	12825.00
0140	2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	157000.00000	157000.00	130000.00000	130000.00
SECTION TOTALS			\$	616,780.65	\$	678,977.95	\$	740,411.00
SECTION 0002 ROADWAY ITEMS								
0150	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	7500.00000	1500.00	10000.00000	2000.00	20000.00000	4000.00
0160	2102-0425070 SPECIAL BACKFILL	1083.200 TON	30.00000	32496.00	30.00000	32496.00	28.00000	30329.60
0170	2102-2625000 EMBANKMENT-IN-PLACE	5249.000 CY	18.00000	94482.00	12.00000	62988.00	11.00000	57739.00
0180	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1368.000 CY	10.00000	13680.00	8.00000	10944.00	6.00000	8208.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Contract ID: 67-1832-045

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2102-2710090 EXCAVATION, CLASS 10, WASTE	4230.000	CY	13.00000	54990.00	9.00000	38070.00	5.00000	21150.00
0200 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	15.000	CY	30.00000	450.00	12.00000	180.00	40.00000	600.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1914.000	CY	5.00000	9570.00	7.00000	13398.00	6.00000	11484.00
0220 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6617.000	CY	2.00000	13234.00	1.00000	6617.00	1.00000	6617.00
0230 2115-0100000 MODIFIED SUBBASE	219.200	CY	49.00000	10740.80	52.00000	11398.40	45.00000	9864.00
0240 2121-7425010 GRANULAR SHOULDERS, TYPE A	574.100	TON	32.00000	18371.20	30.00000	17223.00	27.00000	15500.70
0250 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	346.700	SY	66.00000	22882.20	50.00000	17335.00	70.00000	24269.00
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	26.100	STA	400.00000	10440.00	300.00000	7830.00	150.00000	3915.00
0270 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	574.000	SY	145.00000	83230.00	185.00000	106190.00	190.00000	109060.00
0280 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	525.800	SY	55.00000	28919.00	78.00000	41012.40	70.00000	36806.00
0290 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1268.500	SY	31.50000	39957.75	31.50000	39957.75	32.00000	40592.00
0300 2304-0100000 DETOUR PAVEMENT	1268.500	SY	59.00000	74841.50	57.00000	72304.50	60.00000	76110.00
0310 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	44.00000	880.00	34.00000	680.00	30.00000	600.00
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	947.000	SY	2.75000	2604.25	2.75000	2604.25	3.00000	2841.00
0330 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	103.000	LF	30.00000	3090.00	37.00000	3811.00	20.00000	2060.00
0340 2422-1723072 CULVERT, UNCLASSIFIED ROADWAY PIPE, 72 IN. DIA.	112.000	LF	87.00000	9744.00	150.00000	16800.00	90.00000	10080.00
0350 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	424.000	LF	20.00000	8480.00	17.00000	7208.00	20.00000	8480.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 67-1832-045

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	250.00000	1000.00	200.00000	800.00	300.00000	1200.00
0370 2503-0500390 BRIDGE END DRAIN, RF-39	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	2500.00000	5000.00
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	595.000	LF	7.00000	4165.00	4.00000	2380.00	5.00000	2975.00
0390 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1500.00	20.00000	1500.00	18.00000	1350.00
0400 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1900.00000	5700.00	2000.00000	6000.00	1600.00000	4800.00
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00	325.00000	975.00	330.00000	990.00
0420 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1950.00000	5850.00	2000.00000	6000.00	2200.00000	6600.00
0430 2507-3250005 ENGINEERING FABRIC	233.000	SY	4.00000	932.00	3.00000	699.00	4.00000	932.00
0440 2507-6800061 REVTMENT, CLASS E	181.000	TON	54.00000	9774.00	49.00000	8869.00	45.00000	8145.00
0450 2510-6745850 REMOVAL OF PAVEMENT	2348.900	SY	9.00000	21140.10	10.00000	23489.00	6.00000	14093.40
0460 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	149.200	SY	64.00000	9548.80	70.00000	10444.00	70.00000	10444.00
0470 2515-6745600 REMOVAL OF PAVED DRIVEWAY	60.000	SY	10.00000	600.00	10.00000	600.00	7.00000	420.00
0480 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0490 2519-4200140 REMOVAL OF FENCE, FIELD	235.000	LF	5.00000	1175.00	5.00000	1175.00	3.00000	705.00
0500 2527-8400065 TEMPORARY DELINEATORS	76.000	EACH	30.00000	2280.00	30.00000	2280.00	30.00000	2280.00
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	76.740	STA	25.00000	1918.50	25.00000	1918.50	25.00000	1918.50
0520 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.380	STA	130.00000	699.40	130.00000	699.40	130.00000	699.40
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	35.040	STA	50.00000	1752.00	50.00000	1752.00	50.00000	1752.00
0540 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	8000.00000	16000.00	8000.00000	16000.00	8000.00000	16000.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	17000.00000	17000.00	6000.00000	6000.00
0570 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0580 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	2100.00000	2100.00	10000.00000	10000.00	22000.00000	22000.00
0590 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	150.00000	150.00	6500.00000	6500.00	200.00000	200.00
0600 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0610 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2100.00000	3150.00	2100.00000	3150.00	2100.00000	3150.00
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	750.00000	1200.00	750.00000	1200.00	800.00000	1280.00
0630 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	25.00000	1600.00	25.00000	1600.00	25.00000	1600.00
0640 2602-0000020 SILT FENCE	3613.000	LF	1.95000	7045.35	1.95000	7045.35	2.00000	7226.00
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	291.000	LF	2.10000	611.10	2.10000	611.10	2.10000	611.10
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3084.000	LF	0.25000	771.00	0.25000	771.00	0.30000	925.20
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	308.000	LF	0.25000	77.00	0.25000	77.00	0.30000	92.40
0680 2602-0000212 FLOATING SILT CURTAIN (HANGING)	380.000	LF	29.00000	11020.00	2.00000	760.00	30.00000	11400.00
0690 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	380.000	LF	5.00000	1900.00	0.50000	190.00	5.00000	1900.00
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	4.00000	1600.00	4.00000	1600.00
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	5.00000	2000.00	5.00000	2000.00	5.00000	2000.00
0720 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	0.50000	400.00	0.50000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Primary County: MONONA

			(1) G0020		(2) DI360		(3) CH320	
			GODBERSEN-SMITH CONSTRUCTION		DIXON CONSTR. CO.		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0730	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0740	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	683,011.95	\$	671,902.65	\$	637,364.30
CONTRACT TOTALS			\$	1,299,792.60	\$	1,350,880.60	\$	1,377,775.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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		(4) GR100	()	()
		GRAVES CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000 CY	6.00000	1080.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	78000.00000	78000.00
0030	2402-2720000 EXCAVATION, CLASS 20	108.000 CY	40.00000	4320.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	427.100 CY	620.00000	264802.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	97205.000 LB	0.90000	87484.50
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3122.000 LB	4.00000	12488.00
0070	2414-6424110 CONCRETE BARRIER RAILING	282.000 LF	72.00000	20304.00
0080	2501-0201042 PILES, STEEL, HP 10 X 42	1155.000 LF	35.00000	40425.00
0090	2501-0201473 PILES, STEEL, HP 14 X 73	1870.000 LF	46.00000	86020.00
0100	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	265.000 LF	285.00000	75525.00
0110	2507-3250005 ENGINEERING FABRIC	250.000 SY	5.00000	1250.00
0120	2507-6800061 REVETMENT, CLASS E	285.000 TON	54.00000	15390.00
0140	2533-4980005 MOBILIZATION	LUMP	255000.00000	255000.00
SECTION TOTALS			\$	942,088.50
SECTION 0002 ROADWAY ITEMS				
0150	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	17000.00000	3400.00
0160	2102-0425070 SPECIAL BACKFILL	1083.200 TON	25.88000	28033.22
0170	2102-2625000 EMBANKMENT-IN-PLACE	5249.000 CY	10.61000	55691.89
0180	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1368.000 CY	5.70000	7797.60

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Primary County: MONONA

			(4) GR100	()	()			
			GRAVES CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2102-2710090 EXCAVATION, CLASS 10, WASTE	4230.000 CY	5.18000	21911.40				
0200	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	15.000 CY	41.40000	621.00				
0210	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1914.000 CY	5.18000	9914.52				
0220	2107-0875100 COMPACTION WITH MOISTURE CONTROL	6617.000 CY	0.78000	5161.26				
0230	2115-0100000 MODIFIED SUBBASE	219.200 CY	41.40000	9074.88				
0240	2121-7425010 GRANULAR SHOULDERS, TYPE A	574.100 TON	27.53000	15804.97				
0250	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	346.700 SY	47.61000	16506.39				
0260	2123-7450000 SHOULDER CONSTRUCTION, EARTH	26.100 STA	145.00000	3784.50				
0270	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	574.000 SY	159.80000	91725.20				
0280	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	525.800 SY	68.31000	35917.40				
0290	2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1268.500 SY	24.84000	31509.54				
0300	2304-0100000 DETOUR PAVEMENT	1268.500 SY	48.65000	61712.53				
0310	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000 TON	51.75000	1035.00				
0320	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	947.000 SY	7.00000	6629.00				
0330	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	103.000 LF	18.63000	1918.89				
0340	2422-1723072 CULVERT, UNCLASSIFIED ROADWAY PIPE, 72 IN. DIA.	112.000 LF	82.80000	9273.60				
0350	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	424.000 LF	16.56000	7021.44				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Letting Date: 12/16/14 10:00 A.M.

Contract ID: 67-1832-045

Primary County: MONONA

			(4) GR100	()	()			
			GRAVES CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000 EACH	362.25000	1449.00				
0370	2503-0500390 BRIDGE END DRAIN, RF-39	2.000 EACH	3200.00000	6400.00				
0380	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	595.000 LF	4.66000	2772.70				
0390	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	18.50000	1387.50				
0400	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1610.00000	4830.00				
0410	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	338.00000	1014.00				
0420	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	2255.00000	6765.00				
0430	2507-3250005 ENGINEERING FABRIC	233.000 SY	3.62000	843.46				
0440	2507-6800061 REVTMENT, CLASS E	181.000 TON	44.51000	8056.31				
0450	2510-6745850 REMOVAL OF PAVEMENT	2348.900 SY	5.69000	13365.24				
0460	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	149.200 SY	70.84000	10569.33				
0470	2515-6745600 REMOVAL OF PAVED DRIVEWAY	60.000 SY	7.25000	435.00				
0480	2518-6910000 SAFETY CLOSURE	3.000 EACH	350.00000	1050.00				
0490	2519-4200140 REMOVAL OF FENCE, FIELD	235.000 LF	5.00000	1175.00				
0500	2527-8400065 TEMPORARY DELINEATORS	76.000 EACH	32.00000	2432.00				
0510	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	76.740 STA	25.00000	1918.50				
0520	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.380 STA	130.00000	699.40				
0530	2527-9263180 PAVEMENT MARKINGS REMOVED	35.040 STA	50.00000	1752.00				
0540	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	4000.00000	8000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 67-1832-045

Primary County: MONONA

			(4) GR100	()	()			
			GRAVES CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550	2528-8400256	2.000 EACH	9750.00000	19500.00				
	TEMPORARY TRAFFIC SIGNALS							
0560	2528-8445110	LUMP	8500.00000	8500.00				
	TRAFFIC CONTROL							
0570	2528-8445113	10.000 EACH	345.00000	3450.00				
	FLAGGERS							
0580	2551-0000210	1.000 EACH	22500.00000	22500.00				
	PERMANENT CRASH CUSHION							
0590	2551-0000300	1.000 EACH	150.00000	150.00				
	PERMANENT CRASH CUSHION SPARE PARTS KIT							
0600	2601-2634100	1.600 ACRE	700.00000	1120.00				
	MULCHING							
0610	2601-2636015	1.500 ACRE	2100.00000	3150.00				
	NATIVE GRASS SEEDING							
0620	2601-2642100	1.600 ACRE	750.00000	1200.00				
	STABILIZING CROP - SEEDING AND FERTILIZING							
0630	2601-2700010	64.000 SF	25.00000	1600.00				
	OUTLET OR CHANNEL SCOUR PROTECTION							
0640	2602-0000020	3613.000 LF	1.95000	7045.35				
	SILT FENCE							
0650	2602-0000030	291.000 LF	2.10000	611.10				
	SILT FENCE FOR DITCH CHECKS							
0660	2602-0000071	3084.000 LF	0.25000	771.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0670	2602-0000101	308.000 LF	0.25000	77.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0680	2602-0000212	380.000 LF	40.00000	15200.00				
	FLOATING SILT CURTAIN (HANGING)							
0690	2602-0000240	380.000 LF	10.00000	3800.00				
	MAINTENANCE OF FLOATING SILT CURTAIN							
0700	2602-0000312	400.000 LF	10.00000	4000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0710	2602-0000320	400.000 LF	12.00000	4800.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0720	2602-0000350	800.000 LF	0.50000	400.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) GR100 GRAVES CONSTRUCTION CO., INC		()		()	
0730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0740 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		\$	598,733.12	\$		\$	
CONTRACT TOTALS		\$	1,540,821.62	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 016 1

Bid Order: 016 Contract ID: 77-1945-786
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: Completion Date: 05/15/15

Primary County: POLK
Established DBE Goal: 3.00 %

Project: EDP-1945(786)--7Y-77
Work Type: BRIDGE NEW - OTHER
County: POLK Prj Awd Amt: \$878,697.25
Route: HWY 69
Location: E 14TH ST PED OVERPASS SPAN EAST 14TH STREET
JUST NORTH OF G RANDVIEW AVENUE.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 878,697.25	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,449,636.35	164.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 016 2

Bid Order: 016
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-1945-786

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A NEW STEEL TRUSS PEDESTRIAN BRIDGE							
0010 2403-0100000	56.300	CY	850.00000	47855.00	550.00000	30965.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0020 2404-7775000	24309.000	LB	1.25000	30386.25	1.15000	27955.35	
REINFORCING STEEL							
0030 2408-7800000	123200.000	LB	4.50000	554400.00	8.80000	1084160.00	
STRUCTURAL STEEL							
0040 2433-0001048	210.000	LF	475.00000	99750.00	600.00000	126000.00	
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
0050 2510-6745850	70.000	SY	25.00000	1750.00	45.00000	3150.00	
REMOVAL OF PAVEMENT							
0060 2511-7526004	70.000	SY	30.00000	2100.00	125.00000	8750.00	
SIDEWALK, P.C. CONCRETE, 4 IN.							
0070 2518-6910000	2.000	EACH	175.00000	350.00	150.00000	300.00	
SAFETY CLOSURE							
0080 2526-8285000		LUMP	5000.00000	5000.00	3000.00000	3000.00	
CONSTRUCTION SURVEY							
0090 2528-8445110		LUMP	10000.00000	10000.00	5000.00000	5000.00	
TRAFFIC CONTROL							
0100 2528-9290050	30.000	CDAY	75.00000	2250.00	50.00000	1500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0110 2533-4980005		LUMP	80000.00000	80000.00	114000.00000	114000.00	
MOBILIZATION							
0120 2599-9999014	2270.000	SF	9.00000	20430.00	9.00000	20430.00	
('SQUARE FEET' ITEM) STEEL COMPOSITE FLOOR DECK							
0130 2599-9999014	2264.000	SF	9.00000	20376.00	9.00000	20376.00	
('SQUARE FEET' ITEM) STEEL ROOF DECK							
0140 2601-2639010	27.000	SQ	150.00000	4050.00	150.00000	4050.00	
SODDING							
SECTION TOTALS			\$ 878,697.25		\$ 1,449,636.35		\$
CONTRACT TOTALS			\$ 878,697.25		\$ 1,449,636.35		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

Page: 017 1

Bid Order: 017 Contract ID: 78-0921-064
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 40 WORK DAYS Late Start Date: 08/31/15

Primary County: POTTAWATTAMIE
Established DBE Goal: 3.00 %

Project: BRF-092-1(64)--38-78
Work Type: BRIDGE REPLACEMENT - OTHER
County: POTTAWATTAMIE Prj Awd Amt: \$3,599,917.33
Route: IOWA 92
Location: OVER LITTLE SILVER CREEK 0.3 MILE W. OF CO.
RD. L-55

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,599,917.33	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 3,906,600.46	108.51 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 4,018,268.95	111.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 017
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 78-0921-064

Primary County: POTTAWATTAMIE

		(1) GO020		(2) CO040		(3) JE200		
		GODBERSEN-SMITH CONSTRUCTION		COHRON, A.M. & SON, INC.		JENSEN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 234'-0 X 44'-0 MODULAR ROLLED STEEL BEAM BRIDGE								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2119.900 CY	5.00000	10599.50	5.65000	11977.44	15.00000	31798.50
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	110000.00000	110000.00	75663.09000	75663.09	90000.00000	90000.00
0030	2402-2720000 EXCAVATION, CLASS 20	250.000 CY	30.00000	7500.00	12.00000	3000.00	25.00000	6250.00
0040	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	156.500 CY	820.00000	128330.00	508.72000	79614.68	1100.00000	172150.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	7632.000 LB	1.15000	8776.80	1.12000	8547.84	1.25000	9540.00
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	33575.000 LB	3.30000	110797.50	3.65000	122548.75	2.75000	92331.25
0070	2408-7800000 STRUCTURAL STEEL	7212.000 LB	5.00000	36060.00	2.56000	18462.72	4.50000	32454.00
0080	2414-6424110 CONCRETE BARRIER RAILING	522.000 LF	48.00000	25056.00	45.85000	23933.70	47.00000	24534.00
0090	2501-0201057 PILES, STEEL, HP 10 X 57	2200.000 LF	51.00000	112200.00	42.33000	93126.00	45.00000	99000.00
0100	2501-6335010 PREBORED HOLES	220.000 LF	32.00000	7040.00	37.71000	8296.20	45.00000	9900.00
0110	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	19.000 SY	80.00000	1520.00	129.46000	2459.74	225.00000	4275.00
0120	2507-3250005 ENGINEERING FABRIC	3484.100 SY	2.50000	8710.25	2.39000	8327.00	3.00000	10452.30
0130	2507-6800061 REVTMENT, CLASS E	3156.500 TON	48.00000	151512.00	56.96000	179794.24	44.00000	138886.00
0140	2507-8029000 EROSION STONE	236.500 TON	36.00000	8514.00	44.21000	10455.67	38.00000	8987.00
0150	2533-4980005 MOBILIZATION	LUMP	200000.00000	200000.00	379986.10000	379986.10	375000.00000	375000.00
0160	2599-9999005 ('EACH' ITEM) BRIDGE ABUTMENT FOOTING	2.000 EACH	50000.00000	100000.00	32046.77000	64093.54	45000.00000	90000.00
0170	2599-9999005 ('EACH' ITEM) BRIDGE PIER CAP	2.000 EACH	32000.00000	64000.00	22318.27000	44636.54	40000.00000	80000.00
0180	2599-9999005 ('EACH' ITEM) SUPERSTRUCTURE MODULE, M50-EXTERIOR	2.000 EACH	68000.00000	136000.00	68006.53000	136013.06	78000.00000	156000.00
0190	2599-9999005 ('EACH' ITEM) SUPERSTRUCTURE MODULE, M50-INTERIOR	4.000 EACH	66000.00000	264000.00	65547.42000	262189.68	70000.00000	280000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0921-064

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CO040 COHRON, A.M. & SON, INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999005 ('EACH' ITEM) SUPERSTRUCTURE MODULE, M90-EXTERIOR	4.000	EACH	102000.00000	408000.00	106813.79000	427255.16	120000.00000	480000.00
0210 2599-9999005 ('EACH' ITEM) SUPERSTRUCTURE MODULE, M90-INTERIOR	8.000	EACH	99000.00000	792000.00	102408.88000	819271.04	110000.00000	880000.00
0220 2599-9999009 ('LINEAR FEET' ITEM) CONC ENCASE STEEL H PILE, HP 16 X 141	296.000	LF	90.00000	26640.00	123.24000	36479.04	225.00000	66600.00
0230 2599-9999009 ('LINEAR FEET' ITEM) PILES, STEEL, HP 16 X 141	1880.000	LF	120.00000	225600.00	131.02000	246317.60	110.00000	206800.00
0240 2599-9999009 ('LINEAR FEET' ITEM) ULTRA HIGH PERFORMANCE CONCRETE JOINT	1030.000	LF	275.00000	283250.00	469.64000	483729.20	195.00000	200850.00
0250 2599-9999010 ('LUMP SUM' ITEM) DEMONSTRATION UHPC JOINT		LUMP	38500.00000	38500.00	14416.82000	14416.82	25000.00000	25000.00
0260 2599-9999018 ('SQUARE YARDS' ITEM) DECK GRINDING	1154.400	SY	7.25000	8369.40	4.25000	4906.20	7.00000	8080.80
SECTION TOTALS			\$	3,272,975.45	\$	3,565,501.05	\$	3,578,888.85
SECTION 0002 ROADWAY ITEMS								
0270 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	5000.00000	4500.00	2855.83000	2570.25	15000.00000	13500.00
0280 2102-0425070 SPECIAL BACKFILL	260.200	TON	32.00000	8326.40	28.10000	7311.62	25.00000	6505.00
0290 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9666.000	CY	6.00000	57996.00	4.67000	45140.22	13.00000	125658.00
0300 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	25.00000	250.00	35.31000	353.10	50.00000	500.00
0310 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1918.000	CY	5.50000	10549.00	11.77000	22574.86	13.00000	24934.00
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	44.000	TON	36.00000	1584.00	91.70000	4034.80	40.00000	1760.00
0330 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	21.200	SY	115.00000	2438.00	100.00000	2120.00	105.00000	2226.00

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Contract ID: 78-0921-064

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CO040 COHRON, A.M. & SON, INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	634.200	SY	42.00000	26636.40	40.30000	25558.26	41.00000	26002.20
0350 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.500	STA	350.00000	1575.00	627.65000	2824.43	850.00000	3825.00
0360 2301-0690200 BRIDGE APPROACH, RK-20	552.600	SY	175.00000	96705.00	225.10000	124390.26	165.00000	91179.00
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1533.200	SY	4.25000	6516.10	1.95000	2989.74	3.00000	4599.60
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20.000	LF	50.00000	1000.00	71.80000	1436.00	50.00000	1000.00
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	375.00000	750.00	358.96000	717.92	450.00000	900.00
0400 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	4000.00000	8000.00	1966.94000	3933.88	2250.00000	4500.00
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	6.00000	1800.00	3.50000	1050.00	7.00000	2100.00
0420 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	30.25000	3781.25	19.50000	2437.50	20.00000	2500.00
0430 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1575.00000	6300.00	1950.00000	7800.00	1950.00000	7800.00
0440 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	195.00000	780.00	195.00000	780.00
0450 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1985.00000	7940.00	1950.00000	7800.00	1950.00000	7800.00
0460 2507-3250005 ENGINEERING FABRIC	184.500	SY	2.75000	507.38	0.81000	149.45	3.00000	553.50
0470 2507-8029000 EROSION STONE	119.500	TON	37.00000	4421.50	40.34000	4820.63	38.00000	4541.00
0480 2510-6745850 REMOVAL OF PAVEMENT	686.800	SY	9.00000	6181.20	6.15000	4223.82	13.00000	8928.40
0490 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	5.00000	20.00	50.00000	200.00
0500 2520-3350015 FIELD OFFICE	1.000	EACH	4500.00000	4500.00	8228.02000	8228.02	15000.00000	15000.00
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	5900.00000	5900.00	10000.00000	10000.00
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.460	STA	115.00000	1662.90	115.00000	1662.90	115.00000	1662.90

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 78-0921-064

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CO040 COHRON, A.M. & SON, INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	2650.00000	2650.00	6500.00000	6500.00
0540 2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0550 2601-2634100 MULCHING	2.700 ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
0560 2601-2636015 NATIVE GRASS SEEDING	2.600 ACRE	2100.00000	5460.00	2100.00000	5460.00	4000.00000	10400.00
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.700 ACRE	400.00000	1080.00	400.00000	1080.00	695.00000	1876.50
0580 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	13.200 MGAL	60.00000	792.00	60.00000	792.00	60.00000	792.00
0590 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0600 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	65.600 SQ	115.00000	7544.00	115.00000	7544.00	180.00000	11808.00
0610 2602-0000020 SILT FENCE	1295.000 LF	1.95000	2525.25	1.95000	2525.25	2.65000	3431.75
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	165.000 LF	2.10000	346.50	2.10000	346.50	3.25000	536.25
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1146.000 LF	0.25000	286.50	0.25000	286.50	1.00000	1146.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	115.000 LF	0.50000	57.50	0.50000	57.50	3.00000	345.00
0650 2602-0000212 FLOATING SILT CURTAIN (HANGING)	560.000 LF	29.00000	16240.00	29.00000	16240.00	30.00000	16800.00
0660 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	280.000 LF	5.00000	1400.00	5.00000	1400.00	15.00000	4200.00
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	4.00000	1600.00	4.00000	1600.00	3.50000	1400.00
0680 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	5.00000	2000.00	5.00000	2000.00	5.75000	2300.00
0690 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.50000	400.00	0.50000	400.00	1.25000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 017
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 78-0921-064

Primary County: POTTAWATTAMIE

			(1) G0020		(2) CO040		(3) JE200	
			GODBERSEN-SMITH CONSTRUCTION		COHRON, A.M. & SON, INC.		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0710 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	326,941.88	\$	341,099.41	\$	439,380.10
CONTRACT TOTALS			\$	3,599,917.33	\$	3,906,600.46	\$	4,018,268.95

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 018 1

Bid Order: 018 Contract ID: 84-0101-075
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 07/27/15

Primary County: SIOUX
 No Established DBE Goal

Project: BRFN-010-1(75)--39-84
 Work Type: BRIDGE DECK OVERLAY
 County: SIOUX Prj Awd Amt: \$342,667.90
 Route: IOWA 10
 Location: OVER DRY CREEK 0.9 MILES E OF IA 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 342,667.90	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 473,560.85	138.19 %
3	PC015 PCIROADS, LLC	\$ 485,871.84	141.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 018 2

Bid Order: 018
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 84-0101-075

Primary County: SIOUX

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. 0315; REPAIRS TO	A 168'-0 X 44'-0 PRETENSIONED		PRESTRESSED CONCRETE BEAM BRIDGE			
0010	2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP	10000.00000	10000.00	12000.00000	12000.00	8700.00000
0020	2413-0698074 DECK REPAIR, CLASS A	SY	47.300	330.00000	15609.00	210.00000	9933.00
0030	2414-6431100 RETROFIT CONCRETE BARRIER RAILING	LF	370.900	60.00000	22254.00	105.00000	38944.50
0040	2499-0800000 PAVING NOTCH REPLACEMENT	LF	102.000	175.00000	17850.00	500.00000	51000.00
0050	2533-4980005 MOBILIZATION	LUMP		34000.00000	34000.00	46000.00000	46000.00
	SECTION TOTALS			\$ 99,713.00		\$ 157,877.50	\$ 169,061.20
SECTION 0002	DESIGN NO. 0315; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN	
0060	2413-0698066 DECK OVERLAY (CLASS O PCC)	SY	838.200		100.00000	83820.00	104.00000
	SECTION TOTALS			\$	\$ 83,820.00	\$	87,172.80
SECTION 0003	DESIGN NO. 0315; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN	
0070	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	SY	838.200	75.00000	62865.00		
	SECTION TOTALS			\$ 62,865.00	\$		\$
SECTION 0004	ROADWAY ITEMS						
0080	2102-0425070 SPECIAL BACKFILL	TON	52.900	40.00000	2116.00	55.00000	2909.50
0090	2102-2625000 EMBANKMENT-IN-PLACE	CY	120.000	20.00000	2400.00	50.00000	6000.00
0100	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	SY	72.200	55.00000	3971.00	105.00000	7581.00
0110	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	SY	95.900	55.00000	5274.50	90.00000	8631.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 018 3

Bid Order: 018
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 84-0101-075

Primary County: SIOUX

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
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	65.500	CY	40.00000	2620.00	40.00000	2620.00	38.03000	2490.97
0130 2213-6745500 REMOVAL OF CURB	0.800	STA	4000.00000	3200.00	1250.00000	1000.00	800.00000	640.00
0140 2214-5145150 PAVEMENT SCARIFICATION	783.300	SY	5.00000	3916.50	25.00000	19582.50	20.00000	15666.00
0150 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	224.900	SY	200.00000	44980.00	250.00000	56225.00	280.00000	62972.00
0160 2303-0143504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	783.300	SY	15.00000	11749.50	20.00000	15666.00	16.36000	12814.79
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	964.700	SY	4.00000	3858.80	4.00000	3858.80	5.00000	4823.50
0180 2510-6745850 REMOVAL OF PAVEMENT	224.900	SY	12.00000	2698.80	30.00000	6747.00	45.00000	10120.50
0190 2518-6910000 SAFETY CLOSURE	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.080	STA	65.00000	1045.20	65.00000	1045.20	65.00000	1045.20
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	34.300	STA	117.00000	4013.10	117.00000	4013.10	117.00000	4013.10
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	6.250	STA	105.00000	656.25	105.00000	656.25	105.00000	656.25
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000	LF	10.00000	6750.00	20.00000	13500.00	10.00000	6750.00
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10500.00000	10500.00	10500.00000	10500.00	10500.00000	10500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	7500.00000	7500.00	5800.00000	5800.00
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	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0280 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	3.000	EACH	3500.00000	10500.00	3500.00000	10500.00	3500.00000	10500.00
0290 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000	EACH	21300.00000	42600.00	21300.00000	42600.00	21300.00000	42600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 018 4

Bid Order: 018
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 84-0101-075

Primary County: SIOUX

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
0300 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0310 2602-0000020 SILT FENCE	407.000 LF	2.75000	1119.25	2.50000	1017.50	2.50000	1017.50
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	407.000 LF	1.50000	610.50	1.00000	407.00	1.00000	407.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	407.000 LF	1.50000	610.50	0.50000	203.50	0.50000	203.50
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	180,089.90	\$	231,863.35	\$	229,637.84
CONTRACT TOTALS		\$	342,667.90	\$	473,560.85	\$	485,871.84

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

Page: 019 1

Bid Order: 019 Contract ID: 90-C090-078
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/04/15

Primary County: WAPELLO
Established DBE Goal: 4.00 %

Project: BROS-C090(78)--8J-90
Work Type: BRIDGE REPLACEMENT - PPCB
County: WAPELLO Prj Awd Amt: \$688,589.50
Route: 118TH AVE
Location: 118TH AVE: OVER VILLAGE CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 688,589.50	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 743,810.95	108.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 019 2

Bid Order: 019
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 90-C090-078

Primary County: WAPELLO

		(1) HE420		(2) TA060		()	
		HERBERGER CONSTR. CO., INC.		TAYLOR CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BRIDGE							
0010	2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	8000.00000	7200.00	4000.00000	3600.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	975.000 CY	17.00000	16575.00	14.00000	13650.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	20.000 CY	13.00000	260.00	14.00000	280.00	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4580.000 CY	5.00000	22900.00	8.25000	37785.00	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	870.000 CY	6.50000	5655.00	8.00000	6960.00	
0060	2115-0100000 MODIFIED SUBBASE	42.000 CY	87.00000	3654.00	87.10000	3658.20	
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	9.000 TON	26.00000	234.00	100.00000	900.00	
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.860 STA	525.00000	451.50	600.00000	516.00	
0090	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	36.000 TON	145.00000	5220.00	137.75000	4959.00	
0100	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	11.000 TON	145.00000	1595.00	137.75000	1515.25	
0110	2303-0245828 ASPHALT BINDER, PG 58-28	2.900 TON	625.00000	1812.50	600.00000	1740.00	
0120	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	28.00000	1680.00	20.00000	1200.00	
0130	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	40000.00000	40000.00	29000.00000	29000.00	
0140	2402-2720000 EXCAVATION, CLASS 20	111.000 CY	35.00000	3885.00	35.00000	3885.00	
0150	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	197.400 CY	745.00000	147063.00	743.00000	146668.20	
0160	2404-7775005 REINFORCING STEEL, EPOXY COATED	49558.000 LB	1.00000	49558.00	1.10000	54513.80	
0170	2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000 EACH	7500.00000	60000.00	9500.00000	76000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 019 3

Bid Order: 019
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 90-C090-078

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	8500.00000	34000.00	10500.00000	42000.00		
0190 2408-7800000 STRUCTURAL STEEL	2555.000	LB	3.00000	7665.00	3.00000	7665.00		
0200 2414-6424124 CONCRETE OPEN RAILING, TL-4	336.900	LF	65.00000	21898.50	65.00000	21898.50		
0210 2501-0201057 PILES, STEEL, HP 10 X 57	375.000	LF	44.00000	16500.00	53.00000	19875.00		
0220 2501-0201489 PILES, STEEL, HP 14 X 89	450.000	LF	63.00000	28350.00	72.00000	32400.00		
0230 2501-5478089 CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	160.000	LF	120.00000	19200.00	150.00000	24000.00		
0240 2501-6335010 PREBORED HOLES	100.000	LF	40.00000	4000.00	75.00000	7500.00		
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	225.00000	675.00	225.00000	675.00		
0270 2505-4021700 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	2000.00000	6000.00	1975.00000	5925.00		
0280 2507-3250005 ENGINEERING FABRIC	1890.000	SY	3.00000	5670.00	3.00000	5670.00		
0290 2507-6800061 REVTMENT, CLASS E	1230.000	TON	35.00000	43050.00	32.50000	39975.00		
0300 2507-6875002 REVTMENT, REMOVE AND REPLACE	50.000	CY	40.00000	2000.00	20.00000	1000.00		
0310 2510-6745850 REMOVAL OF PAVEMENT	125.000	SY	20.00000	2500.00	9.00000	1125.00		
0320 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	120.00000	480.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.720	STA	300.00000	516.00	300.00000	516.00		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0350 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	67000.00000	67000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 019 4

Bid Order: 019
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 90-C090-078

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====			(1) HE420 HERBERGER CONSTR. CO., INC.			(2) TA060 TAYLOR CONSTRUCTION, INC.			()
0360 2599-9999009 ('LINEAR FEET' ITEM) EARTH CORING	121.000	LF	351.00000	42471.00	435.00000	52635.00			
0370 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING	22.500	LF	351.00000	7897.50	435.00000	9787.50			
0380 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00			
0390 2601-2636018 WETLAND GRASS SEEDING	0.500	ACRE	3500.00000	1750.00	3500.00000	1750.00			
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	900.00000	990.00	900.00000	990.00			
0410 2602-0000020 SILT FENCE	520.000	LF	2.00000	1040.00	2.00000	1040.00			
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	17.000	LF	5.00000	85.00	5.00000	85.00			
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	537.000	LF	0.50000	268.50	0.50000	268.50			
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1020.000	LF	2.50000	2550.00	2.50000	2550.00			
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00			
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00			
SECTION TOTALS			\$	688,589.50	\$	743,810.95	\$		
CONTRACT TOTALS			\$	688,589.50	\$	743,810.95	\$		
=====									

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 020 1

Bid Order: 020 Contract ID: 91-C091-092
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Primary County: WARREN
Established DBE Goal: 5.00 %

Project: BROS-C091(92)--5F-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: \$1,319,937.90
Route: R63
Location: ON R-63, OVER MIDDLE RIVER, AT SE S4 T76 R24

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,319,937.90	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 1,387,316.02	105.10 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 1,551,521.55	117.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 020 2

Bid Order: 020
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-C091-092

Primary County: WARREN

			(1) HE420	(2) CO040	(3) JE200			
			HERBERGER CONSTR. CO., INC.	COHRON, A.M. & SON, INC.	JENSEN CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 274'-0 X 30'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	6250.00000	5625.00	12000.00000	10800.00	15000.00000	13500.00
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	4705.000 CY	8.25000	38816.25	12.05000	56695.25	12.00000	56460.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5225.000 CY	3.15000	16458.75	0.50000	2612.50	0.50000	2612.50
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	825.000 CY	8.25000	6806.25	13.50000	11137.50	14.00000	11550.00
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	217.000 TON	24.50000	5316.50	25.00000	5425.00	25.00000	5425.00
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.450 STA	315.00000	2661.75	210.50000	1778.73	225.00000	1901.25
0070	2301-0690190 BRIDGE APPROACH, RK-19	475.000 SY	135.00000	64125.00	176.06000	83628.50	140.00000	66500.00
0080	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	967.600 SY	55.00000	53218.00	83.88000	81162.29	56.00000	54185.60
0090	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000 TON	27.00000	1620.00	35.00000	2100.00	30.00000	1800.00
0100	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	48500.00000	48500.00	38621.00000	38621.00	100000.00000	100000.00
0110	2402-2720000 EXCAVATION, CLASS 20	200.000 CY	25.00000	5000.00	11.67000	2334.00	30.00000	6000.00
0120	2402-2721000 EXCAVATION, CLASS 21	304.000 CY	200.00000	60800.00	105.00000	31920.00	300.00000	91200.00
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	591.200 CY	475.00000	280820.00	455.00000	268996.00	550.00000	325160.00
0140	2404-7775000 REINFORCING STEEL	32210.000 LB	0.94000	30277.40	1.00000	32210.00	0.90000	28989.00
0150	2404-7775005 REINFORCING STEEL, EPOXY COATED	95540.000 LB	0.96000	91718.40	1.02000	97450.80	1.00000	95540.00
0160	2407-0563075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75	8.000 EACH	13000.00000	104000.00	14446.40000	115571.20	13000.00000	104000.00
0170	2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000 EACH	24000.00000	96000.00	27596.28000	110385.12	23000.00000	92000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 020 3

Bid Order: 020
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-C091-092

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CO040 COHRON, A.M. & SON, INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	3076.000	LB	2.75000	8459.00	2.66000	8182.16	2.50000	7690.00
0190 2414-6424124 CONCRETE OPEN RAILING, TL-4	602.900	LF	70.00000	42203.00	65.00000	39188.50	70.00000	42203.00
0200 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	375.00000	375.00	350.00000	350.00	400.00000	400.00
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	14.000	LF	46.00000	644.00	65.50000	917.00	70.00000	980.00
0220 2501-0201057 PILES, STEEL, HP 10 X 57	2830.000	LF	39.00000	110370.00	37.59000	106379.70	45.00000	127350.00
0230 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	39.59000	7126.20	50.00000	9000.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	488.000	LF	7.00000	3416.00	3.15000	1537.20	5.00000	2440.00
0250 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	17.00000	3400.00	18.00000	3600.00	14.00000	2800.00
0260 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00	1700.00000	6800.00
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	180.00000	720.00	300.00000	1200.00
0280 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1935.00000	7740.00	1800.00000	7200.00	1800.00000	7200.00
0290 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.000	SY	45.00000	1080.00	86.35000	2072.40	100.00000	2400.00
0300 2507-3250005 ENGINEERING FABRIC	2250.000	SY	2.80000	6300.00	2.13000	4792.50	3.00000	6750.00
0310 2507-6800061 REVTMENT, CLASS E	2175.000	TON	52.00000	113100.00	54.46000	118450.50	48.00000	104400.00
0320 2507-6875002 REVTMENT, REMOVE AND REPLACE	170.000	CY	30.00000	5100.00	29.56000	5025.20	25.00000	4250.00
0330 2510-6745850 REMOVAL OF PAVEMENT	1494.000	SY	10.00000	14940.00	9.70000	14491.80	10.00000	14940.00
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0350 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, Chain utility access gate w/ 2 posts	25.000	LF	40.00000	1000.00	62.88000	1572.00	25.00000	625.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00	7500.00000	7500.00	10000.00000	10000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 020 4

Bid Order: 020
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-C091-092

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CO040 COHRON, A.M. & SON, INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.600	STA	31.00000	855.60	30.47000	840.97	32.00000	883.20
0380 2528-8445110 TRAFFIC CONTROL	LUMP		6500.00000	6500.00	8000.00000	8000.00	10000.00000	10000.00
0390 2533-4980005 MOBILIZATION	LUMP		55000.00000	55000.00	82000.00000	82000.00	125000.00000	125000.00
0400 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	1000.00000	1500.00	1100.00000	1650.00	1000.00000	1500.00
0420 2602-0000020 SILT FENCE	780.000	LF	1.75000	1365.00	1.75000	1365.00	2.00000	1560.00
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	110.000	LF	5.00000	550.00	5.00000	550.00	5.00000	550.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	890.000	LF	0.30000	267.00	0.30000	267.00	0.30000	267.00
0450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	160.000	LF	3.50000	560.00	3.50000	560.00	3.50000	560.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,319,937.90	\$	1,387,316.02	\$	1,551,521.55
CONTRACT TOTALS			\$	1,319,937.90	\$	1,387,316.02	\$	1,551,521.55

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 021 1

Bid Order: 021 Contract ID: 91-0352-293
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 240 WORK DAYS Approximate Start Date: 04/06/15

Primary County: WARREN
Established DBE Goal: 5.00 %

Project: IM-NHS-035-2(293)61--03-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: \$2,628,530.92
Route: I-35
Location: OVER NORTH RIVER 3.8 MILES N. OF IA. 92 (NBL)

Project: IM-NHS-035-2(408)61--03-91
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WARREN Prj Awd Amt: \$2,154,156.80
Route: I-35
Location: OVER NORTH RIVER 3.8 MILES N. OF IA 92 (NBL)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 4,782,687.72	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 4,784,063.70	100.02 %
3	CO040 A.M. COHRON & SON, INC.	\$ 5,174,727.26	108.19 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 5,222,230.36	109.19 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 5,312,012.45	111.06 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 021 2

Bid Order: 021
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-293

Primary County: WARREN

			(1) HE420		(2) UN059		(3) CO040	
			HERBERGER CONSTR. CO., INC.		UNITED CONTRACTORS INC. AND		COHRON, A.M. & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0114; 334'-0 X 60'		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		IM-NHS-035-2	(293)61--03-91		
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE , FHWA NO. 51390	LUMP	92000.00000	92000.00	95000.00000	95000.00	72000.00000	72000.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE , FHWA NO. 51400	LUMP	92000.00000	92000.00	95000.00000	95000.00	72000.00000	72000.00
0030	2402-2720000 EXCAVATION, CLASS 20	1307.000 CY	19.00000	24833.00	50.00000	65350.00	19.19000	25081.33
0040	2402-2721000 EXCAVATION, CLASS 21	568.000 CY	203.00000	115304.00	50.00000	28400.00	112.15000	63701.20
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	559.800 CY	400.00000	223920.00	450.00000	251910.00	445.00000	249111.00
0060	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	710.400 CY	475.00000	337440.00	500.00000	355200.00	450.00000	319680.00
0070	2404-7775000 REINFORCING STEEL	72907.000 LB	0.90000	65616.30	0.95000	69261.65	0.84000	61241.88
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	205113.000 LB	0.90000	184601.70	0.95000	194857.35	0.96000	196908.48
0090	2407-0564090 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90	8.000 EACH	16400.00000	131200.00	15000.00000	120000.00	15613.35000	124906.80
0100	2407-0564105 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD105	8.000 EACH	19600.00000	156800.00	18000.00000	144000.00	18739.10000	149912.80
0110	2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	8.000 EACH	29400.00000	235200.00	25000.00000	200000.00	28308.39000	226467.12
0120	2408-7800000 STRUCTURAL STEEL	12000.000 LB	3.00000	36000.00	3.00000	36000.00	2.93000	35160.00
0130	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	722.000 LF	48.00000	34656.00	45.00000	32490.00	62.77000	45319.94
0140	2501-0201057 PILES, STEEL, HP 10 X 57	7250.000 LF	40.00000	290000.00	40.00000	290000.00	36.24000	262740.00
0150	2501-6335010 PREBORED HOLES	525.000 LF	37.00000	19425.00	30.00000	15750.00	39.67000	20826.75
0160	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	22.500 SY	48.00000	1080.00	120.00000	2700.00	118.72000	2671.20
0170	2507-3250005 ENGINEERING FABRIC	4300.000 SY	2.75000	11825.00	2.50000	10750.00	2.18000	9374.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 021
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-293

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) HE420 HERBERGER CONSTR. CO., INC.			(2) UN059 UNITED CONTRACTORS INC. AND			(3) CO040 COHRON, A.M. & SON, INC.
0180 2507-6800021 REVTMENT, CLASS B	5700.000	TON	55.00000	313500.00	45.00000	256500.00	48.69000	277533.00	
0190 2507-8029000 EROSION STONE	194.000	TON	35.00000	6790.00	40.00000	7760.00	35.06000	6801.64	
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	6200.00000	6200.00	7500.00000	7500.00	5561.55000	5561.55	
0210 2533-4980005 MOBILIZATION		LUMP	51700.00000	51700.00	170000.00000	170000.00	370000.00000	370000.00	
SECTION TOTALS			\$ 2,430,091.00		\$ 2,448,429.00		\$ 2,596,998.69		
SECTION 0002 ROADWAY ITEMS			IM-NHS-035-2 (293) 61--03-91						
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	30.400	SY	104.00000	3161.60	120.00000	3648.00	100.00000	3040.00	
0230 2301-0690200 BRIDGE APPROACH, RK-20	754.000	SY	233.00000	175682.00	170.00000	128180.00	225.10000	169725.40	
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2883.200	SY	2.60000	7496.32	2.25000	6487.20	2.31000	6660.19	
0250 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8600.00000	8600.00	9500.00000	9500.00	10833.45000	10833.45	
0260 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	3500.00000	3500.00	1800.00000	1800.00	2052.66000	2052.66	
SECTION TOTALS			\$ 198,439.92		\$ 149,615.20		\$ 192,311.70		
SECTION 0003 ROADWAY ITEMS			IM-NHS-035-2 (408) 61--03-91						
0270 2101-0850001 CLEARING AND GRUBBING	7.900	ACRE	3100.00000	24490.00	3000.00000	23700.00	3421.09000	27026.61	
0280 2102-0425070 SPECIAL BACKFILL	6944.000	TON	17.50000	121520.00	17.00000	118048.00	19.38000	134574.72	
0290 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11262.000	CY	14.90000	167803.80	14.60000	164425.20	16.65000	187512.30	
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17922.000	CY	6.00000	107532.00	5.80000	103947.60	6.61000	118464.42	
0310 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	100.00000	5000.00	100.00000	5000.00	114.03000	5701.50	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 021
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-293

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	8211.000	CY	9.20000	75541.20	9.00000	73899.00	10.26000	84244.86
0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9145.000	CY	6.60000	60357.00	6.50000	59442.50	7.41000	67764.45
0340 2107-0875100 COMPACTION WITH MOISTURE CONTROL	21985.000	CY	1.30000	28580.50	1.30000	28580.50	1.48000	32537.80
0350 2111-8174100 GRANULAR SUBBASE	5245.000	SY	10.30000	54023.50	10.10000	52974.50	11.52000	60422.40
0360 2115-0100000 MODIFIED SUBBASE	445.000	CY	48.20000	21449.00	46.60000	20737.00	53.14000	23647.30
0370 2121-7425010 GRANULAR SHOULDERS, TYPE A	703.100	TON	23.70000	16663.47	22.90000	16100.99	26.11000	18357.94
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	29.500	STA	925.00000	27287.50	900.00000	26550.00	1026.32000	30276.44
0390 2214-5145150 PAVEMENT SCARIFICATION	2733.300	SY	4.25000	11616.53	4.10000	11206.53	4.67000	12764.51
0400 2301-1034115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.	4662.200	SY	64.90000	302576.78	62.75000	292553.05	71.56000	333627.03
0410 2303-0061500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	819.700	TON	73.00000	59838.10	73.00000	59838.10	83.25000	68240.03
0420 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	222.940	TON	73.00000	16274.62	73.00000	16274.62	83.25000	18559.76
0430 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	222.940	TON	73.00000	16274.62	73.00000	16274.62	83.25000	18559.76
0440 2303-0246422 ASPHALT BINDER, PG 64-22	75.940	TON	626.00000	47538.44	626.00000	47538.44	713.87000	54211.29
0450 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1200.00000	1200.00	1368.43000	1368.43
0460 2304-0100000 DETOUR PAVEMENT	9598.500	SY	51.00000	489523.50	57.40000	550953.90	65.46000	628317.81
0470 2402-0425040 FLOODED BACKFILL	2.600	CY	42.00000	109.20	40.00000	104.00	45.61000	118.59
0480 2402-2720000 EXCAVATION, CLASS 20	6.600	CY	15.50000	102.30	15.00000	99.00	17.10000	112.86

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 021
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-293

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	590.00000	1180.00	575.00000	1150.00	655.71000	1311.42
0500 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000	EACH	1965.00000	1965.00	1900.00000	1900.00	2166.69000	2166.69
0510 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	775.00000	1550.00	750.00000	1500.00	855.27000	1710.54
0520 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	13.000	LF	80.70000	1049.10	78.00000	1014.00	88.95000	1156.35
0530 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	48.000	LF	186.00000	8928.00	180.00000	8640.00	205.26000	9852.48
0540 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	3.000	EACH	775.00000	2325.00	750.00000	2250.00	855.27000	2565.81
0550 2417-1461136 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.	494.000	LF	10.20000	5038.80	10.00000	4940.00	11.40000	5631.60
0560 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	494.000	LF	104.00000	51376.00	102.00000	50388.00	116.31000	57457.14
0570 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	677.000	LF	29.00000	19633.00	28.00000	18956.00	31.93000	21616.61
0580 2502-6745952 REMOVAL OF SUBDRAIN	1025.000	LF	4.00000	4100.00	3.80000	3895.00	4.33000	4438.25
0590 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1070.000	LF	18.15000	19420.50	9.05000	9683.50	9.05000	9683.50
0600 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	192.00000	1536.00	230.00000	1840.00	230.00000	1840.00
0610 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	487.500	LF	6.00000	2925.00	5.00000	2437.50	4.36000	2125.50
0620 2505-4008300 STEEL BEAM GUARDRAIL	287.500	LF	18.00000	5175.00	25.00000	7187.50	20.52000	5899.50
0630 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1775.00000	3550.00	2500.00000	5000.00	2024.14000	4048.28
0640 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	450.00000	900.00	285.09000	570.18

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Contract ID: 91-0352-293

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1975.00000	3950.00	2700.00000	5400.00	2252.22000	4504.44
0660 2506-4984000 FLOWABLE MORTAR	6.100	CY	185.00000	1128.50	180.00000	1098.00	205.26000	1252.09
0670 2510-6745850 REMOVAL OF PAVEMENT	20377.900	SY	9.90000	201741.21	9.35000	190533.37	7.41000	151000.24
0680 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	385.00000	385.00	375.00000	375.00	427.63000	427.63
0690 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00	114.03000	228.06
0700 2520-3350015 FIELD OFFICE	1.000	EACH	6700.00000	6700.00	5000.00000	5000.00	6000.00000	6000.00
0710 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	1500.00000	1500.00	750.00000	750.00	1140.37000	1140.37
0720 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	12500.00000	12500.00	7272.09000	7272.09
0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	218.660	STA	19.60000	4285.74	19.58000	4281.36	22.33000	4882.68
0740 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	110.400	STA	92.10000	10167.84	92.10000	10167.84	105.02000	11594.21
0750 2527-9263180 PAVEMENT MARKINGS REMOVED	130.680	STA	9.85000	1287.20	9.82000	1283.28	11.20000	1463.62
0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	937.500	LF	7.00000	6562.50	6.94000	6506.25	7.91000	7415.63
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5200.00000	10400.00	5000.00000	10000.00	5701.81000	11403.62
0780 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	20600.00000	20600.00	9236.94000	9236.94
0790 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	336.000	CDAY	30.00000	10080.00	30.00000	10080.00	34.21000	11494.56
0800 2533-4980005 MOBILIZATION		LUMP	61000.00000	61000.00	63500.00000	63500.00	65000.68000	65000.68
0810 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1000.00000	4000.00
0820 2601-2634100 MULCHING	5.800	ACRE	700.00000	4060.00	700.00000	4060.00	700.00000	4060.00
0830 2601-2634500 OVERSEEDING AND FERTILIZING	5.800	ACRE	985.00000	5713.00	985.00000	5713.00	985.00000	5713.00

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Contract ID: 91-0352-293

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.800	ACRE	220.00000	1276.00	220.00000	1276.00	220.00000	1276.00
0850 2602-0000020 SILT FENCE	4147.500	LF	1.50000	6221.25	1.50000	6221.25	1.50000	6221.25
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	1809.000	LF	1.50000	2713.50	1.50000	2713.50	1.50000	2713.50
0870 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5956.500	LF	0.20000	1191.30	0.20000	1191.30	0.20000	1191.30
0880 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5956.500	LF	0.20000	1191.30	0.20000	1191.30	0.20000	1191.30
0890 2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000	LF	24.00000	3600.00	23.00000	3450.00	23.00000	3450.00
0900 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000	LF	13.00000	975.00	13.00000	975.00	13.00000	975.00
0910 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000	LF	2.50000	300.00	2.50000	300.00	2.50000	300.00
0920 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	120.000	LF	0.20000	24.00	0.20000	24.00	0.20000	24.00
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0940 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	2,154,156.80	\$	2,186,019.50	\$	2,385,416.87
CONTRACT TOTALS			\$	4,782,687.72	\$	4,784,063.70	\$	5,174,727.26

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Primary County: WARREN

			(4) JE200		(5) GO020		()	
			JENSEN CONSTRUCTION CO.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0114; 334'-0 X 60'		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		IM-NHS-035-2	(293) 61--03-91		
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE , FHWA NO. 51390	LUMP	175000.00000	175000.00	120000.00000	120000.00		
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE , FHWA NO. 51400	LUMP	175000.00000	175000.00	105000.00000	105000.00		
0030	2402-2720000 EXCAVATION, CLASS 20	1307.000 CY	25.00000	32675.00	25.00000	32675.00		
0040	2402-2721000 EXCAVATION, CLASS 21	568.000 CY	250.00000	142000.00	180.00000	102240.00		
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	559.800 CY	450.00000	251910.00	525.00000	293895.00		
0060	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	710.400 CY	500.00000	355200.00	545.00000	387168.00		
0070	2404-7775000 REINFORCING STEEL	72907.000 LB	0.85000	61970.95	0.81000	59054.67		
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	205113.000 LB	0.95000	194857.35	0.96000	196908.48		
0090	2407-0564090 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90	8.000 EACH	14500.00000	116000.00	15500.00000	124000.00		
0100	2407-0564105 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD105	8.000 EACH	17000.00000	136000.00	18500.00000	148000.00		
0110	2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	8.000 EACH	25000.00000	200000.00	27000.00000	216000.00		
0120	2408-7800000 STRUCTURAL STEEL	12000.000 LB	3.00000	36000.00	3.25000	39000.00		
0130	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	722.000 LF	55.00000	39710.00	60.00000	43320.00		
0140	2501-0201057 PILES, STEEL, HP 10 X 57	7250.000 LF	40.00000	290000.00	46.00000	333500.00		
0150	2501-6335010 PREBORED HOLES	525.000 LF	50.00000	26250.00	32.00000	16800.00		
0160	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	22.500 SY	100.00000	2250.00	50.00000	1125.00		
0170	2507-3250005 ENGINEERING FABRIC	4300.000 SY	3.00000	12900.00	3.00000	12900.00		

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Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) JE200			(5) GO020		
			JENSEN CONSTRUCTION CO.			GODBERSEN-SMITH CONSTRUCTION		
0180 2507-6800021 REVTMENT, CLASS B	5700.000	TON	45.00000	256500.00	48.00000	273600.00		
0190 2507-8029000 EROSION STONE	194.000	TON	35.00000	6790.00	37.00000	7178.00		
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0210 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	200000.00000	200000.00		
SECTION TOTALS			\$	2,646,013.30	\$	2,722,364.15		\$
SECTION 0002 ROADWAY ITEMS			IM-NHS-035-2(293) 61--03-91					
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	30.400	SY	150.00000	4560.00	100.00000	3040.00		
0230 2301-0690200 BRIDGE APPROACH, RK-20	754.000	SY	200.00000	150800.00	225.10000	169725.40		
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2883.200	SY	2.00000	5766.40	2.25000	6487.20		
0250 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8500.00000	8500.00	9500.00000	9500.00		
0260 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	3500.00000	3500.00	1800.00000	1800.00		
SECTION TOTALS			\$	173,126.40	\$	190,552.60		\$
SECTION 0003 ROADWAY ITEMS			IM-NHS-035-2(408) 61--03-91					
0270 2101-0850001 CLEARING AND GRUBBING	7.900	ACRE	8500.00000	67150.00	3000.00000	23700.00		
0280 2102-0425070 SPECIAL BACKFILL	6944.000	TON	20.00000	138880.00	17.00000	118048.00		
0290 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11262.000	CY	12.50000	140775.00	14.75000	166114.50		
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17922.000	CY	11.50000	206103.00	6.00000	107532.00		
0310 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00	100.00000	5000.00		

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Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	8211.000	CY	11.50000	94426.50	9.00000	73899.00		
0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9145.000	CY	11.50000	105167.50	6.50000	59442.50		
0340 2107-0875100 COMPACTION WITH MOISTURE CONTROL	21985.000	CY	0.50000	10992.50	1.30000	28580.50		
0350 2111-8174100 GRANULAR SUBBASE	5245.000	SY	9.50000	49827.50	10.10000	52974.50		
0360 2115-0100000 MODIFIED SUBBASE	445.000	CY	40.00000	17800.00	46.60000	20737.00		
0370 2121-7425010 GRANULAR SHOULDERS, TYPE A	703.100	TON	22.00000	15468.20	22.90000	16100.99		
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	29.500	STA	650.00000	19175.00	900.00000	26550.00		
0390 2214-5145150 PAVEMENT SCARIFICATION	2733.300	SY	4.50000	12299.85	6.30000	17219.79		
0400 2301-1034115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.	4662.200	SY	65.00000	303043.00	78.00000	363651.60		
0410 2303-0061500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	819.700	TON	75.00000	61477.50	95.00000	77871.50		
0420 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	222.940	TON	75.00000	16720.50	105.00000	23408.70		
0430 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	222.940	TON	75.00000	16720.50	105.00000	23408.70		
0440 2303-0246422 ASPHALT BINDER, PG 64-22	75.940	TON	630.00000	47842.20	569.00000	43209.86		
0450 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	2750.00000	2750.00		
0460 2304-0100000 DETOUR PAVEMENT	9598.500	SY	52.00000	499122.00	61.00000	585508.50		
0470 2402-0425040 FLOODED BACKFILL	2.600	CY	300.00000	780.00	40.00000	104.00		
0480 2402-2720000 EXCAVATION, CLASS 20	6.600	CY	15.00000	99.00	15.00000	99.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1000.00000	2000.00	575.00000	1150.00		
0500 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000	EACH	3000.00000	3000.00	1900.00000	1900.00		
0510 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	650.00000	1300.00	750.00000	1500.00		
0520 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	13.000	LF	110.00000	1430.00	78.00000	1014.00		
0530 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	48.000	LF	210.00000	10080.00	180.00000	8640.00		
0540 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	3.000	EACH	800.00000	2400.00	750.00000	2250.00		
0550 2417-1461136 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.	494.000	LF	50.00000	24700.00	10.00000	4940.00		
0560 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	494.000	LF	100.00000	49400.00	102.00000	50388.00		
0570 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	677.000	LF	40.00000	27080.00	28.00000	18956.00		
0580 2502-6745952 REMOVAL OF SUBDRAIN	1025.000	LF	12.00000	12300.00	3.80000	3895.00		
0590 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1070.000	LF	10.00000	10700.00	17.55000	18778.50		
0600 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	250.00000	2000.00	185.00000	1480.00		
0610 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	487.500	LF	6.00000	2925.00	6.00000	2925.00		
0620 2505-4008300 STEEL BEAM GUARDRAIL	287.500	LF	20.00000	5750.00	18.00000	5175.00		
0630 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00	1775.00000	3550.00		
0640 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	250.00000	500.00		

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Primary County: WARREN

			(4) JE200		(5) GO020		()	
			JENSEN CONSTRUCTION CO.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	2000.00000	4000.00	1975.00000	3950.00		
0660	2506-4984000 FLOWABLE MORTAR	6.100 CY	200.00000	1220.00	180.00000	1098.00		
0670	2510-6745850 REMOVAL OF PAVEMENT	20377.900 SY	6.00000	122267.40	7.00000	142645.30		
0680	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	600.00000	600.00	375.00000	375.00		
0690	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00		
0700	2520-3350015 FIELD OFFICE	1.000 EACH	15000.00000	15000.00	5000.00000	5000.00		
0710	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	750.00000	750.00	850.00000	850.00		
0720	2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	13000.00000	13000.00		
0730	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	218.660 STA	20.00000	4373.20	19.58000	4281.36		
0740	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	110.400 STA	95.00000	10488.00	92.10000	10167.84		
0750	2527-9263180 PAVEMENT MARKINGS REMOVED	130.680 STA	10.00000	1306.80	9.82000	1283.28		
0760	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	937.500 LF	7.00000	6562.50	6.94000	6506.25		
0770	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00		
0780	2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	17000.00000	17000.00		
0790	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	336.000 CDAY	35.00000	11760.00	30.00000	10080.00		
0800	2533-4980005 MOBILIZATION	LUMP	165000.00000	165000.00	175000.00000	175000.00		
0810	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00		
0820	2601-2634100 MULCHING	5.800 ACRE	700.00000	4060.00	700.00000	4060.00		
0830	2601-2634500 OVERSEEDING AND FERTILIZING	5.800 ACRE	1000.00000	5800.00	500.00000	2900.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) JE200 JENSEN CONSTRUCTION CO.		(5) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0840 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.800 ACRE	250.00000	1450.00		250.00000	1450.00		
0850 2602-0000020 SILT FENCE	4147.500 LF	1.50000	6221.25		1.65000	6843.38		
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	1809.000 LF	1.50000	2713.50		1.85000	3346.65		
0870 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5956.500 LF	0.25000	1489.13		0.50000	2978.25		
0880 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5956.500 LF	0.25000	1489.13		0.50000	2978.25		
0890 2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000 LF	25.00000	3750.00		27.00000	4050.00		
0900 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000 LF	15.00000	1125.00		4.00000	300.00		
0910 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000 LF	2.50000	300.00		2.00000	240.00		
0920 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	120.000 LF	0.25000	30.00		0.50000	60.00		
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00		500.00000	500.00		
0940 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00		1000.00000	1000.00		
			\$ 2,403,090.66		\$ 2,399,095.70			\$
CONTRACT TOTALS			\$ 5,222,230.36		\$ 5,312,012.45			\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

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Bid Order: 022 Contract ID: 91-0352-308
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
 Contract Period: 230 WORK DAYS Approximate Start Date: 04/06/15

Primary County: WARREN
 Established DBE Goal: 5.00 %

Project: IM-NHS-035-2(308)63--03-91
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: WARREN Prj Awd Amt: \$2,254,617.96
 Route: I-35
 Location: OVER BADGER CREEK 3.8 MILES S. OF POLK CO.
 LINE (NBL)

Project: IM-NHS-035-2(382)63--03-91
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: WARREN Prj Awd Amt: \$1,998,545.09
 Route: I-35
 Location: OVER BADGER CREEK 3.8 MILES S. OF POLK CO.
 LINE (NBL)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 4,253,163.05	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 4,310,404.17	101.34 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 4,501,092.85	105.82 %
4	CO040 A.M. COHRON & SON, INC.	\$ 4,819,688.33	113.32 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 4,906,078.88	115.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) UN059		(2) HE420		(3) JE200	
		UNITED CONTRACTORS INC. AND		HERBERGER CONSTR. CO., INC.		JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	DESIGN NO. 0214; 299'-0 X 60'-0	PPCB BRIDGE IM-NHS-035-2(308)63--03-91					
0010	2401-6745625	LUMP	96000.00000	96000.00	110000.00000	110000.00	200000.00000
	REMOVAL OF EXISTING BRIDGE						
0020	2402-2720000	783.000 CY	60.00000	46980.00	18.00000	14094.00	25.00000
	EXCAVATION, CLASS 20						
0030	2402-2721000	382.000 CY	60.00000	22920.00	200.00000	76400.00	250.00000
	EXCAVATION, CLASS 21						
0040	2403-0100010	475.400 CY	450.00000	213930.00	425.00000	202045.00	475.00000
	STRUCTURAL CONCRETE (BRIDGE)						
0050	2403-7000210	689.900 CY	500.00000	344950.00	485.00000	334601.50	475.00000
	HIGH PERFORMANCE STRUCTURAL CONCRETE						
0060	2404-7775000	67392.000 LB	0.95000	64022.40	0.93000	62674.56	0.85000
	REINFORCING STEEL						
0070	2404-7775005	185181.000 LB	0.95000	175921.95	0.90000	166662.90	0.95000
	REINFORCING STEEL, EPOXY COATED						
0080	2407-0564075	7.000 EACH	15000.00000	105000.00	16500.00000	115500.00	15000.00000
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75						
0090	2407-0564100	7.000 EACH	17000.00000	119000.00	18500.00000	129500.00	17000.00000
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100						
0100	2407-0564120	7.000 EACH	23000.00000	161000.00	25500.00000	178500.00	23000.00000
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120						
0110	2408-7800000	13381.000 LB	3.00000	40143.00	3.00000	40143.00	3.00000
	STRUCTURAL STEEL						
0120	2414-6424038	652.000 LF	45.00000	29340.00	58.00000	37816.00	55.00000
	CONCRETE BARRIER RAIL, 3'-8"						
0130	2501-0201057	6405.000 LF	40.00000	256200.00	37.00000	236985.00	45.00000
	PILES, STEEL, HP 10 X 57						
0140	2501-6335010	300.000 LF	30.00000	9000.00	40.00000	12000.00	50.00000
	PREBORED HOLES						
0150	2507-2638650	27.000 SY	120.00000	3240.00	45.00000	1215.00	100.00000
	BRIDGE WING ARMORING - EROSION STONE						
0160	2507-3250005	4250.000 SY	2.50000	10625.00	2.75000	11687.50	3.00000
	ENGINEERING FABRIC						
0170	2507-6800021	5100.000 TON	45.00000	229500.00	55.00000	280500.00	40.00000
	REVTMENT, CLASS B						
0180	2507-8029000	310.000 TON	40.00000	12400.00	35.00000	10850.00	40.00000
	EROSION STONE						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) UN059 UNITED CONTRACTORS INC. AND		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP	7200.00000	7200.00	4000.00000	4000.00	10000.00000	10000.00
0200 2533-4980005 MOBILIZATION	LUMP	145000.00000	145000.00	47000.00000	47000.00	150000.00000	150000.00
SECTION TOTALS		\$	2,092,372.35	\$	2,072,174.46	\$	2,257,875.65

SECTION 0002 ROADWAY ITEMS		IM-NHS-035-2(308) 63--03-91					
0210 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	30.400 SY	120.00000	3648.00	100.00000	3040.00	110.00000	3344.00
0220 2301-0690200 BRIDGE APPROACH, RK-20	827.000 SY	170.00000	140590.00	230.00000	190210.00	160.00000	132320.00
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2720.700 SY	2.30000	6257.61	2.50000	6801.75	2.00000	5441.40
0240 2503-0500380 BRIDGE END DRAIN, RF-38	1.000 EACH	8250.00000	8250.00	8250.00000	8250.00	8000.00000	8000.00
0250 2503-0500400 BRIDGE END DRAIN, RF-40	1.000 EACH	3500.00000	3500.00	2200.00000	2200.00	3000.00000	3000.00
SECTION TOTALS		\$	162,245.61	\$	210,501.75	\$	152,105.40

SECTION 0003 ROADWAY ITEMS		IM-NHS-035-2(382) 63--03-91					
0260 2101-0850001 CLEARING AND GRUBBING	6.100 ACRE	3250.00000	19825.00	3500.00000	21350.00	3500.00000	21350.00
0270 2102-0425070 SPECIAL BACKFILL	4994.000 TON	20.00000	99880.00	20.60000	102876.40	22.00000	109868.00
0280 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	13465.000 CY	12.50000	168312.50	12.85000	173025.25	13.75000	185143.75
0290 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	32325.000 CY	10.50000	339412.50	10.85000	350726.25	7.35000	237588.75
0300 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	20.00000	500.00	20.60000	515.00	55.00000	1375.00
0310 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	6096.000 CY	10.50000	64008.00	10.80000	65836.80	11.00000	67056.00
0320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17289.000 CY	10.50000	181534.50	10.80000	186721.20	7.50000	129667.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059		(2) HE420		(3) JE200	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2417-0330018	1.000	EACH	550.00000	550.00	567.50000	567.50	1700.00000	1700.00
APRONS, SAFETY SLOPE, 18 IN. DIA.								
0500 2417-0330024	1.000	EACH	650.00000	650.00	670.68000	670.68	2000.00000	2000.00
APRONS, SAFETY SLOPE, 24 IN. DIA.								
0510 2417-1060024	500.000	LF	32.00000	16000.00	33.02000	16510.00	50.00000	25000.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0520 2417-1461136	90.000	LF	50.00000	4500.00	51.59000	4643.10	60.00000	5400.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.								
0530 2417-2307036	90.000	LF	100.00000	9000.00	103.18000	9286.20	110.00000	9900.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0540 2422-1723018	227.000	LF	30.00000	6810.00	30.95000	7025.65	40.00000	9080.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0550 2435-0251231	1.000	EACH	1800.00000	1800.00	1857.28000	1857.28	2000.00000	2000.00
INTAKE, SW-512, 30 IN., WELL ONLY								
0560 2502-6745952	979.000	LF	12.00000	11748.00	12.38000	12120.02	7.50000	7342.50
REMOVAL OF SUBDRAIN								
0570 2502-8212034	2797.000	LF	8.00000	22376.00	9.60000	26851.20	12.00000	33564.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0580 2502-8220196	18.000	EACH	230.00000	4140.00	185.00000	3330.00	325.00000	5850.00
SUBDRAIN OUTLET, RF-19E								
0590 2505-4008120	488.300	LF	5.00000	2441.50	6.00000	2929.80	6.00000	2929.80
REMOVAL OF STEEL BEAM GUARDRAIL								
0600 2505-4008300	325.000	LF	25.00000	8125.00	18.00000	5850.00	20.00000	6500.00
STEEL BEAM GUARDRAIL								
0610 2505-4008400	2.000	EACH	2500.00000	5000.00	1800.00000	3600.00	1800.00000	3600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0620 2505-4021010	2.000	EACH	450.00000	900.00	250.00000	500.00	250.00000	500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0630 2505-4021700	2.000	EACH	2700.00000	5400.00	2000.00000	4000.00	2000.00000	4000.00
STEEL BEAM GUARDRAIL END TERMINAL								
0640 2506-4984000	58.200	CY	170.00000	9894.00	175.00000	10185.00	175.00000	10185.00
FLOWABLE MORTAR								
0650 2510-6745850	28353.800	SY	6.40000	181464.32	6.68000	189403.38	11.00000	311891.80
REMOVAL OF PAVEMENT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000 LF	23.00000	3450.00	23.00000	3450.00	25.00000	3750.00
0850 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000 LF	13.00000	975.00	13.00000	975.00	15.00000	1125.00
0860 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	240.000 LF	2.00000	480.00	2.00000	480.00	2.00000	480.00
0870 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	240.000 LF	0.20000	48.00	0.20000	48.00	0.20000	48.00
0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0891 2121-7425010 GRANULAR SHOULDERS, TYPE A	255.000 TON	22.00000	5610.00	22.00000	5610.00	32.00000	8160.00
SECTION TOTALS		\$	1,998,545.09	\$	2,027,727.96	\$	2,091,111.80
CONTRACT TOTALS		\$	4,253,163.05	\$	4,310,404.17	\$	4,501,092.85

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

		(4) CO040		(5) GO020		()		
		COHRON, A.M. & SON, INC.		GODBERSEN-SMITH CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0214; 299'-0 X 60'-0 PPCB BRIDGE IM-NHS-035-2(308)63--03-91								
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	156000.00000	156000.00	180000.00000	180000.00		
0020	2402-2720000 EXCAVATION, CLASS 20	783.000 CY	16.32000	12778.56	25.00000	19575.00		
0030	2402-2721000 EXCAVATION, CLASS 21	382.000 CY	142.13000	54293.66	250.00000	95500.00		
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	475.400 CY	445.00000	211553.00	535.00000	254339.00		
0050	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	689.900 CY	455.00000	313904.50	555.00000	382894.50		
0060	2404-7775000 REINFORCING STEEL	67392.000 LB	0.90000	60652.80	0.82000	55261.44		
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	185181.000 LB	1.00000	185181.00	0.97000	179625.57		
0080	2407-0564075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75	7.000 EACH	15682.62000	109778.34	16000.00000	112000.00		
0090	2407-0564100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100	7.000 EACH	18140.68000	126984.76	18000.00000	126000.00		
0100	2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	7.000 EACH	24923.71000	174465.97	25000.00000	175000.00		
0110	2408-7800000 STRUCTURAL STEEL	13381.000 LB	2.85000	38135.85	3.30000	44157.30		
0120	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	652.000 LF	64.66000	42158.32	60.00000	39120.00		
0130	2501-0201057 PILES, STEEL, HP 10 X 57	6405.000 LF	33.33000	213478.65	46.00000	294630.00		
0140	2501-6335010 PREBORED HOLES	300.000 LF	39.63000	11889.00	32.00000	9600.00		
0150	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	27.000 SY	109.87000	2966.49	50.00000	1350.00		
0160	2507-3250005 ENGINEERING FABRIC	4250.000 SY	1.78000	7565.00	3.00000	12750.00		
0170	2507-6800021 REVTMENT, CLASS B	5100.000 TON	48.63000	248013.00	48.00000	244800.00		
0180	2507-8029000 EROSION STONE	310.000 TON	35.02000	10856.20	37.00000	11470.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

		(4) CO040	(5) GO020					
		COHRON, A.M. & SON, INC.	GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2526-8285000	LUMP	6000.00000	6000.00	10000.00000	10000.00		
	CONSTRUCTION SURVEY							
0200	2533-4980005	LUMP	392500.00000	392500.00	190000.00000	190000.00		
	MOBILIZATION							
	SECTION TOTALS		\$ 2,379,155.10		\$ 2,438,072.81		\$	
SECTION 0002 ROADWAY ITEMS			IM-NHS-035-2 (308) 63--03-91					
0210	2122-5190501	30.400 SY	100.00000	3040.00	100.00000	3040.00		
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0220	2301-0690200	827.000 SY	225.10000	186157.70	225.10000	186157.70		
	BRIDGE APPROACH, RK-20							
0230	2412-0000100	2720.700 SY	3.00000	8162.10	2.25000	6121.58		
	LONGITUDINAL GROOVING IN CONCRETE							
0240	2503-0500380	1.000 EACH	9268.74000	9268.74	8250.00000	8250.00		
	BRIDGE END DRAIN, RF-38							
0250	2503-0500400	1.000 EACH	1776.98000	1776.98	3500.00000	3500.00		
	BRIDGE END DRAIN, RF-40							
	SECTION TOTALS		\$ 208,405.52		\$ 207,069.28		\$	
SECTION 0003 ROADWAY ITEMS			IM-NHS-035-2 (382) 63--03-91					
0260	2101-0850001	6.100 ACRE	3476.99000	21209.64	8500.00000	51850.00		
	CLEARING AND GRUBBING							
0270	2102-0425070	4994.000 TON	21.33000	106522.02	20.00000	99880.00		
	SPECIAL BACKFILL							
0280	2102-2625001	13465.000 CY	20.17000	271589.05	13.00000	175045.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0290	2102-2710070	32325.000 CY	6.84000	221103.00	11.00000	355575.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0300	2102-2712015	25.000 CY	115.90000	2897.50	20.00000	500.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0310	2104-2710020	6096.000 CY	12.64000	77053.44	10.50000	64008.00		
	EXCAVATION, CLASS 10, CHANNEL							
0320	2105-8425015	17289.000 CY	6.38000	110303.82	10.50000	181534.50		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Contract ID: 91-0352-308

Primary County: WARREN

			(4) CO040		(5) GO020		()	
			COHRON, A.M. & SON, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2107-0875100 COMPACTION WITH MOISTURE CONTROL	35217.000 CY	1.51000	53177.67	0.50000	17608.50		
0340	2111-8174100 GRANULAR SUBBASE	4811.000 SY	12.06000	58020.66	9.50000	45704.50		
0350	2115-0100000 MODIFIED SUBBASE	228.000 CY	60.85000	13873.80	40.00000	9120.00		
0360	2123-7450000 SHOULDER CONSTRUCTION, EARTH	25.600 STA	1043.10000	26703.36	650.00000	16640.00		
0370	2214-5145150 PAVEMENT SCARIFICATION	2103.000 SY	5.39000	11335.17	6.30000	13248.90		
0380	2301-1034115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.	4261.600 SY	72.73000	309946.17	78.00000	332404.80		
0390	2303-0061500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	374.600 TON	89.25000	33433.05	95.00000	35587.00		
0400	2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	171.500 TON	89.25000	15306.38	105.00000	18007.50		
0410	2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	171.500 TON	89.25000	15306.38	105.00000	18007.50		
0420	2303-0246422 ASPHALT BINDER, PG 64-22	44.200 TON	725.53000	32068.43	569.00000	25149.80		
0430	2304-0100000 DETOUR PAVEMENT	3028.900 SY	66.53000	201512.72	62.00000	187791.80		
0440	2402-0425040 FLOODED BACKFILL	43.000 CY	46.36000	1993.48	45.00000	1935.00		
0450	2402-2720000 EXCAVATION, CLASS 20	233.700 CY	11.59000	2708.58	15.00000	3505.50		
0460	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000 EACH	1274.89000	10199.12	1750.00000	14000.00		
0470	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	8.000 LF	92.72000	741.76	90.00000	720.00		
0480	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	120.000 LF	101.99000	12238.80	70.00000	8400.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

			(4) CO040		(5) GO020		()	
			COHRON, A.M. & SON, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000 EACH	811.29000	811.29	550.00000	550.00		
0500	2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000 EACH	927.20000	927.20	650.00000	650.00		
0510	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	500.000 LF	34.77000	17385.00	32.00000	16000.00		
0520	2417-1461136 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.	90.000 LF	11.59000	1043.10	50.00000	4500.00		
0530	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	90.000 LF	119.38000	10744.20	100.00000	9000.00		
0540	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	227.000 LF	33.03000	7497.81	30.00000	6810.00		
0550	2435-0251231 INTAKE, SW-512, 30 IN., WELL ONLY	1.000 EACH	2022.45000	2022.45	1800.00000	1800.00		
0560	2502-6745952 REMOVAL OF SUBDRAIN	979.000 LF	4.40000	4307.60	4.00000	3916.00		
0570	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2797.000 LF	10.63000	29732.11	9.30000	26012.10		
0580	2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000 EACH	211.40000	3805.20	185.00000	3330.00		
0590	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	488.300 LF	4.36000	2128.99	6.00000	2929.80		
0600	2505-4008300 STEEL BEAM GUARDRAIL	325.000 LF	18.00000	5850.00	18.00000	5850.00		
0610	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1775.00000	3550.00	1775.00000	3550.00		
0620	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	250.00000	500.00	250.00000	500.00		
0630	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1975.00000	3950.00	1975.00000	3950.00		
0640	2506-4984000 FLOWABLE MORTAR	58.200 CY	206.30000	12006.66	170.00000	9894.00		
0650	2510-6745850 REMOVAL OF PAVEMENT	28353.800 SY	11.30000	320397.94	6.25000	177211.25		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

			(4) CO040		(5) GO020		()	
			COHRON, A.M. & SON, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000 EACH	375.00000	2625.00	600.00000	4200.00		
0670	2518-6910000 SAFETY CLOSURE	1.000 EACH	100.00000	100.00	100.00000	100.00		
0680	2520-3350015 FIELD OFFICE	1.000 EACH	6000.00000	6000.00	5000.00000	5000.00		
0690	2526-8285000 CONSTRUCTION SURVEY	LUMP	8500.00000	8500.00	11000.00000	11000.00		
0700	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	112.000 STA	31.43000	3520.16	31.43000	3520.16		
0710	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	112.800 STA	92.00000	10377.60	92.00000	10377.60		
0720	2527-9263180 PAVEMENT MARKINGS REMOVED	39.650 STA	35.28000	1398.85	35.28000	1398.85		
0730	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	5500.00000	11000.00	5000.00000	10000.00		
0740	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	16000.00000	16000.00		
0750	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	322.000 CDAY	25.00000	8050.00	25.00000	8050.00		
0760	2533-4980005 MOBILIZATION	LUMP	95000.00000	95000.00	200000.00000	200000.00		
0770	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
0780	2601-2634100 MULCHING	6.300 ACRE	700.00000	4410.00	700.00000	4410.00		
0790	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.300 ACRE	180.00000	1134.00	350.00000	2205.00		
0800	2602-0000020 SILT FENCE	3984.000 LF	1.50000	5976.00	1.65000	6573.60		
0810	2602-0000030 SILT FENCE FOR DITCH CHECKS	4915.500 LF	1.50000	7373.25	1.95000	9585.23		
0820	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8899.500 LF	0.20000	1779.90	0.10000	889.95		
0830	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	8899.500 LF	0.20000	1779.90	0.10000	889.95		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 022
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-308

Primary County: WARREN

			(4) CO040		(5) GO020		()	
			COHRON, A.M. & SON, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840	2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000 LF	23.00000	3450.00	27.00000	4050.00		
0850	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000 LF	13.00000	975.00	4.00000	300.00		
0860	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	240.000 LF	2.00000	480.00	2.00000	480.00		
0870	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	240.000 LF	0.20000	48.00	0.50000	120.00		
0880	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0890	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0891	2121-7425010 GRANULAR SHOULDERS, TYPE A	255.000 TON	34.30000	8746.50	22.00000	5610.00		
SECTION TOTALS			\$	2,232,127.71	\$	2,260,936.79	\$	
CONTRACT TOTALS			\$	4,819,688.33	\$	4,906,078.88	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 023 1

Bid Order: 023 Contract ID: 91-0352-326
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/06/15

Primary County: WARREN
Established DBE Goal: 4.00 %

Project: BRFIM-035-2(326)56--05-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: \$2,072,903.18
Route: I-35
Location: IA 92 OVER I-35

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 2,072,903.18	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 2,359,126.25	113.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 023 2

Bid Order: 023
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-326

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		()	
SECTION 0001	DESIGN NO. 0115; 326'-0 X 60'	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0020	2402-2720000 EXCAVATION, CLASS 20	832.000	CY	18.00000	14976.00	30.00000	24960.00
0030	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	385.000	CY	470.00000	180950.00	550.00000	211750.00
0040	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	679.300	CY	518.00000	351877.40	450.00000	305685.00
0050	2404-7775000 REINFORCING STEEL	49379.000	LB	0.92000	45428.68	0.90000	44441.10
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	193216.000	LB	0.90000	173894.40	1.00000	193216.00
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5034.000	LB	3.50000	17619.00	3.30000	16612.20
0080	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD45	16.000	EACH	9000.00000	144000.00	9500.00000	152000.00
0090	2407-0564115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115	16.000	EACH	21000.00000	336000.00	20000.00000	320000.00
0100	2408-7800000 STRUCTURAL STEEL	12021.000	LB	3.00000	36063.00	3.00000	36063.00
0110	2414-6424110 CONCRETE BARRIER RAILING	706.000	LF	53.00000	37418.00	55.00000	38830.00
0120	2501-0201274 PILES, STEEL, HP 12 X 74	6430.000	LF	48.00000	308640.00	52.00000	334360.00
0130	2501-6335010 PREBORED HOLES	540.000	LF	35.00000	18900.00	50.00000	27000.00
0140	2501-8400172 TEMPORARY SHORING		LUMP	90000.00000	90000.00	325000.00000	325000.00
0150	2507-2638620 MACADAM STONE SLOPE PROTECTION	772.000	SY	40.00000	30880.00	40.00000	30880.00
0160	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.000	SY	55.00000	1320.00	100.00000	2400.00
0170	2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	10000.00000	10000.00
0180	2533-4980005 MOBILIZATION		LUMP	75300.00000	75300.00	100000.00000	100000.00
SECTION TOTALS				\$	1,871,266.48	\$	2,173,197.30

SECTION 0002	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 023
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-326

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	899.000	CY	15.00000	13485.00	12.00000	10788.00		
0200 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	85.000	CY	8.00000	680.00	12.00000	1020.00		
0210 2304-0100000 DETOUR PAVEMENT	1276.000	SY	90.00000	114840.00	85.00000	108460.00		
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2117.400	SY	2.50000	5293.50	2.00000	4234.80		
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	399.000	LF	5.00000	1995.00	6.00000	2394.00		
0240 2510-6745850 REMOVAL OF PAVEMENT	1261.400	SY	15.00000	18921.00	8.00000	10091.20		
0250 2518-6910000 SAFETY CLOSURE	1.000	EACH	150.00000	150.00	150.00000	150.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	158.550	STA	20.00000	3171.00	20.00000	3171.00		
0270 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.940	STA	100.00000	5894.00	100.00000	5894.00		
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	28.600	STA	27.00000	772.20	27.00000	772.20		
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2060.400	LF	5.00000	10302.00	5.00000	10302.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	15000.00000	15000.00		
0310 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0320 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2100.00000	4200.00	2000.00000	4000.00		
0330 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	775.00000	775.00	750.00000	750.00		
0350 2602-0000020 SILT FENCE	975.000	LF	2.25000	2193.75	2.50000	2437.50		
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000	LF	2.50000	270.00	2.50000	270.00		
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1083.000	LF	0.25000	270.75	0.25000	270.75		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 023
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 91-0352-326

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000 LF	0.10000	11.00	0.10000	11.00		
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	75.000 LF	3.00000	225.00	3.00000	225.00		
0400 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	75.000 LF	0.50000	37.50	0.50000	37.50		
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	201,636.70	\$	185,928.95	\$	
CONTRACT TOTALS		\$	2,072,903.18	\$	2,359,126.25	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 024 1

Bid Order: 024 Contract ID: 92-0014-042
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Late Start Date: 04/06/15

Primary County: WASHINGTON
Established DBE Goal: 3.00 %

Project: BRF-001-4(42)--38-92
Work Type: BRIDGE REPLACEMENT - PPCB
County: WASHINGTON Prj Awd Amt: \$5,104,891.07
Route: IOWA 1
Location: IA 1 OVER SKUNK RIVER
1.4 MILES NORTH OF IA 78

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 5,104,891.07	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 024 2

Bid Order: 024
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 92-0014-042

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; 728'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE SLAB BRIDGE								
0010	2104-2710020	990.000	CY	8.25000	8167.50			
EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625		LUMP	475000.00000	475000.00			
REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	962.000	CY	35.00000	33670.00			
EXCAVATION, CLASS 20								
0040	2402-2721000	939.000	CY	350.00000	328650.00			
EXCAVATION, CLASS 21								
0050	2403-0100010	1801.800	CY	695.00000	1252251.00			
STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	108246.000	LB	1.50000	162369.00			
REINFORCING STEEL								
0070	2404-7775005	306713.000	LB	0.95000	291377.35			
REINFORCING STEEL, EPOXY COATED								
0080	2407-0564335	12.000	EACH	38000.00000	456000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135								
0090	2407-0564350	18.000	EACH	39000.00000	702000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150								
0100	2408-7800000	34647.000	LB	3.20000	110870.40			
STRUCTURAL STEEL								
0110	2413-1200000	91.700	LF	260.00000	23842.00			
STEEL EXTRUSION JOINT WITH NEOPRENE								
0120	2413-1200100	91.700	LF	45.00000	4126.50			
NEOPRENE GLAND INSTALLATION AND TESTING								
0130	2414-6424110	1523.100	LF	45.00000	68539.50			
CONCRETE BARRIER RAILING								
0140	2501-0201057	7465.000	LF	45.00000	335925.00			
PILES, STEEL, HP 10 X 57								
0150	2507-2638650	25.300	SY	100.00000	2530.00			
BRIDGE WING ARMORING - EROSION STONE								
0160	2507-3250005	788.000	SY	2.35000	1851.80			
ENGINEERING FABRIC								
0170	2507-6800061	490.000	TON	36.35000	17811.50			
REVTMENT, CLASS E								
0180	2507-8029000	161.000	TON	55.00000	8855.00			
EROSION STONE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 024
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 92-0014-042

Primary County: WASHINGTON

		(1) IO081	()	()
		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0190	2533-4980005	LUMP	450000.00000	450000.00
	MOBILIZATION			
	SECTION TOTALS		\$ 4,733,836.55	\$
SECTION 0002 ROADWAY ITEMS				
0200	2101-0850001	0.200 ACRE	10600.00000	2120.00
	CLEARING AND GRUBBING			
0210	2102-2625000	1593.000 CY	9.45000	15053.85
	EMBANKMENT-IN-PLACE			
0220	2102-2710070	698.000 CY	8.90000	6212.20
	EXCAVATION, CLASS 10, ROADWAY AND BORRO			
0230	2102-2710090	161.000 CY	11.80000	1899.80
	EXCAVATION, CLASS 10, WASTE			
0240	2102-2712015	10.000 CY	90.00000	900.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS			
0250	2105-8425015	788.000 CY	9.00000	7092.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD			
0260	2115-0100000	404.000 CY	37.00000	14948.00
	MODIFIED SUBBASE			
0270	2121-7425020	95.000 TON	30.00000	2850.00
	GRANULAR SHOULDERS, TYPE B			
0280	2122-5190501	86.400 SY	145.00000	12528.00
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)			
0290	2122-5500060	483.700 SY	49.25000	23822.23
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.			
0300	2123-7450000	7.000 STA	960.00000	6720.00
	SHOULDER CONSTRUCTION, EARTH			
0310	2301-0690200	512.900 SY	200.00000	102580.00
	BRIDGE APPROACH, RK-20			
0320	2301-1033090	501.800 SY	100.00000	50180.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.			
0330	2303-6911000	LUMP	1.00000	1.00
	HOT MIX ASPHALT PAVEMENT SAMPLES			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 024
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 92-0014-042

Primary County: WASHINGTON

			(1) IO081	()	()			
			IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	371.900 TON	22.00000	8181.80				
0350	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3789.600 SY	1.55000	5873.88				
0360	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	482.000 LF	20.00000	9640.00				
0370	2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000 EACH	250.00000	2000.00				
0380	2503-0500400 BRIDGE END DRAIN, RF-40	4.000 EACH	3000.00000	12000.00				
0390	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	376.000 LF	10.00000	3760.00				
0400	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	10.00000	750.00				
0410	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00				
0420	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				
0430	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00				
0440	2510-6745850 REMOVAL OF PAVEMENT	799.300 SY	9.27000	7409.51				
0450	2518-6910000 SAFETY CLOSURE	6.000 EACH	100.00000	600.00				
0460	2520-3350010 FIELD LABORATORY	1.000 EACH	10000.00000	10000.00				
0470	2526-8285000 CONSTRUCTION SURVEY	LUMP	5700.00000	5700.00				
0480	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.700 STA	25.00000	842.50				
0490	2528-8445110 TRAFFIC CONTROL	LUMP	1750.00000	1750.00				
0500	2601-2634100 MULCHING	0.700 ACRE	700.00000	490.00				
0510	2601-2636015 NATIVE GRASS SEEDING	0.600 ACRE	4000.00000	2400.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 024 5

Bid Order: 024
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 92-0014-042

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO081		()		()	
		IOWA BRIDGE & CULVERT, L.C.					
0520 2601-2636043	0.100 ACRE	4000.00000	400.00				
SEEDING AND FERTILIZING (RURAL)							
0530 2601-2638352	297.700 SQ	12.00000	3572.40				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0540 2601-2642100	0.700 ACRE	900.00000	630.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0550 2601-2643110	44.660 MGAL	60.00000	2679.60				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0560 2601-2643300	3.000 EACH	350.00000	1050.00				
MOBILIZATION FOR WATERING							
0570 2602-0000020	2510.000 LF	1.65000	4141.50				
SILT FENCE							
0580 2602-0000071	2010.000 LF	0.25000	502.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0590 2602-0000101	200.000 LF	1.00000	200.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0600 2602-0000212	720.000 LF	23.00000	16560.00				
FLOATING SILT CURTAIN (HANGING)							
0610 2602-0000240	360.000 LF	2.00000	720.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
0620 2602-0000312	2375.000 LF	2.00000	4750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0630 2602-0000320	200.000 LF	3.00000	600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0640 2602-0000350	2575.000 LF	0.25000	643.75				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0650 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0660 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 371,054.52		\$		\$

CONTRACT TOTALS			\$ 5,104,891.07		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

Page: 025 1

Bid Order: 025 Contract ID: 97-0296-241-A
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 15 WORK DAYS Specified Start Date: 03/30/15

Primary County: WOODBURY
 Established DBE Goal: 3.00 %

Project: IM-NHS-029-6(197)147--03-97
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: WOODBURY Prj Awd Amt: \$6,377,975.20
 Route: I-29
 Location: NORTHBOUND I-29 OVER BACON CREEK
 3.0 MILES N. OF US 75

Project: IM-NHS-029-6(198)147--03-97
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: WOODBURY Prj Awd Amt: \$9,999,423.50
 Route: I-29
 Location: IN THE CITY OF SIOUX CITY OVER THE FLOYD
 RIVER (SBL)

Project: IM-NHS-029-6(199)147--03-97
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: WOODBURY Prj Awd Amt: \$9,648,330.50
 Route: I-29
 Location: NORTHBOUND I-29 OVER FLOYD RIVER

Project: IM-NHS-029-6(241)147--03-97
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: WOODBURY Prj Awd Amt: \$12,837,744.85
 Route: I-29
 Location: IN THE CITY OF SIOUX CITY FROM JUST S. OF
 BACON CREEK BRIDGE TO JUST N. OF FLOYD RIVER
 BRIDGE (SBL/MEDIAN)

 CRAMER AND ASSOC., INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 38,863,474.05	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 40,647,147.45	104.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 025 2

Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

		(1) CR120		(2) GO020		()	
		CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	DESIGN NO. 0211; 585'-0 X 61'-4						IM-NHS-029-6(197)147--03-97
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	345000.00000	345000.00	150000.00000	150000.00	
0020	2402-2720000 EXCAVATION, CLASS 20	210.000 CY	25.00000	5250.00	45.00000	9450.00	
0030	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1802.000 CY	680.00000	1225360.00	650.00000	1171300.00	
0040	2404-7775000 REINFORCING STEEL	500523.000 LB	1.00000	500523.00	1.00000	500523.00	
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	317423.000 LB	1.00000	317423.00	1.05000	333294.15	
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8094.000 LB	3.30000	26710.20	3.50000	28329.00	
0070	2407-0564080 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80	16.000 EACH	14500.00000	232000.00	14500.00000	232000.00	
0080	2407-0564085 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD85	8.000 EACH	14000.00000	112000.00	14000.00000	112000.00	
0090	2407-0564090 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90	8.000 EACH	15000.00000	120000.00	15300.00000	122400.00	
0100	2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	16.000 EACH	21000.00000	336000.00	20500.00000	328000.00	
0110	2408-7800000 STRUCTURAL STEEL	26294.000 LB	4.00000	105176.00	3.50000	92029.00	
0120	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	138.000 LF	195.00000	26910.00	220.00000	30360.00	
0130	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	138.000 LF	50.00000	6900.00	30.00000	4140.00	
0140	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1207.200 LF	65.00000	78468.00	70.00000	84504.00	
0150	2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	2117.000 LF	800.00000	1693600.00	825.00000	1746525.00	
0160	2433-0003000 DEMONSTRATION SHAFT	141.000 LF	800.00000	112800.00	1800.00000	253800.00	
0170	2499-2300001 DECK DRAINS	LUMP	11000.00000	11000.00	14000.00000	14000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 025 3

Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

			(1) CR120		(2) GO020		()	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2501-0201057 PILES, STEEL, HP 10 X 57	6610.000 LF	38.00000	251180.00	44.00000	290840.00		
0190	2501-8400172 TEMPORARY SHORING	LUMP	60000.00000	60000.00	18000.00000	18000.00		
0200	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.000 SY	200.00000	2600.00	45.00000	585.00		
0210	2507-6800061 REVTMENT, CLASS E	3300.000 TON	41.00000	135300.00	50.00000	165000.00		
0220	2507-8029000 EROSION STONE	775.000 TON	41.00000	31775.00	50.00000	38750.00		
0230	2526-8285000 CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	10000.00000	10000.00		
0240	2533-4980005 MOBILIZATION	LUMP	635000.00000	635000.00	800000.00000	800000.00		
SECTION TOTALS			\$	6,377,975.20	\$	6,535,829.15	\$	
SECTION 0002 DESIGN NO. 0311; A 645'-11 5/8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(198)147--03-97								
0250	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	250000.00000	250000.00	120000.00000	120000.00		
0260	2402-2720000 EXCAVATION, CLASS 20	490.000 CY	25.00000	12250.00	45.00000	22050.00		
0270	2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	1022.700 CY	545.00000	557371.50	640.00000	654528.00		
0280	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1878.300 CY	640.00000	1202112.00	650.00000	1220895.00		
0290	2404-7775000 REINFORCING STEEL	845099.000 LB	1.00000	845099.00	1.05000	887353.95		
0300	2404-7775005 REINFORCING STEEL, EPOXY COATED	501949.000 LB	1.00000	501949.00	1.05000	527046.45		
0310	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD108.40	4.000 EACH	22000.00000	88000.00	20200.00000	80800.00		
0320	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD109.35	1.000 EACH	22000.00000	22000.00	20200.00000	20200.00		
0330	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD123.61	1.000 EACH	25000.00000	25000.00	24400.00000	24400.00		
0340	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD124.30	1.000 EACH	25000.00000	25000.00	24400.00000	24400.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 025 4

Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

			(1) CR120		(2) GO020		()	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBT68.98	2.000 EACH	15000.00000	30000.00	14000.00000	28000.00		
0360	2407-0564070 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70	7.000 EACH	15000.00000	105000.00	14000.00000	98000.00		
0370	2407-0564110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110	32.000 EACH	21000.00000	672000.00	20200.00000	646400.00		
0380	2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	8.000 EACH	25000.00000	200000.00	24400.00000	195200.00		
0390	2408-7800000 STRUCTURAL STEEL	76472.000 LB	4.00000	305888.00	3.75000	286770.00		
0400	2408-8500100 REINFORCED NEOPRENE	1503.000 SF	45.00000	67635.00	32.00000	48096.00		
0410	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1325.600 LF	70.00000	92792.00	82.00000	108699.20		
0420	2433-0001078 CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	2370.000 LF	1010.00000	2393700.00	1100.00000	2607000.00		
0430	2433-0002000 LOAD CELL TEST	1.000 EACH	330000.00000	330000.00	360000.00000	360000.00		
0440	2433-0003000 DEMONSTRATION SHAFT	174.000 LF	1010.00000	175740.00	2000.00000	348000.00		
0450	2501-0201489 PILES, STEEL, HP 14 X 89	6570.000 LF	50.00000	328500.00	59.00000	387630.00		
0460	2501-8400172 TEMPORARY SHORING	LUMP	110000.00000	110000.00	40000.00000	40000.00		
0470	2507-2638610 CONCRETE SLOPE PROTECTION	663.000 SY	130.00000	86190.00	65.00000	43095.00		
0480	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	8.000 SY	200.00000	1600.00	45.00000	360.00		
0490	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	8.000 SY	200.00000	1600.00	45.00000	360.00		
0500	2507-3250005 ENGINEERING FABRIC	2670.000 SY	2.00000	5340.00	3.00000	8010.00		
0510	2507-6800061 REVTMENT, CLASS E	3655.000 TON	41.00000	149855.00	50.00000	182750.00		
0520	2507-8029000 EROSION STONE	132.000 TON	41.00000	5412.00	50.00000	6600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 025 5

Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

		(1) CR120	(2) GO020		()			
		CRAMER AND ASSOC., INC.	GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530	2526-8285000	LUMP	7000.00000	7000.00	10000.00000	10000.00		
	CONSTRUCTION SURVEY							
0540	2533-4980005	LUMP	990000.00000	990000.00	900000.00000	900000.00		
	MOBILIZATION							
0550	2599-9999009	179.300 LF	2300.00000	412390.00	2150.00000	385495.00		
	('LINEAR FEET' ITEM) EXPANSION JOINT							
	(FINGER PLATE TYPE)							
	SECTION TOTALS		\$	9,999,423.50	\$	10,272,138.60	\$	
SECTION 0003 DESIGN NO. 0411; 644'-0 7/8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(199)147--03-97								
0560	2401-6745650	LUMP	250000.00000	250000.00	120000.00000	120000.00		
	REMOVAL OF EXISTING STRUCTURES							
0570	2402-2720000	520.000 CY	20.00000	10400.00	45.00000	23400.00		
	EXCAVATION, CLASS 20							
0580	2403-0100030	1061.900 CY	545.00000	578735.50	650.00000	690235.00		
	STRUCTURAL CONCRETE 4500 PSI OR GREATER							
0590	2403-7000210	1999.000 CY	640.00000	1279360.00	640.00000	1279360.00		
	HIGH PERFORMANCE STRUCTURAL CONCRETE							
0600	2404-7775000	872564.000 LB	1.00000	872564.00	1.05000	916192.20		
	REINFORCING STEEL							
0610	2404-7775005	509625.000 LB	1.00000	509625.00	1.05000	535106.25		
	REINFORCING STEEL, EPOXY COATED							
0620	2407-0550000	2.000 EACH	22000.00000	44000.00	20200.00000	40400.00		
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, SBTD111.56							
0630	2407-0550000	2.000 EACH	22000.00000	44000.00	20200.00000	40400.00		
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, SBTD112.90							
0640	2407-0550000	1.000 EACH	22000.00000	22000.00	20200.00000	20200.00		
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, SBTD113.88							
0650	2407-0550000	1.000 EACH	22000.00000	22000.00	20200.00000	20200.00		
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, SBTD114.23							
0660	2407-0550000	2.000 EACH	24000.00000	48000.00	23300.00000	46600.00		
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, SBTD116.08							
0670	2407-0550000	1.000 EACH	28000.00000	28000.00	27000.00000	27000.00		
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, SBTD127.17							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 025 6

Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

			(1) CR120		(2) GO020		()	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD128.77	1.000 EACH	28000.00000	28000.00	27000.00000	27000.00		
0690 2407-0564070	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70	8.000 EACH	15000.00000	120000.00	14000.00000	112000.00		
0700 2407-0564110	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110	30.000 EACH	20000.00000	600000.00	20000.00000	600000.00		
0710 2407-0564125	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	9.000 EACH	24000.00000	216000.00	23500.00000	211500.00		
0720 2408-7800000	STRUCTURAL STEEL	77246.000 LB	4.00000	308984.00	3.75000	289672.50		
0730 2408-8500100	REINFORCED NEOPRENE	1586.000 SF	45.00000	71370.00	32.00000	50752.00		
0740 2414-6424038	CONCRETE BARRIER RAIL, 3'-8"	1349.400 LF	70.00000	94458.00	82.00000	110650.80		
0750 2433-0001078	CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	2403.000 LF	1010.00000	2427030.00	1100.00000	2643300.00		
0760 2501-0201489	PILES, STEEL, HP 14 X 89	7400.000 LF	50.00000	370000.00	59.00000	436600.00		
0770 2501-8400172	TEMPORARY SHORING	LUMP	60000.00000	60000.00	25000.00000	25000.00		
0780 2507-2638610	CONCRETE SLOPE PROTECTION	775.000 SY	130.00000	100750.00	65.00000	50375.00		
0790 2507-2638650	BRIDGE WING ARMORING - EROSION STONE	8.000 SY	200.00000	1600.00	45.00000	360.00		
0800 2507-2638660	BRIDGE WING ARMORING - MACADAM STONE	3.000 SY	200.00000	600.00	45.00000	135.00		
0810 2507-3250005	ENGINEERING FABRIC	2370.000 SY	2.00000	4740.00	3.00000	7110.00		
0820 2507-6800061	REVTMENT, CLASS E	3177.000 TON	41.00000	130257.00	50.00000	158850.00		
0830 2507-8029000	EROSION STONE	117.000 TON	41.00000	4797.00	50.00000	5850.00		
0840 2526-8285000	CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	10000.00000	10000.00		
0850 2533-4980005	MOBILIZATION	LUMP	940000.00000	940000.00	800000.00000	800000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 025 7

Bid Order: 025
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

		(1) CR120		(2) GO020		()	
		CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0860	2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	193.800 LF	2300.00000	445740.00	2150.00000	416670.00	
0870	2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP 30 IN.	52.000 LF	160.00000	8320.00	100.00000	5200.00	
SECTION TOTALS			\$	9,648,330.50	\$	9,720,118.75	\$
SECTION 0004 ROADWAY ITEMS			IM-NHS-029-6(241) 147--03-97				
0880	2102-0425070 SPECIAL BACKFILL	44572.800 TON	12.15000	541559.52	12.00000	534873.60	
0890	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	42139.000 CY	4.61000	194260.79	4.75000	200160.25	
0900	2102-2710090 EXCAVATION, CLASS 10, WASTE	31844.000 CY	6.71000	213673.24	6.75000	214947.00	
0910	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	250.000 CY	25.63000	6407.50	25.00000	6250.00	
0920	2102-2713090 EXCAVATION, CLASS 13, WASTE	1245.200 CY	6.71000	8355.29	6.55000	8156.06	
0930	2105-8425005 TOPSOIL, FURNISH AND SPREAD	4274.000 CY	22.35000	95523.90	21.80000	93173.20	
0940	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4285.000 CY	4.05000	17354.25	3.95000	16925.75	
0950	2107-0875100 COMPACTION WITH MOISTURE CONTROL	39132.000 CY	0.41000	16044.12	0.40000	15652.80	
0960	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	123.000 CY	40.49000	4980.27	39.50000	4858.50	
0970	2111-8174100 GRANULAR SUBBASE	62204.700 SY	9.58000	595921.03	9.50000	590944.65	
0980	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	32897.500 SY	1.54000	50662.15	1.50000	49346.25	
0990	2115-0100000 MODIFIED SUBBASE	2186.700 CY	54.94000	120137.30	53.60000	117207.12	
1000	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	3525.300 SY	102.50000	361343.25	140.00000	493542.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 025 8

Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

			(1) CR120		(2) GO020		()	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010	2123-7450000 SHOULDER CONSTRUCTION, EARTH	116.700 STA	153.75000	17942.63	150.00000	17505.00		
1020	2123-7450020 SHOULDER FINISHING, EARTH	28.400 STA	153.75000	4366.50	150.00000	4260.00		
1030	2213-6745500 REMOVAL OF CURE	0.800 STA	1230.00000	984.00	1300.00000	1040.00		
1040	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1931.600 SY	148.63000	287093.71	175.00000	338030.00		
1050	2301-0690200 BRIDGE APPROACH, RK-20	2120.400 SY	148.63000	315155.05	175.00000	371070.00		
1060	2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	61592.800 SY	50.23000	3093806.34	49.50000	3048843.60		
1070	2304-0100000 DETOUR PAVEMENT	7948.400 SY	59.86000	475791.22	65.00000	516646.00		
1080	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	10.000 EACH	563.75000	5637.50	550.00000	5500.00		
1090	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000 EACH	563.75000	563.75	550.00000	550.00		
1100	2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	10.000 EACH	1025.00000	10250.00	1000.00000	10000.00		
1110	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	33000.00000	33000.00	30000.00000	30000.00		
1120	2401-6745765 REMOVAL OF LIGHT POLES	1.000 EACH	7687.50000	7687.50	7500.00000	7500.00		
1130	2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	3754.000 LF	8.35000	31345.90	8.15000	30595.10		
1140	2402-0425030 GRANULAR BACKFILL	4757.400 CY	33.81000	160847.69	35.00000	166509.00		
1150	2402-2720000 EXCAVATION, CLASS 20	249.000 CY	30.00000	7470.00	10.00000	2490.00		
1160	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	981.700 CY	15.38000	15098.55	15.00000	14725.50		
1170	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	537.500 CY	535.00000	287562.50	695.00000	373562.50		

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Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2404-7775005 REINFORCING STEEL, EPOXY COATED	43607.000	LB	1.00000	43607.00	0.85000	37065.95		
1190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	17678.500	SY	2.00000	35357.00	2.00000	35357.00		
1200 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1383.75000	2767.50	1350.00000	2700.00		
1210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	1640.00000	9840.00	1600.00000	9600.00		
1220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	2203.75000	6611.25	2150.00000	6450.00		
1230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2921.25000	2921.25	2850.00000	2850.00		
1240 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	192.000	LF	353.63000	67896.96	345.00000	66240.00		
1250 2417-2307015 DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE	433.000	LF	87.13000	37727.29	85.00000	36805.00		
1260 2423-1050350 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM	1.000	EACH	42537.50000	42537.50	44000.00000	44000.00		
1270 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	8544.000	SF	28.29000	241709.76	30.00000	256320.00		
1280 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	3587.50000	21525.00	3500.00000	21000.00		
1290 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	5073.75000	10147.50	4950.00000	9900.00		
1300 2435-0250800 INTAKE, SW-508	10.000	EACH	5330.00000	53300.00	5200.00000	52000.00		
1310 2435-0251000 INTAKE, SW-510	6.000	EACH	8148.75000	48892.50	7950.00000	47700.00		
1320 2435-0251230 INTAKE, SW-512, 30 IN.	8.000	EACH	1701.50000	13612.00	1660.00000	13280.00		
1330 2435-0251300 INTAKE, SW-513	3.000	EACH	4612.50000	13837.50	4500.00000	13500.00		
1340 2435-0254100 INTAKE, SW-541	1.000	EACH	7277.50000	7277.50	7100.00000	7100.00		
1350 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000	EACH	1537.50000	1537.50	1500.00000	1500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 2435-0254600 INTAKE, SW-546	2.000	EACH	5535.00000	11070.00	5400.00000	10800.00		
1370 2435-0254700 BARRIER INTAKE, SW-547	21.000	EACH	12761.25000	267986.25	12450.00000	261450.00		
1380 2435-0254900 BARRIER INTAKE, SW-549	13.000	EACH	9430.00000	122590.00	9200.00000	119600.00		
1390 2435-0254904 BARRIER INTAKE, SW-549, TOP ONLY	5.000	EACH	2152.50000	10762.50	2100.00000	10500.00		
1400 2435-0254910 BARRIER INTAKE, SW-549 MODIFIED	6.000	EACH	13325.00000	79950.00	13000.00000	78000.00		
1410 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1640.00000	1640.00	1600.00000	1600.00		
1420 2499-0926010 CRUSHED BRICK	9.100	TON	178.45000	1623.90	185.00000	1683.50		
1430 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	51.06000	30636.00	55.00000	33000.00		
1440 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	51250.00000	51250.00	120000.00000	120000.00		
1450 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL		LUMP	377000.00000	377000.00	375000.00000	375000.00		
1460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18240.000	LF	6.00000	109440.00	5.85000	106704.00		
1470 2502-8220193 SUBDRAIN OUTLET (RF-19C)	106.000	EACH	153.75000	16297.50	150.00000	15900.00		
1480 2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000	EACH	148.63000	2675.34	145.00000	2610.00		
1490 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	348.000	LF	44.08000	15339.84	43.00000	14964.00		
1500 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	35.000	LF	55.35000	1937.25	54.00000	1890.00		
1510 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	5274.000	LF	69.70000	367597.80	68.00000	358632.00		
1520 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	391.000	LF	114.29000	44687.39	111.50000	43596.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1530 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	62.000	LF	158.88000	9850.56	155.00000	9610.00		
1540 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	302.000	LF	22.55000	6810.10	22.00000	6644.00		
1550 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	2717.000	LF	18.45000	50128.65	18.00000	48906.00		
1560 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	447.000	LF	35.88000	16038.36	35.00000	15645.00		
1570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	774.000	LF	4.10000	3173.40	4.00000	3096.00		
1580 2505-4008300 STEEL BEAM GUARDRAIL	737.500	LF	17.43000	12854.63	17.00000	12537.50		
1590 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1742.50000	5227.50	1700.00000	5100.00		
1600 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	2562.50000	2562.50	2500.00000	2500.00		
1610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	174.25000	522.75	170.00000	510.00		
1620 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1742.50000	3485.00	1700.00000	3400.00		
1630 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1742.50000	5227.50	1700.00000	5100.00		
1640 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1742.50000	1742.50	1700.00000	1700.00		
1650 2505-6000111 HIGH TENSION CABLE GUARDRAIL	844.200	LF	14.86000	12544.81	14.50000	12240.90		
1660 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	1.000	EACH	2562.50000	2562.50	2500.00000	2500.00		
1670 2507-3250005 ENGINEERING FABRIC	1577.800	SY	2.31000	3644.72	2.25000	3550.05		
1680 2507-6800061 REVTMENT, CLASS E	1079.800	TON	41.00000	44271.80	40.00000	43192.00		
1690 2510-6745850 REMOVAL OF PAVEMENT	56810.200	SY	4.10000	232921.82	5.90000	335180.18		

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			(1) CR120		(2) GO020		()	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1700	2510-6750600	19.000 EACH	1947.50000	37002.50	1900.00000	36100.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES							
1710	2511-0302600	282.900 SY	46.13000	13050.18	55.00000	15559.50		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
1720	2511-0310100	2.600 STA	307.50000	799.50	300.00000	780.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
1730	2513-0001000	3644.200 LF	65.86000	240007.01	67.00000	244161.40		
	CONCRETE BARRIER, BA-100							
1740	2513-0001011	2.000 EACH	3534.92000	7069.84	4000.00000	8000.00		
	CONCRETE BARRIER, BA-101							
1750	2513-0001011	1.000 EACH	3696.66000	3696.66	4000.00000	4000.00		
	CONCRETE BARRIER, BA-101 , MODIFIED							
1760	2513-0001020	7327.600 LF	66.27000	485600.05	92.00000	674139.20		
	CONCRETE BARRIER, BA-102							
1770	2513-0001050	2.000 EACH	1818.61000	3637.22	2000.00000	4000.00		
	CONCRETE BARRIER, BA-105							
1780	2513-0001070	2.000 EACH	1765.97000	3531.94	2000.00000	4000.00		
	CONCRETE BARRIER RAIL, BA-107							
1790	2518-6891820	1.000 EACH	922.50000	922.50	900.00000	900.00		
	PERMANENT ROAD CLOSURE, URBAN, SI-182							
1800	2518-6910000	5.000 EACH	256.25000	1281.25	1250.00000	6250.00		
	SAFETY CLOSURE							
1810	2519-1001000	5962.800 LF	18.09000	107867.05	17.65000	105243.42		
	FENCE, CHAIN LINK, VINYL COATED							
1820	2519-3711600	1.000 EACH	1705.60000	1705.60	1664.00000	1664.00		
	GATE ASSEMBLY, CHAIN LINK, 16 FT.							
1830	2519-4200120	2730.900 LF	1.54000	4205.59	1.50000	4096.35		
	REMOVAL OF FENCE, CHAIN LINK							
1840	2519-4200140	440.000 LF	1.54000	677.60	1.50000	660.00		
	REMOVAL OF FENCE, FIELD							
1850	2522-8929140	1.000 EACH	71750.00000	71750.00	80000.00000	80000.00		
	LIGHTING TOWER, 140 FT.							
1860	2522-8930230	8.000 EACH	937.88000	7503.04	915.00000	7320.00		
	LUMINAIRE, TOWER FLOODLIGHTING							
1870	2523-0000200	1235.000 LF	18.45000	22785.75	18.00000	22230.00		
	ELECTRICAL CIRCUITS							
1880	2523-0000310	4.000 EACH	666.25000	2665.00	650.00000	2600.00		
	HANDHOLES AND JUNCTION BOXES							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1890 2523-0000400 CONTROL CABINET	1.000	EACH	5637.50000	5637.50	5500.00000	5500.00		
1900 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	307.50000	2460.00	300.00000	2400.00		
1910 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	11.000	EACH	51.25000	563.75	50.00000	550.00		
1920 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	3.000	EACH	1025.00000	3075.00	1000.00000	3000.00		
1930 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	1127.50000	4510.00	1100.00000	4400.00		
1940 2524-9089110 DELINEATOR, RIGID - TYPE IA	22.000	EACH	102.50000	2255.00	100.00000	2200.00		
1950 2524-9210000 MILEPOST MARKERS	13.000	EACH	133.25000	1732.25	130.00000	1690.00		
1960 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	38.000	LF	15.38000	584.44	15.00000	570.00		
1970 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	72.000	LF	12.30000	885.60	12.00000	864.00		
1980 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000	EACH	307.50000	615.00	300.00000	600.00		
1990 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000	EACH	481.75000	2890.50	470.00000	2820.00		
2000 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	16.700	LF	66.63000	1112.72	65.00000	1085.50		
2010 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	11.000	EACH	133.25000	1465.75	130.00000	1430.00		
2020 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	64.000	SF	18.45000	1180.80	18.00000	1152.00		
2030 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	674.000	SF	27.68000	18656.32	27.00000	18198.00		
2040 2526-8285000 CONSTRUCTION SURVEY		LUMP	136325.00000	136325.00	175000.00000	175000.00		
2050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1147.020	STA	16.40000	18811.13	16.00000	18352.32		

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2060	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	343.930 STA	117.88000	40542.47	115.00000	39551.95		
2070	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	128.13000	1025.04	125.00000	1000.00		
2080	2527-9263180 PAVEMENT MARKINGS REMOVED	362.390 STA	25.63000	9288.06	25.00000	9059.75		
2090	2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000 EACH	117.88000	707.28	115.00000	690.00		
2100	2528-3800000 MODULAR GLARE SCREEN SYSTEM	15862.500 LF	3.08000	48856.50	3.00000	47587.50		
2110	2528-4983200 MONITORING WITH INCIDENT RESPONSE	505.000 CDAY	871.25000	439981.25	875.00000	441875.00		
2120	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	31187.500 LF	2.56000	79840.00	2.50000	77968.75		
2130	2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	8.000 EACH	4119.30000	32954.40	1500.00000	12000.00		
2140	2528-8445110 TRAFFIC CONTROL	LUMP	66625.00000	66625.00	85000.00000	85000.00		
2150	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	270.000 CDAY	20.50000	5535.00	20.00000	5400.00		
2160	2533-4980005 MOBILIZATION	LUMP	327497.42000	327497.42	900000.00000	900000.00		
2170	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	948.13000	1896.26	925.00000	1850.00		
2180	2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000 EACH	17425.00000	52275.00	17000.00000	51000.00		
2190	2599-9999005 ('EACH' ITEM) LIGHTING SERVICE PEDESTAL	1.000 EACH	2050.00000	2050.00	2000.00000	2000.00		
2200	2599-9999005 ('EACH' ITEM) RELOCATE BARRIER GATE, 52-FOOT	3.000 EACH	871.25000	2613.75	850.00000	2550.00		
2210	2599-9999005 ('EACH' ITEM) REMOVAL OF CONTROL CABINE	1.000 EACH	563.75000	563.75	550.00000	550.00		
2220	2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE	2.000 EACH	5790.60000	11581.20	1000.00000	2000.00		
2230	2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL ITS	LUMP	15375.00000	15375.00	15000.00000	15000.00		

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2240	2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS	LUMP	317237.50000	317237.50	340000.00000	340000.00		
2250	2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS	LUMP	7687.50000	7687.50	15000.00000	15000.00		
2260	2599-9999010 ('LUMP SUM' ITEM) PARTIAL REMOVAL OF EXISTING CONTROL	LUMP	17937.50000	17937.50	20000.00000	20000.00		
2270	2601-2633100 MOWING	20.000 ACRE	128.13000	2562.60	50.00000	1000.00		
2280	2601-2634100 MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00		
2290	2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000 ACRE	2972.50000	5945.00	2500.00000	5000.00		
2300	2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.000 ACRE	522.75000	4182.00	900.00000	7200.00		
2310	2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	1486.25000	2972.50	2500.00000	5000.00		
2320	2601-2636045 SEEDING SPECIAL AREAS	1.100 ACRE	1870.63000	2057.69	350.00000	385.00		
2330	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	4000.000 SQ	11.69000	46760.00	10.00000	40000.00		
2340	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000 ACRE	312.63000	3126.30	250.00000	2500.00		
2350	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	517.63000	1035.26	1500.00000	3000.00		
2360	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	800.000 MGAL	60.00000	48000.00	60.00000	48000.00		
2370	2601-2643300 MOBILIZATION FOR WATERING	6.000 EACH	350.00000	2100.00	350.00000	2100.00		
2380	2602-0000020 SILT FENCE	16841.100 LF	1.33000	22398.66	1.75000	29471.93		
2390	2602-0000030 SILT FENCE FOR DITCH CHECKS	939.000 LF	1.95000	1831.05	1.95000	1831.05		
2400	2602-0000050 SILT BASINS	20.000 EACH	256.25000	5125.00	250.00000	5000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CR120	(2) GO020				
		CRAMER AND ASSOC., INC.	GODBERSEN-SMITH CONSTRUCTION				
2410 2602-0000071	14098.900 LF	0.21000	2960.77	0.10000	1409.89		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
2420 2602-0000080	20.000 EACH	256.25000	5125.00	150.00000	3000.00		
REMOVAL OF SILT BASINS							
2430 2602-0000101	1409.800 LF	0.41000	578.02	0.10000	140.98		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
2440 2602-0000212	1650.000 LF	23.58000	38907.00	25.00000	41250.00		
FLOATING SILT CURTAIN (HANGING)							
2450 2602-0000240	825.000 LF	0.51000	420.75	4.00000	3300.00		
MAINTENANCE OF FLOATING SILT CURTAIN							
2460 2602-0000312	800.000 LF	3.33000	2664.00	2.00000	1600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
2470 2602-0000320	800.000 LF	4.10000	3280.00	3.00000	2400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
2480 2602-0000350	1600.000 LF	0.26000	416.00	0.50000	800.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
2490 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
2500 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
2501 2423-1060070	1.000 EACH	91225.00000	91225.00	92000.00000	92000.00		
STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN SECTION TOTALS							
		\$	12,570,744.85	\$	13,852,060.95	\$	

SECTION 0005	PAYMENT ADJUSTMENT INCENTIVE ITEMS		IM-NHS-029-6(241)	147--03-97			
2510 2301-7000110	54000.000 EACH	1.00000	54000.00	1.00000	54000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
2520 2301-7000120	48000.000 EACH	1.00000	48000.00	1.00000	48000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 025
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0296-241-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CR120 CRAMER AND ASSOC., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
2530 2317-7000110	45000.000 EACH	1.00000	45000.00	1.00000	45000.00		
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	147,000.00	\$	147,000.00	\$	
SECTION 0006 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT							
2540 2528-5160100	10.000 CDAY	4500.00000	45000.00	4500.00000	45000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE							
PAYMENT (OR DISINCENTIVE ASSESSMENT)							
FOR SITE 01							
2550 2528-5160100	5.000 CDAY	3000.00000	15000.00	3000.00000	15000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE							
PAYMENT (OR DISINCENTIVE ASSESSMENT)							
FOR SITE 02							
2560 2528-5160100	10.000 CDAY	4500.00000	45000.00	4500.00000	45000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE							
PAYMENT (OR DISINCENTIVE ASSESSMENT)							
FOR SITE 03							
2570 2528-5160100	5.000 CDAY	3000.00000	15000.00	3000.00000	15000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE							
PAYMENT (OR DISINCENTIVE ASSESSMENT)							
FOR SITE 04							
SECTION TOTALS		\$	120,000.00	\$	120,000.00	\$	
CONTRACT TOTALS		\$	38,863,474.05	\$	40,647,147.45	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
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Bid Order: 102 Contract ID: 77-0805-298
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC & MCANINCH CORP
Contract Period: 110 WORK DAYS Late Start Date: 03/30/15

Primary County: POLK
Established DBE Goal: 2.00 %

Project: IMX-080-5(298)142--02-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: \$10,369,975.88
Route: I-80
Location: US 65 INTERCHANGE (EBL)

Project: IMX-080-5(300)142--02-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: \$368,785.50
Route: I-80
Location: I-80 & US 65 INTERCHANGE (EBL)

Project: IMX-080-5(301)142--02-77
Work Type: LIGHTING
County: POLK Prj Awd Amt: \$842,090.10
Route: I-80
Location: I-80 & US 65 INTERCHANGE (EBL)

Project: IMX-080-5(313)142--02-77
Work Type: TRAFFIC SIGNALS
County: POLK Prj Awd Amt: \$345,900.00
Route: I-80
Location: I-80 & US 65 INTERCHANGE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE329 PETERSON CONTRACTORS INC. & MCANINCH CORP. & AFFILIATES	\$ 11,926,751.48	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 13,185,199.25	110.55 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 13,634,897.09	114.32 %
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 13,843,703.18	116.07 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 102 2

Bid Order: 102
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

		(1) PE329		(2) MO480		(3) CE099		
		PETERSON CONTRACTORS INC & M		MOYNA, C.J. & SONS, INC.		CEDAR VALLEY CORP., LLC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS		IMX-080-5(298)142--02-77						
0010	2101-0850001 CLEARING AND GRUBBING	26.800 ACRE	1000.00000	26800.00	1300.00000	34840.00	53600.00	
0020	2102-0425071 SPECIAL BACKFILL	15952.400 CY	25.95000	413964.78	33.10000	528024.44	574286.40	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	69329.000 CY	4.45000	308514.05	6.90000	478370.10	554632.00	
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	108370.000 CY	7.60000	823612.00	10.20000	1105374.00	1083700.00	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	25.00000	625.00	100.00000	2500.00	625.00	
0060	2102-2713090 EXCAVATION, CLASS 13, WASTE	1232.300 CY	9.90000	12199.77	12.60000	15526.98	12323.00	
0070	2102-4560000 LOCATING TILE LINES	10.000 STA	100.00000	1000.00	280.00000	2800.00	2500.00	
0080	2105-8425005 TOPSOIL, FURNISH AND SPREAD	13810.000 CY	10.90000	150529.00	13.60000	187816.00	345250.00	
0090	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	21094.000 CY	5.40000	113907.60	6.00000	126564.00	168752.00	
0100	2107-0875100 COMPACTION WITH MOISTURE CONTROL	53272.000 CY	0.80000	42617.60	0.90000	47944.80	26636.00	
0110	2111-8174100 GRANULAR SUBBASE	40444.700 SY	6.75000	273001.73	7.60000	307379.72	182001.15	
0120	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	40444.700 SY	1.55000	62689.29	2.20000	88978.34	80889.40	
0130	2115-0100000 MODIFIED SUBBASE	6272.900 CY	23.00000	144276.70	36.90000	231470.01	166231.85	
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	152.500 TON	26.55000	4048.88	52.00000	7930.00	4575.00	
0150	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	30.700 SY	338.00000	10376.60	205.00000	6293.50	6907.50	
0160	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	461.300 SY	46.50000	21450.45	46.50000	21450.45	28600.60	
0170	2123-7450000 SHOULDER CONSTRUCTION, EARTH	195.500 STA	220.00000	43010.00	660.00000	129030.00	131962.50	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	52514.800	SY	49.25000	2586353.90	49.25000	2586353.90	61.64000	3237012.27
0190 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	221.200	SY	72.25000	15981.70	55.00000	12166.00	50.00000	11060.00
0200 2301-4875012 MEDIAN, P.C. CONCRETE, 12 IN.	26.700	SY	191.00000	5099.70	100.00000	2670.00	80.00000	2136.00
0210 2304-0100000 DETOUR PAVEMENT	2873.000	SY	58.50000	168070.50	58.50000	168070.50	76.71000	220387.83
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	55000.00000	55000.00	110000.00000	110000.00	57600.00000	57600.00
0230 2402-0425030 GRANULAR BACKFILL	206.000	CY	133.00000	27398.00	40.00000	8240.00	94.00000	19364.00
0240 2402-0425040 FLOODED BACKFILL	574.000	CY	37.00000	21238.00	28.00000	16072.00	37.00000	21238.00
0250 2402-2720000 EXCAVATION, CLASS 20	2485.000	CY	8.50000	21122.50	7.50000	18637.50	8.50000	21122.50
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	850.00000	5950.00	725.00000	5075.00	850.00000	5950.00
0270 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1300.00000	5200.00	1100.00000	4400.00	1300.00000	5200.00
0280 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1650.00000	1650.00	1300.00000	1300.00	1650.00000	1650.00
0290 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	500.00000	1000.00	750.00000	1500.00	500.00000	1000.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	394.000	LF	55.00000	21670.00	60.00000	23640.00	55.00000	21670.00
0310 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	26.000	LF	90.00000	2340.00	85.00000	2210.00	90.00000	2340.00
0320 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	128.000	LF	95.00000	12160.00	105.00000	13440.00	95.00000	12160.00
0330 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	72.000	LF	125.00000	9000.00	140.00000	10080.00	125.00000	9000.00
0340 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	158.000	LF	150.00000	23700.00	140.00000	22120.00	150.00000	23700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-1264042 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 42 IN. DIA.	334.000	LF	740.00000	247160.00	710.00000	237140.00	750.00000	250500.00
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	400.00000	400.00	225.00000	225.00	400.00000	400.00
0370 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	600.00000	600.00	475.00000	475.00	600.00000	600.00
0380 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	49.000	LF	40.00000	1960.00	55.00000	2695.00	40.00000	1960.00
0390 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	59.000	LF	55.00000	3245.00	65.00000	3835.00	55.00000	3245.00
0400 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	230.000	LF	100.00000	23000.00	85.00000	19550.00	100.00000	23000.00
0410 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	1600.00000	3200.00	1200.00000	2400.00	1600.00000	3200.00
0420 2422-1720000 UNCLASSIFIED PIPE CULVERT, 15 INCH, ENTRANCE	16.000	LF	27.00000	432.00	30.00000	480.00	27.00000	432.00
0430 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	344.000	LF	27.00000	9288.00	30.00000	10320.00	27.00000	9288.00
0440 2435-0251100 INTAKE, SW-511	1.000	EACH	3100.00000	3100.00	3001.00000	3001.00	3100.00000	3100.00
0450 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11659.000	LF	7.15000	83361.85	7.25000	84527.75	8.70000	101433.30
0470 2502-8220196 SUBDRAIN OUTLET, RF-19E	51.000	EACH	130.00000	6630.00	210.00000	10710.00	250.00000	12750.00
0480 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	100.000	LF	445.00000	44500.00	470.00000	47000.00	535.00000	53500.00
0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	386.000	LF	20.00000	7720.00	11.00000	4246.00	20.00000	7720.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1493.600	LF	1.00000	1493.60	2.00000	2987.20	1.00000	1493.60
0510 2505-4008300 STEEL BEAM GUARDRAIL	425.000	LF	18.00000	7650.00	18.00000	7650.00	18.00000	7650.00
0520 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0540 2505-6000111 HIGH TENSION CABLE GUARDRAIL	7391.400	LF	12.00000	88696.80	12.00000	88696.80	12.00000	88696.80
0550 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000	EACH	2000.00000	20000.00	2000.00000	20000.00	2000.00000	20000.00
0560 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0570 2506-4984000 FLOWABLE MORTAR	302.300	CY	125.00000	37787.50	140.00000	42322.00	125.00000	37787.50
0580 2507-3250005 ENGINEERING FABRIC	191.700	SY	2.50000	479.25	6.00000	1150.20	5.00000	958.50
0590 2507-6800061 REVTMENT, CLASS E	111.100	TON	43.50000	4832.85	80.00000	8888.00	50.00000	5555.00
0600 2510-6745850 REMOVAL OF PAVEMENT	55847.300	SY	9.00000	502625.70	11.40000	636659.22	6.80000	379761.64
0610 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	800.00000	2400.00	500.00000	1500.00	800.00000	2400.00
0620 2518-6910000 SAFETY CLOSURE	7.000	EACH	250.00000	1750.00	250.00000	1750.00	250.00000	1750.00
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP	48900.00000	48900.00	58000.00000	58000.00	55000.00000	55000.00
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1958.030	STA	25.00000	48950.75	25.00000	48950.75	25.00000	48950.75
0650 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	100.00000	1400.00	100.00000	1400.00	100.00000	1400.00
0660 2527-9263180 PAVEMENT MARKINGS REMOVED	1414.430	STA	26.55000	37553.12	26.55000	37553.12	26.55000	37553.12
0670 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0680 2528-3800000 MODULAR GLARE SCREEN SYSTEM	62334.500	LF	0.25000	15583.63	0.25000	15583.63	0.25000	15583.63

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2528-4983200 MONITORING WITH INCIDENT RESPONSE	336.000	CDAY	500.00000	168000.00	500.00000	168000.00	500.00000	168000.00
0700 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	62334.500	LF	2.40000	149602.80	2.40000	149602.80	2.40000	149602.80
0710 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	4000.00000	24000.00	4000.00000	24000.00	5000.00000	30000.00
0720 2528-8445110 TRAFFIC CONTROL		LUMP	167400.00000	167400.00	186000.00000	186000.00	140000.00000	140000.00
0730 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	50.00000	5000.00	50.00000	5000.00	50.00000	5000.00
0740 2533-4980005 MOBILIZATION		LUMP	1127300.00000	1127300.00	1560000.00000	1560000.00	1320500.00000	1320500.00
0750 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	350.600	STA	32.00000	11219.20	32.00000	11219.20	32.00000	11219.20
0760 2551-0000110 TEMP CRASH CUSHION	12.000	EACH	350.00000	4200.00	350.00000	4200.00	350.00000	4200.00
0770 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	3.000	EACH	24300.00000	72900.00	21800.00000	65400.00	21800.00000	65400.00
0780 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0790 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6300.00000	6300.00	6300.00000	6300.00	6300.00000	6300.00
0800 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION,	4.000	EACH	3100.00000	12400.00	2000.00000	8000.00	2260.00000	9040.00
0810 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION,	2.000	EACH	3250.00000	6500.00	2000.00000	4000.00	1690.00000	3380.00
0820 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION,	10.000	EACH	4925.00000	49250.00	2500.00000	25000.00	4195.00000	41950.00
0830 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION,	1.000	EACH	4700.00000	4700.00	2500.00000	2500.00	3065.00000	3065.00
0840 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION,	8.000	EACH	4625.00000	37000.00	2000.00000	16000.00	3085.00000	24680.00
0850 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION,	2.000	EACH	8150.00000	16300.00	4000.00000	8000.00	2955.00000	5910.00

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Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION,	1.000	EACH	6600.00000	6600.00	2500.00000	2500.00	3772.00000	3772.00
0870 2599-9999005 ('EACH' ITEM) INTAKE ADJUSTMENT RING	1.000	EACH	2500.00000	2500.00	1750.00000	1750.00	1000.00000	1000.00
0880 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN FULL	8329.400	LF	83.60000	696337.84	93.00000	774634.20	83.60000	696337.84
0890 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN HALF	1273.300	LF	127.00000	161709.10	88.00000	112050.40	129.30000	164637.69
0900 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 54 IN HALF	567.400	LF	144.00000	81705.60	101.00000	57307.40	177.30000	100600.02
0910 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF RETAINING WALL		LUMP	164000.00000	164000.00	12000.00000	12000.00	15000.00000	15000.00
0920 2601-2633100 MOWING	42.800	ACRE	40.00000	1712.00	40.00000	1712.00	40.00000	1712.00
0930 2601-2634100 MULCHING	25.800	ACRE	700.00000	18060.00	700.00000	18060.00	700.00000	18060.00
0940 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0950 2601-2636015 NATIVE GRASS SEEDING	21.400	ACRE	1000.00000	21400.00	1000.00000	21400.00	1000.00000	21400.00
0960 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.400	ACRE	650.00000	2860.00	650.00000	2860.00	650.00000	2860.00
0970 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	945.00000	945.00	945.00000	945.00	945.00000	945.00
0980 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1800.000	SQ	11.50000	20700.00	11.50000	20700.00	11.50000	20700.00
0990 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	120.000	SQ	15.00000	1800.00	15.00000	1800.00	15.00000	1800.00
1000 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.800	ACRE	120.00000	3096.00	120.00000	3096.00	120.00000	3096.00
1010 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	945.00000	945.00	945.00000	945.00	945.00000	945.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	384.000	MGAL	60.00000	23040.00	60.00000	23040.00	60.00000	23040.00
1030 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1040 2602-0000020 SILT FENCE	2562.500	LF	1.44000	3690.00	1.44000	3690.00	2.44000	6252.50
1050 2602-0000030 SILT FENCE FOR DITCH CHECKS	4428.000	LF	1.44000	6376.32	1.44000	6376.32	2.44000	10804.32
1060 2602-0000050 SILT BASINS	10.000	EACH	500.00000	5000.00	400.00000	4000.00	250.00000	2500.00
1070 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3495.300	LF	0.10000	349.53	0.10000	349.53	0.20000	699.06
1080 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	699.100	LF	0.10000	69.91	0.10000	69.91	0.20000	139.82
1090 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1780.000	LF	2.80000	4984.00	2.80000	4984.00	3.80000	6764.00
1100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1200.000	LF	3.40000	4080.00	3.40000	4080.00	4.40000	5280.00
1110 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000	LF	0.10000	240.00	0.10000	240.00	0.20000	480.00
1120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1131 2301-6912000 DOWEL BAR RETROFIT	864.000	EACH	61.00000	52704.00	61.00000	52704.00	61.00000	52704.00
SECTION TOTALS			\$	9,858,784.10	\$	11,124,028.67	\$	11,443,058.09
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (298)								
1140 2102-0425071 SPECIAL BACKFILL	2643.400	CY	23.70000	62648.58	38.70000	102299.58		
1150 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	6126.200	SY	36.00000	220543.20	36.00000	220543.20		
SECTION TOTALS			\$	283,191.78	\$	322,842.78	\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (298)								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) PE329		(2) MO480		(3) CE099		
		PETERSON CONTRACTORS INC & M		MOYNA, C.J. & SONS, INC.		CEDAR VALLEY CORP., LLC.		
1160 2102-0425071	2407.100	CY				36.00000	86655.60	
SPECIAL BACKFILL								
1170 2122-5500080	6126.200	SY				44.00000	269552.80	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE								
8 IN.								
SECTION TOTALS			\$		\$	\$	356,208.40	

SECTION 0004	PAYMENT ADJUSTMENT INCENTIVE ITEMS		IMX-080-5(298)142--02-77					
1180 2301-7000110	47000.000	EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT								
THICKNESS (BY SCHEDULE)								
1190 2301-7000120	42000.000	EACH	1.00000	42000.00	1.00000	42000.00	1.00000	42000.00
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR QM-C PCC								
PAVEMENT COARSENESS AND WORKABILITY								
FACTORS								
1200 2317-7000110	39000.000	EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	128,000.00	\$	128,000.00	\$	128,000.00

SECTION 0005	SIGNING ITEMS		IMX-080-5(300)142--02-77					
1210 2401-6745358	14.000	EACH	350.00000	4900.00	450.00000	6300.00	1000.00000	14000.00
REMOVAL OF CONCRETE FOUNDATIONS OF								
HIGHWAY SIGNS								
1220 2402-2720000	225.000	CY	40.00000	9000.00	40.00000	9000.00	40.00000	9000.00
EXCAVATION, CLASS 20								
1230 2403-0100000	54.900	CY	375.00000	20587.50	375.00000	20587.50	375.00000	20587.50
STRUCTURAL CONCRETE (MISCELLANEOUS)								
1240 2404-7775005	8709.000	LB	2.00000	17418.00	2.00000	17418.00	2.00000	17418.00
REINFORCING STEEL, EPOXY COATED								
1250 2423-1050330	3.000	EACH	35000.00000	105000.00	35000.00000	105000.00	35000.00000	105000.00
OVERHEAD SIGN SUPPORT STRUCTURE,								
CANTILEVERED, 33 FT. ARM								
1260 2524-6765210	21.000	EACH	125.00000	2625.00	125.00000	2625.00	125.00000	2625.00
REMOVAL OF TYPE A SIGN ASSEMBLY								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1270 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000	EACH	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00
1280 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000	EACH	1350.00000	18900.00	1350.00000	18900.00	1350.00000	18900.00
1290 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
1300 2524-9089100 DELINEATOR, RIGID - TYPE I	31.000	EACH	72.00000	2232.00	72.00000	2232.00	72.00000	2232.00
1310 2524-9089110 DELINEATOR, RIGID - TYPE IA	21.000	EACH	73.00000	1533.00	73.00000	1533.00	73.00000	1533.00
1320 2524-9089200 DELINEATOR, RIGID - TYPE II	30.000	EACH	75.00000	2250.00	75.00000	2250.00	75.00000	2250.00
1330 2524-9100010 OBJECT MARKER, TYPE 1	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
1340 2524-9210000 MILEPOST MARKERS	13.000	EACH	175.00000	2275.00	175.00000	2275.00	175.00000	2275.00
1350 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	331.000	LF	25.00000	8275.00	25.00000	8275.00	25.00000	8275.00
1360 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	12.000	EACH	350.00000	4200.00	350.00000	4200.00	350.00000	4200.00
1370 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	17.000	EACH	700.00000	11900.00	700.00000	11900.00	700.00000	11900.00
1380 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	205.000	LF	70.00000	14350.00	70.00000	14350.00	70.00000	14350.00
1390 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	80.000	LF	80.00000	6400.00	80.00000	6400.00	80.00000	6400.00
1400 2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1410 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	13.000	EACH	250.00000	3250.00	250.00000	3250.00	250.00000	3250.00
1420 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	173.000	SF	30.00000	5190.00	30.00000	5190.00	30.00000	5190.00
1430 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1010.000	SF	30.00000	30300.00	30.00000	30300.00	30.00000	30300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE329 PETERSON CONTRACTORS INC & M		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
1440 2528-8445110	LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
TRAFFIC CONTROL							
1450 2533-4980005	LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
MOBILIZATION							
1460 2555-0000010	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
1470 2599-9999005	3.000 EACH	17500.00000	52500.00	17500.00000	52500.00	17500.00000	52500.00
('EACH' ITEM) MAST ARM OVERHEAD SIGN							
SUPPORT STRUCTURE							
SECTION TOTALS							
		\$	368,785.50	\$	370,185.50	\$	377,885.50

SECTION 0006	LIGHTING ITEMS	IMX-080-5(301)142--02-77					
1480 2404-7775000	16236.000 LB	1.60000	25977.60	1.80000	29224.80	1.60000	25977.60
REINFORCING STEEL							
1490 2433-0001048	240.000 LF	399.75000	95940.00	350.00000	84000.00	400.00000	96000.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
1500 2522-8929300	8.000 EACH	32500.00000	260000.00	32500.00000	260000.00	32500.00000	260000.00
LIGHTING TOWER, REMOVE AND REPLACE							
1510 2522-8930230	56.000 EACH	2500.00000	140000.00	2500.00000	140000.00	2500.00000	140000.00
LUMINAIRE, TOWER FLOODLIGHTING							
1520 2523-0000200	6001.000 LF	17.50000	105017.50	17.50000	105017.50	17.50000	105017.50
ELECTRICAL CIRCUITS							
1530 2523-0000310	15.000 EACH	950.00000	14250.00	950.00000	14250.00	950.00000	14250.00
HANDHOLES AND JUNCTION BOXES							
1540 2523-0000400	6.000 EACH	12000.00000	72000.00	12000.00000	72000.00	12000.00000	72000.00
CONTROL CABINET							
1550 2523-0000500	4.000 EACH	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00
UNDERDECK LIGHTING (RM-41)							
1560 2526-8285000	LUMP	6000.00000	6000.00	3500.00000	3500.00	5000.00000	5000.00
CONSTRUCTION SURVEY							
1570 2528-8445110	LUMP	2750.00000	2750.00	2750.00000	2750.00	2750.00000	2750.00
TRAFFIC CONTROL							
1580 2533-4980005	LUMP	40655.00000	40655.00	25000.00000	25000.00	76300.00000	76300.00
MOBILIZATION							
1590 2599-9999005	2.000 EACH	22500.00000	45000.00	12000.00000	24000.00	26000.00000	52000.00
('EACH' ITEM) LIGHTING TOWER FOUNDATION							
RECONSTRUCTION							
1600 2599-9999005	3.000 EACH	7500.00000	22500.00	7500.00000	22500.00	7500.00000	22500.00
('EACH' ITEM) REMOVAL OF LIGHTING TOWER							
SECTION TOTALS							
		\$	842,090.10	\$	794,242.30	\$	883,795.10

SECTION 0007	TRAFFIC SIGNAL ITEMS	IMX-080-5(313)142--02-77					

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			(1) PE329 PETERSON CONTRACTORS INC & M		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
1610 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	299950.00000	299950.00	299950.00000	299950.00	300000.00000	300000.00
1620 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
1630 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
1640 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000	CDAY	75.00000	3000.00	75.00000	3000.00	75.00000	3000.00
1650 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	35000.00000	35000.00	35000.00000	35000.00
SECTION TOTALS			\$	345,900.00	\$	345,900.00	\$	345,950.00
SECTION 0008 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
1660 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE STAGES 1 & 2 AS SHOWN ON THE		LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
SECTION TOTALS			\$	100,000.00	\$	100,000.00	\$	100,000.00
CONTRACT TOTALS			\$	11,926,751.48	\$	13,185,199.25	\$	13,634,897.09

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SECTION 0001 ROADWAY ITEMS				IMX-080-5(298)142	--02-77			
0010	2101-0850001 CLEARING AND GRUBBING	26.800 ACRE	1305.00000	34974.00				
0020	2102-0425071 SPECIAL BACKFILL	15952.400 CY	33.25000	530417.30				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	69329.000 CY	6.95000	481836.55				
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	108370.000 CY	10.25000	1110792.50				
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	100.00000	2500.00				
0060	2102-2713090 EXCAVATION, CLASS 13, WASTE	1232.300 CY	12.65000	15588.60				
0070	2102-4560000 LOCATING TILE LINES	10.000 STA	281.00000	2810.00				
0080	2105-8425005 TOPSOIL, FURNISH AND SPREAD	13810.000 CY	13.65000	188506.50				
0090	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	21094.000 CY	6.00000	126564.00				
0100	2107-0875100 COMPACTION WITH MOISTURE CONTROL	53272.000 CY	0.90000	47944.80				
0110	2111-8174100 GRANULAR SUBBASE	40444.700 SY	7.65000	309401.96				
0120	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	40444.700 SY	2.25000	91000.58				
0130	2115-0100000 MODIFIED SUBBASE	6272.900 CY	37.00000	232097.30				
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	152.500 TON	52.25000	7968.13				
0150	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	30.700 SY	225.00000	6907.50				
0160	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	461.300 SY	46.65000	21519.65				
0170	2123-7450000 SHOULDER CONSTRUCTION, EARTH	195.500 STA	660.00000	129030.00				

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			(4) CO415		()		()	
			CONCRETE TECHNOLOGIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	52514.800 SY	56.25000	2953957.50				
0190	2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	221.200 SY	62.00000	13714.40				
0200	2301-4875012 MEDIAN, P.C. CONCRETE, 12 IN.	26.700 SY	110.00000	2937.00				
0210	2304-0100000 DETOUR PAVEMENT	2873.000 SY	64.00000	183872.00				
0220	2401-6750001 REMOVALS, AS PER PLAN	LUMP	110300.00000	110300.00				
0230	2402-0425030 GRANULAR BACKFILL	206.000 CY	40.10000	8260.60				
0240	2402-0425040 FLOODED BACKFILL	574.000 CY	28.10000	16129.40				
0250	2402-2720000 EXCAVATION, CLASS 20	2485.000 CY	7.50000	18637.50				
0260	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000 EACH	727.00000	5089.00				
0270	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	1105.00000	4420.00				
0280	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	1305.00000	1305.00				
0290	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	752.00000	1504.00				
0300	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	394.000 LF	60.15000	23699.10				
0310	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	26.000 LF	85.25000	2216.50				
0320	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	128.000 LF	1060.00000	135680.00				
0330	2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	72.000 LF	140.50000	10116.00				
0340	2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	158.000 LF	140.50000	22199.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 102 15

Bid Order: 102
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

			(4) CO415		()		()	
			CONCRETE TECHNOLOGIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2416-1264042 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 42 IN. DIA.	334.000 LF	712.00000	237808.00				
0360	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	225.00000	225.00				
0370	2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	476.00000	476.00				
0380	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	49.000 LF	55.25000	2707.25				
0390	2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	59.000 LF	65.25000	3849.75				
0400	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	230.000 LF	85.25000	19607.50				
0410	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	1205.00000	2410.00				
0420	2422-1720000 UNCLASSIFIED PIPE CULVERT, 15 INCH, ENTRANCE	16.000 LF	30.10000	481.60				
0430	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	344.000 LF	30.10000	10354.40				
0440	2435-0251100 INTAKE, SW-511	1.000 EACH	3010.00000	3010.00				
0450	2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	1805.00000	1805.00				
0460	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11659.000 LF	7.95000	92689.05				
0470	2502-8220196 SUBDRAIN OUTLET, RF-19E	51.000 EACH	250.00000	12750.00				
0480	2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	100.000 LF	472.00000	47200.00				
0490	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	386.000 LF	11.05000	4265.30				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

			(4) CO415	()	()	
			CONCRETE TECHNOLOGIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	2505-4008130 REMOVAL OF CABLE GUARDRAIL	1493.600 LF	1.00000	1493.60		
0510	2505-4008300 STEEL BEAM GUARDRAIL	425.000 LF	18.10000	7692.50		
0520	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	902.25000	3609.00		
0530	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2005.00000	8020.00		
0540	2505-6000111 HIGH TENSION CABLE GUARDRAIL	7391.400 LF	12.10000	89435.94		
0550	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000 EACH	2005.00000	20050.00		
0560	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1805.00000	1805.00		
0570	2506-4984000 FLOWABLE MORTAR	302.300 CY	140.50000	42473.15		
0580	2507-3250005 ENGINEERING FABRIC	191.700 SY	6.00000	1150.20		
0590	2507-6800061 REVTMENT, CLASS E	111.100 TON	80.25000	8915.78		
0600	2510-6745850 REMOVAL OF PAVEMENT	55847.300 SY	12.35000	689714.16		
0610	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	502.00000	1506.00		
0620	2518-6910000 SAFETY CLOSURE	7.000 EACH	250.00000	1750.00		
0630	2526-8285000 CONSTRUCTION SURVEY	LUMP	35300.00000	35300.00		
0640	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1958.030 STA	25.00000	48950.75		
0650	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000 EACH	100.00000	1400.00		
0660	2527-9263180 PAVEMENT MARKINGS REMOVED	1414.430 STA	26.75000	37836.00		
0670	2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000 EACH	125.00000	500.00		
0680	2528-3800000 MODULAR GLARE SCREEN SYSTEM	62334.500 LF	0.25000	15583.63		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

		(4) CO415		()		()		
		CONCRETE TECHNOLOGIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690	2528-4983200	336.000	CDAY	502.00000	168672.00			
	MONITORING WITH INCIDENT RESPONSE							
0700	2528-8400048	62334.500	LF	2.40000	149602.80			
	TEMPORARY BARRIER RAIL, CONCRETE							
0710	2528-8400157	6.000	EACH	4010.00000	24060.00			
	TEMPORARY FLOODLIGHTING LUMINAIRE							
0720	2528-8445110		LUMP	130750.00000	130750.00			
	TRAFFIC CONTROL							
0730	2528-9290050	100.000	CDAY	50.25000	5025.00			
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0740	2533-4980005		LUMP	1315000.00000	1315000.00			
	MOBILIZATION							
0750	2548-0000200	350.600	STA	32.00000	11219.20			
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0760	2551-0000110	12.000	EACH	350.00000	4200.00			
	TEMP CRASH CUSHION							
0770	2551-0000230	3.000	EACH	21875.00000	65625.00			
	PERMANENT CRASH CUSHION, SEVERE USE (SU							
0780	2551-0000300	2.000	EACH	150.00000	300.00			
	PERMANENT CRASH CUSHION SPARE PARTS KIT							
0790	2555-0000010		LUMP	2510.00000	2510.00			
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
0800	2599-9999005	4.000	EACH	2005.00000	8020.00			
	('EACH' ITEM) CONCRETE BARRIER TRANSITION,							
0810	2599-9999005	2.000	EACH	2005.00000	4010.00			
	('EACH' ITEM) CONCRETE BARRIER TRANSITION,							
0820	2599-9999005	10.000	EACH	2510.00000	25100.00			
	('EACH' ITEM) CONCRETE BARRIER TRANSITION,							
0830	2599-9999005	1.000	EACH	2510.00000	2510.00			
	('EACH' ITEM) CONCRETE BARRIER TRANSITION,							
0840	2599-9999005	8.000	EACH	2510.00000	20080.00			
	('EACH' ITEM) CONCRETE BARRIER TRANSITION,							
0850	2599-9999005	2.000	EACH	4010.00000	8020.00			
	('EACH' ITEM) CONCRETE BARRIER TRANSITION,							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
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Contract ID: 77-0805-298

Primary County: POLK

			(4) CO415		()		()	
			CONCRETE TECHNOLOGIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2599-9999005	1.000 EACH ('EACH' ITEM) CONCRETE BARRIER TRANSITION,		2510.00000	2510.00				
0870 2599-9999005	1.000 EACH ('EACH' ITEM) INTAKE ADJUSTMENT RING		1755.00000	1755.00				
0880 2599-9999009	8329.400 LF ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN FULL		93.50000	778798.90				
0890 2599-9999009	1273.300 LF ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN HALF		88.25000	112368.73				
0900 2599-9999009	567.400 LF ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 54 IN HALF		101.00000	57307.40				
0910 2599-9999010	LUMP ('LUMP SUM' ITEM) REMOVAL OF RETAINING WALL		12030.00000	12030.00				
0920 2601-2633100	42.800 ACRE MOWING		40.50000	1733.40				
0930 2601-2634100	25.800 ACRE MULCHING		700.00000	18060.00				
0940 2601-2634105	1.000 ACRE MULCHING, BONDED FIBER MATRIX		3010.00000	3010.00				
0950 2601-2636015	21.400 ACRE NATIVE GRASS SEEDING		1005.00000	21507.00				
0960 2601-2636043	4.400 ACRE SEEDING AND FERTILIZING (RURAL)		652.00000	2868.80				
0970 2601-2636044	1.000 ACRE SEEDING AND FERTILIZING (URBAN)		950.00000	950.00				
0980 2601-2638352	1800.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT		11.50000	20700.00				
0990 2601-2640350	120.000 SQ SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT		15.00000	1800.00				
1000 2601-2642100	25.800 ACRE STABILIZING CROP - SEEDING AND FERTILIZING		120.00000	3096.00				
1010 2601-2642120	1.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)		950.00000	950.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CO415 CONCRETE TECHNOLOGIES, INC.							
1020 2601-2643110	384.000	MGAL	60.00000	23040.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
1030 2601-2643300	3.000	EACH	350.00000	1050.00			
MOBILIZATION FOR WATERING							
1040 2602-0000020	2562.500	LF	1.45000	3715.63			
SILT FENCE							
1050 2602-0000030	4428.000	LF	1.45000	6420.60			
SILT FENCE FOR DITCH CHECKS							
1060 2602-0000050	10.000	EACH	402.00000	4020.00			
SILT BASINS							
1070 2602-0000071	3495.300	LF	0.10000	349.53			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1080 2602-0000101	699.100	LF	0.10000	69.91			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1090 2602-0000312	1780.000	LF	2.80000	4984.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1100 2602-0000320	1200.000	LF	3.50000	4200.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1110 2602-0000350	2400.000	LF	0.10000	240.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1120 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
1130 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
1131 2301-6912000	864.000	EACH	73.00000	63072.00			
DOWEL BAR RETROFIT							
SECTION TOTALS			\$	11,407,531.83	\$		\$
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (298)							
1140 2102-0425071	2643.400	CY	39.00000	103092.60			
SPECIAL BACKFILL							
1150 2122-5190007	6126.200	SY	48.00000	294057.60			
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
SECTION TOTALS			\$	397,150.20	\$		\$
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (298)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CO415 CONCRETE TECHNOLOGIES, INC.		()		()	
1160 2102-0425071 SPECIAL BACKFILL	2407.100	CY					
1170 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	6126.200	SY					
SECTION TOTALS			\$		\$		\$

SECTION 0004	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	IMX-080-5 (298) 142	--02-77			
1180 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	47000.000	EACH	1.00000	47000.00			
1190 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	42000.000	EACH	1.00000	42000.00			
1200 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00			
SECTION TOTALS			\$	128,000.00		\$	\$

SECTION 0005	SIGNING ITEMS		IMX-080-5 (300) 142	--02-77			
1210 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	14.000	EACH	452.00000	6328.00			
1220 2402-2720000 EXCAVATION, CLASS 20	225.000	CY	40.50000	9112.50			
1230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	54.900	CY	375.00000	20587.50			
1240 2404-7775005 REINFORCING STEEL, EPOXY COATED	8709.000	LB	2.00000	17418.00			
1250 2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	3.000	EACH	35100.00000	105300.00			
1260 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	21.000	EACH	125.00000	2625.00			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

			(4) CO415	()	()	
			CONCRETE TECHNOLOGIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1270 2524-6765220	REMOVAL OF TYPE B SIGN ASSEMBLY	5.000 EACH	405.00000	2025.00		
1280 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000 EACH	1355.00000	18970.00		
1290 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	1500.00000	6000.00		
1300 2524-9089100	DELINEATOR, RIGID - TYPE I	31.000 EACH	72.50000	2247.50		
1310 2524-9089110	DELINEATOR, RIGID - TYPE IA	21.000 EACH	73.25000	1538.25		
1320 2524-9089200	DELINEATOR, RIGID - TYPE II	30.000 EACH	75.25000	2257.50		
1330 2524-9100010	OBJECT MARKER, TYPE 1	4.000 EACH	300.00000	1200.00		
1340 2524-9210000	MILEPOST MARKERS	13.000 EACH	175.00000	2275.00		
1350 2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	331.000 LF	25.10000	8308.10		
1360 2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	12.000 EACH	351.00000	4212.00		
1370 2524-9276027	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	17.000 EACH	702.00000	11934.00		
1380 2524-9281210	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	205.000 LF	70.25000	14401.25		
1390 2524-9281426	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	80.000 LF	80.25000	6420.00		
1400 2524-9290006	MODIFICATION OF EXISTING SIGNS	1.000 EACH	502.00000	502.00		
1410 2524-9290009	SIGN MOUNTING BRACKETS, SPECIAL	13.000 EACH	250.00000	3250.00		
1420 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	173.000 SF	30.00000	5190.00		
1430 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1010.000 SF	30.00000	30300.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 102
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 77-0805-298

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CO415 CONCRETE TECHNOLOGIES, INC.							
1440 2528-8445110 TRAFFIC CONTROL	LUMP	4515.00000	4515.00				
1450 2533-4980005 MOBILIZATION	LUMP	37625.00000	37625.00				
1460 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1510.00000	1510.00				
1470 2599-9999005 ('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT STRUCTURE	3.000 EACH	17550.00000	52650.00				
SECTION TOTALS		\$	378,701.60	\$		\$	

SECTION 0006 LIGHTING ITEMS		IMX-080-5(301)142--02-77					
1480 2404-7775000 REINFORCING STEEL	16236.000 LB	2.00000	32472.00				
1490 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	240.000 LF	702.00000	168480.00				
1500 2522-8929300 LIGHTING TOWER, REMOVE AND REPLACE	8.000 EACH	32600.00000	260800.00				
1510 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	56.000 EACH	2510.00000	140560.00				
1520 2523-0000200 ELECTRICAL CIRCUITS	6001.000 LF	17.55000	105317.55				
1530 2523-0000310 HANDHOLES AND JUNCTION BOXES	15.000 EACH	955.00000	14325.00				
1540 2523-0000400 CONTROL CABINET	6.000 EACH	12030.00000	72180.00				
1550 2523-0000500 UNDERDECK LIGHTING (RM-41)	4.000 EACH	3010.00000	12040.00				
1560 2526-8285000 CONSTRUCTION SURVEY	LUMP	1500.00000	1500.00				
1570 2528-8445110 TRAFFIC CONTROL	LUMP	2760.00000	2760.00				
1580 2533-4980005 MOBILIZATION	LUMP	32610.00000	32610.00				
1590 2599-9999005 ('EACH' ITEM) LIGHTING TOWER FOUNDATION RECONSTRUCTION	2.000 EACH	22100.00000	44200.00				
1600 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING TOWER	3.000 EACH	75200.00000	225600.00				
SECTION TOTALS		\$	1,112,844.55	\$		\$	

SECTION 0007 TRAFFIC SIGNAL ITEMS		IMX-080-5(313)142--02-77					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4)	CO415	()		()	
		CONCRETE TECHNOLOGIES, INC.					
1610 2525-0000100		LUMP	300725.00000	300725.00			
TRAFFIC SIGNALIZATION							
1620 2528-8445110		LUMP	4515.00000	4515.00			
TRAFFIC CONTROL							
1630 2528-8445113	10.000	EACH	345.00000	3450.00			
FLAGGERS							
1640 2528-9290050	40.000	CDAY	75.25000	3010.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
1650 2533-4980005		LUMP	7775.00000	7775.00			
MOBILIZATION							
SECTION TOTALS			\$ 319,475.00		\$		\$

SECTION 0008	NO EXCUSE ROAD OPENING BONUS		FOR THE CONTRACT				
1660 2528-5160000		LUMP	100000.00000	100000.00			
NO EXCUSE ROAD OPENING BONUS, TO							
COMPLETE STAGES 1 & 2 AS SHOWN ON THE							
SECTION TOTALS			\$ 100,000.00		\$		\$

CONTRACT TOTALS			\$ 13,843,703.18		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
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Bid Order: 151 Contract ID: 14-C014-148
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 85 WORK DAYS Late Start Date: 06/15/15

Primary County: CARROLL
No Established DBE Goal

Project: STP-S-C014(148)--5E-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: \$1,721,792.91
Route: N14
Location: FROM JCT. WITH U.S. 141, NORTH TO HALBUR.

Project: FM-C014(149)--55-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: \$195,516.26
Route: N58
Location: FROM THE JCT. WITH THE UPRR, NORTH TO THE
JCT. WITH U.S. 30.

Project: FM-C014(150)--55-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: \$322,465.75
Route: M-64
Location: FROM 120TH ST. NORTH TO 100TH ST.

Project: FM-C014(151)--55-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: \$876,492.27
Route: N-44
Location: FROM 310TH ST. NORTH THEN EAST ON 260TH ST.
THEN NORTH TO 270TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 3,116,267.19	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 3,196,912.74	102.58 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,268,077.38	104.87 %
4	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 3,298,594.16	105.85 %
5	MA225 MANATT'S, INC.	\$ 3,367,487.83	108.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 151 2

Bid Order: 151
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 14-C014-148

Primary County: CARROLL

		(1) NO081		(2) O.053		(3) WE540		
		NORRIS ASPHALT PAVING CO., L		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STP-S-C014(148)--5E-14						
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	8458.000 TON	27.77000	234878.66	28.41000	240291.78	28.75000	243167.50
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	6.648 MILE	250.00000	1662.00	254.91000	1694.64	600.00000	3988.80
0030	2214-5145150 PAVEMENT SCARIFICATION	843.000 SY	8.36000	7047.48	3.04000	2562.72	7.50000	6322.50
0040	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4653.000 TON	37.19000	173045.07	38.37000	178535.61	41.50000	193099.50
0050	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	14158.000 TON	37.19000	526536.02	36.85000	521722.30	41.50000	587557.00
0060	2303-0246422 ASPHALT BINDER, PG 64-22	1128.700 TON	577.39000	651700.09	560.00000	632072.00	500.00000	564350.00
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2700.00000	2700.00	8900.67000	8900.67	4000.00000	4000.00
0080	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9400.000 EACH	1.00000	9400.00	1.00000	9400.00	1.00000	9400.00
0090	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9400.000 EACH	1.00000	9400.00	1.00000	9400.00	1.00000	9400.00
0100	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	410.00000	1230.00	410.00000	1230.00	400.00000	1200.00
0110	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	22600.000 EACH	1.00000	22600.00	1.00000	22600.00	1.00000	22600.00
0120	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	395.420 STA	7.95000	3143.59	10.00000	3954.20	10.20000	4033.28
0130	2528-8445110 TRAFFIC CONTROL	LUMP	650.00000	650.00	3421.36000	3421.36	1000.00000	1000.00
0140	2528-8445113 FLAGGERS	160.000 EACH	345.00000	55200.00	345.00000	55200.00	345.00000	55200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 151
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Contract ID: 14-C014-148

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO081		(2) O.053		(3) WE540	
		NORRIS ASPHALT PAVING CO., L		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 2528-8445110		LUMP	650.00000	650.00	996.97000	996.97	1000.00000
TRAFFIC CONTROL							1000.00
0290 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000
FLAGGERS							13800.00
0300 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000
PILOT CARS							5150.00
0310 2533-4980005		LUMP	2000.00000	2000.00	18431.11000	18431.11	10000.00000
MOBILIZATION							10000.00
SECTION TOTALS			\$ 195,516.26		\$ 216,246.56		\$ 204,349.29

SECTION 0003 ROADWAY ITEMS			FM-C014 (150) --55-14				
0320 2121-7425020	946.000	TON	28.98000	27415.08	25.66000	24274.36	28.70000
GRANULAR SHOULDERS, TYPE B							27150.20
0330 2212-0475095	1.987	MILE	250.00000	496.75	426.43000	847.32	600.00000
CLEANING AND PREPARATION OF BASE							1192.20
0340 2214-5145150	366.000	SY	8.36000	3059.76	4.28000	1566.48	7.50000
PAVEMENT SCARIFICATION							2745.00
0350 2303-0001000	1389.000	TON	38.03000	52823.67	34.55000	47989.95	50.80000
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							70561.20
0360 2303-0023500	2083.000	TON	38.03000	79216.49	33.50000	69780.50	50.80000
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							105816.40
0370 2303-0246422	208.300	TON	577.39000	120270.34	560.00000	116648.00	500.00000
ASPHALT BINDER, PG 64-22							104150.00
0380 2303-6911000		LUMP	1000.00000	1000.00	1642.82000	1642.82	1000.00000
HOT MIX ASPHALT PAVEMENT SAMPLES							1000.00
0390 2303-7000610	1740.000	EACH	1.00000	1740.00	1.00000	1740.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							1740.00
0400 2303-7000620	1740.000	EACH	1.00000	1740.00	1.00000	1740.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							1740.00
0410 2316-0000110	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							2500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 151
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Contract ID: 14-C014-148

Primary County: CARROLL

			(1) NO081		(2) O.053		(3) WE540	
			NORRIS ASPHALT PAVING CO., L		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7600.000 EACH	1.00000	7600.00	1.00000	7600.00	1.00000	7600.00
0570	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	362.080 STA	7.95000	2878.54	10.00000	3620.80	10.20000	3693.22
0580	2528-8445110 TRAFFIC CONTROL	LUMP	650.00000	650.00	2867.09000	2867.09	1000.00000	1000.00
0590	2528-8445113 FLAGGERS	100.000 EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0600	2528-8445115 PILOT CARS	25.000 EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0610	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	18431.11000	18431.11	35000.00000	35000.00
SECTION TOTALS			\$	876,492.27	\$	928,663.74	\$	911,341.42
CONTRACT TOTALS			\$	3,116,267.19	\$	3,196,912.74	\$	3,268,077.38

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
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Contract ID: 14-C014-148

Primary County: CARROLL

		(4) HE400		(5) MA225		()	
		HENNINGSEN CONSTRUCTION, INC		MANATT'S, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		STP-S-C014(148)--5E-14					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	8458.000 TON	28.40000	240207.20	31.50000	266427.00	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	6.648 MILE	500.00000	3324.00	300.00000	1994.40	
0030	2214-5145150 PAVEMENT SCARIFICATION	843.000 SY	17.58000	14819.94	8.00000	6744.00	
0040	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4653.000 TON	40.88000	190214.64	41.00000	190773.00	
0050	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	14158.000 TON	37.97000	537579.26	39.00000	552162.00	
0060	2303-0246422 ASPHALT BINDER, PG 64-22	1128.700 TON	576.00000	650131.20	585.00000	660289.50	
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	3500.00000	3500.00	
0080	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9400.000 EACH	1.00000	9400.00	1.00000	9400.00	
0090	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9400.000 EACH	1.00000	9400.00	1.00000	9400.00	
0100	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	410.00000	1230.00	410.00000	1230.00	
0110	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	22600.000 EACH	1.00000	22600.00	1.00000	22600.00	
0120	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	395.420 STA	7.95000	3143.59	7.95000	3143.59	
0130	2528-8445110 TRAFFIC CONTROL	LUMP	2875.00000	2875.00	4500.00000	4500.00	
0140	2528-8445113 FLAGGERS	160.000 EACH	345.00000	55200.00	345.00000	55200.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
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Contract ID: 14-C014-148

Primary County: CARROLL

			(4) HE400		(5) MA225		()	
			HENNINGSEN CONSTRUCTION, INC		MANATT'S, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2528-8445115	40.000 EACH	515.00000	20600.00	515.00000	20600.00		
	PILOT CARS							
0160	2533-4980005	LUMP	19250.00000	19250.00	35000.00000	35000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	1,780,974.83	\$	1,842,963.49	\$	
SECTION 0002 ROADWAY ITEMS			FM-C014 (149) --55-14					
0170	2121-7425020	854.000 TON	34.74000	29667.96	31.00000	26474.00		
	GRANULAR SHOULDERS, TYPE B							
0180	2212-0475095	0.981 MILE	500.00000	490.50	300.00000	294.30		
	CLEANING AND PREPARATION OF BASE							
0190	2214-5145150	366.000 SY	17.58000	6434.28	10.00000	3660.00		
	PAVEMENT SCARIFICATION							
0200	2303-0023500	2066.000 TON	36.73000	75884.18	39.00000	80574.00		
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0210	2303-0246422	123.900 TON	576.00000	71366.40	600.00000	74340.00		
	ASPHALT BINDER, PG 64-22							
0220	2303-6911000	LUMP	1000.00000	1000.00	600.00000	600.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0230	2303-7000610	1030.000 EACH	1.00000	1030.00	1.00000	1030.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0240	2303-7000620	1030.000 EACH	1.00000	1030.00	1.00000	1030.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0250	2303-9091010	3.000 EACH	410.00000	1230.00	410.00000	1230.00		
	RUMBLE STRIP PANEL (HMA SURFACE)							
0260	2316-0000110	2500.000 EACH	1.00000	2500.00	1.00000	2500.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0270	2527-9263109	31.930 STA	7.95000	253.84	7.95000	253.84		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 14-C014-148

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) HE400			(5) MA225		
			HENNINGSEN CONSTRUCTION, INC			MANATT'S, INC.		
			\$	231,962.16	\$	222,936.14	\$	
SECTION 0003 ROADWAY ITEMS			FM-C014 (150) --55-14					
0280 2528-8445110		LUMP	2875.00000	2875.00	2000.00000	2000.00		
TRAFFIC CONTROL								
0290 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
FLAGGERS								
0300 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00		
PILOT CARS								
0310 2533-4980005		LUMP	19250.00000	19250.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			\$	231,962.16	\$	222,936.14	\$	
SECTION 0003 ROADWAY ITEMS			FM-C014 (150) --55-14					
0320 2121-7425020	946.000	TON	34.74000	32864.04	31.50000	29799.00		
GRANULAR SHOULDERS, TYPE B								
0330 2212-0475095	1.987	MILE	500.00000	993.50	300.00000	596.10		
CLEANING AND PREPARATION OF BASE								
0340 2214-5145150	366.000	SY	17.58000	6434.28	10.00000	3660.00		
PAVEMENT SCARIFICATION								
0350 2303-0001000	1389.000	TON	41.38000	57476.82	45.00000	62505.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0360 2303-0023500	2083.000	TON	40.89000	85173.87	44.00000	91652.00		
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0370 2303-0246422	208.300	TON	576.00000	119980.80	585.00000	121855.50		
ASPHALT BINDER, PG 64-22								
0380 2303-6911000		LUMP	1000.00000	1000.00	900.00000	900.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0390 2303-7000610	1740.000	EACH	1.00000	1740.00	1.00000	1740.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0400 2303-7000620	1740.000	EACH	1.00000	1740.00	1.00000	1740.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0410 2316-0000110	2500.000	EACH	1.00000	2500.00	1.00000	2500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 14-C014-148

Primary County: CARROLL

			(4) HE400		(5) MA225		()	
			HENNINGSEN CONSTRUCTION, INC		MANATT'S, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7600.000 EACH	1.00000	7600.00	1.00000	7600.00		
0570	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	362.080 STA	7.95000	2878.54	7.95000	2878.54		
0580	2528-8445110 TRAFFIC CONTROL	LUMP	2875.00000	2875.00	3500.00000	3500.00		
0590	2528-8445113 FLAGGERS	100.000 EACH	345.00000	34500.00	345.00000	34500.00		
0600	2528-8445115 PILOT CARS	25.000 EACH	515.00000	12875.00	515.00000	12875.00		
0610	2533-4980005 MOBILIZATION	LUMP	19250.00000	19250.00	20000.00000	20000.00		
SECTION TOTALS			\$	924,075.20	\$	943,086.94	\$	
CONTRACT TOTALS			\$	3,298,594.16	\$	3,367,487.83	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

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Bid Order: 152 Contract ID: 19-0187-062
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
 Contract Period: 140 WORK DAYS Late Start Date: 04/06/15

Primary County: CHICKASAW
 No Established DBE Goal

Project: NHSX-018-7(62)--3H-19
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
 County: CHICKASAW Prj Awd Amt: \$1,780,512.46
 Route: U.S. 18
 Location: FROM 2.5 MILES E. OF US 63 TO ECL OF
 FREDERICKSBURG

Project: STPN-024-1(25)--2J-19
 Work Type: HMA RESURFACING WITH MILLING
 County: CHICKASAW Prj Awd Amt: \$515,835.28
 Route: IOWA 24
 Location: IN THE CITY OF NEW HAMPTON FROM N. LINN AVE.
 TO MAIN ST.

Project: STPN-024-1(26)--2J-19
 Work Type: PCC SIDEWALK/TRAIL
 County: CHICKASAW Prj Awd Amt: \$175,539.96
 Route: IOWA 24
 Location: IN NEW HAMPTON FROM N. LINN AVE. TO MAIN ST.
 (ADA)

Project: NHSN-003-7(43)--2R-33
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
 County: FAYETTE Prj Awd Amt: \$1,331,270.75
 Route: IOWA 3
 Location: FROM THE W. JCT. IA. 3/ 150 TO NCL OF
 OELWEIN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 3,803,158.45	100.00 %
2	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 4,251,830.12	111.79 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 5,212,523.93	137.05 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 19-0187-062

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						NHSX-18-7(62)--3H-19	
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	21000.00000	2100.00	10000.00000	1000.00	43600.00000	4360.00
0020 2102-0425071 SPECIAL BACKFILL	86.100 CY	50.00000	4305.00	40.00000	3444.00	35.10000	3022.11
0030 2102-2625000 EMBANKMENT-IN-PLACE	508.300 CY	7.75000	3939.33	12.95000	6582.49	11.30000	5743.79
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	164.000 CY	3.45000	565.80	8.95000	1467.80	13.90000	2279.60
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	680.000 CY	16.00000	10880.00	24.50000	16660.00	25.95000	17646.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	6710.600 TON	15.95000	107034.07	15.25000	102336.65	19.25000	129179.05
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	821.500 SY	40.17000	32999.66	41.77000	34314.06	45.95000	37747.93
0080 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	762.200 SY	43.91000	33468.20	43.80000	33384.36	48.20000	36738.04
0090 2125-2225050 RESHAPING DITCHES	7.650 STA	290.00000	2218.50	300.00000	2295.00	1082.35000	8279.98
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900 MILE	710.00000	2769.00	350.00000	1365.00	385.00000	1501.50
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	462.300 SY	140.00000	64722.00	142.00000	65646.60	159.05000	73528.82
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	57.000 EACH	60.00000	3420.00	290.00000	16530.00	225.10000	12830.70
0130 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000 TON	230.00000	2300.00	500.00000	5000.00	550.00000	5500.00
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1363.500 CY	10.32000	14071.32	24.81000	33828.44	24.75000	33746.63
0150 2213-6745500 REMOVAL OF CURB	0.480 STA	900.00000	432.00	2000.00000	960.00	919.25000	441.24
0160 2214-5145150 PAVEMENT SCARIFICATION	53535.500 SY	0.51000	27303.11	1.32000	70666.86	3.55000	190051.03
0170 2301-0690200 BRIDGE APPROACH, RK-20	472.400 SY	178.00000	84087.20	203.00000	95897.20	190.80000	90133.92
0180 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2584.100 TON	36.19000	93518.58	26.70000	68995.47	29.90000	77264.59

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Contract ID: 19-0187-062

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			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	5902.900	TON	33.09000	195326.96	27.69000	163451.30	31.00000	182989.90
0200 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	6068.900	TON	33.21000	201548.17	28.36000	172114.00	31.75000	192687.58
0210 2303-0246422 ASPHALT BINDER, PG 64-22	873.400	TON	520.00000	454168.00	609.00000	531900.60	669.90000	585090.66
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	950.00000	950.00	3350.00000	3350.00	3685.00000	3685.00
0230 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7000.000	EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
0240 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7000.000	EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	220.000	TON	15.75000	3465.00	15.95000	3509.00	23.00000	5060.00
0260 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16200.000	EACH	1.00000	16200.00	1.00000	16200.00	1.00000	16200.00
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3500.00000	3500.00	4500.00000	4500.00	5805.00000	5805.00
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	122.000	CY	6.00000	732.00	11.00000	1342.00	18.85000	2299.70
0290 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	120.00000	240.00	200.00000	400.00	178.30000	356.60
0300 2417-0225018 APRONS, METAL, 18 IN. DIA.	19.000	EACH	170.00000	3230.00	300.00000	5700.00	234.25000	4450.75
0310 2417-0225030 APRONS, METAL, 30 IN. DIA.	3.000	EACH	395.00000	1185.00	600.00000	1800.00	492.60000	1477.80
0320 2417-0250028 APRONS, METAL, ARCH, 28 IN. X 20 IN.	2.000	EACH	418.00000	836.00	400.00000	800.00	443.85000	887.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000	LF	21.50000	2150.00	24.50000	2450.00	43.85000	4385.00
0340 2417-1080028 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.	60.000	LF	30.75000	1845.00	38.00000	2280.00	41.80000	2508.00
0350 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	950.00000	7600.00	1500.00000	12000.00	2312.50000	18500.00
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	12720.000	LF	5.65000	71868.00	7.95000	101124.00	5.80000	73776.00
0370 2502-8220196 SUBDRAIN OUTLET, RF-19E	68.000	EACH	190.00000	12920.00	250.00000	17000.00	836.20000	56861.60
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	10.00000	2500.00	10.00000	2500.00	9.65000	2412.50
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1870.00000	7480.00
0400 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	400.00000	1600.00	400.00000	1600.00	440.00000	1760.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2200.00000	8800.00
0420 2507-3250005 ENGINEERING FABRIC	205.800	SY	2.00000	411.60	3.00000	617.40	4.75000	977.55
0430 2507-8029000 EROSION STONE	150.200	TON	22.00000	3304.40	36.50000	5482.30	22.30000	3349.46
0440 2510-6745850 REMOVAL OF PAVEMENT	1203.500	SY	8.00000	9628.00	15.00000	18052.50	17.45000	21001.08
0450 2520-3350010 FIELD LABORATORY	1.000	EACH	3300.00000	3300.00	6000.00000	6000.00	6600.00000	6600.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2355.200	STA	8.80000	20725.76	8.80000	20725.76	9.70000	22845.44
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.720	STA	150.00000	858.00	150.00000	858.00	165.00000	943.80
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	31.200	STA	70.00000	2184.00	70.00000	2184.00	77.00000	2402.40
0490 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	528.260	STA	29.00000	15319.54	29.00000	15319.54	31.90000	16851.49

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1125.000	LF	14.00000	15750.00	14.00000	15750.00	15.40000	17325.00
0510 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4950.00000	4950.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	34400.00000	34400.00	36406.00000	36406.00
0530 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00	345.00000	69000.00	345.00000	69000.00
0540 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00	515.00000	25750.00	515.00000	25750.00
0550 2529-8174010 SUBBASE (PATCHES)	476.100	SY	9.00000	4284.90	18.00000	8569.80	11.30000	5379.93
0560 2529-8174050 PATCH SUBDRAIN	1.000	EACH	200.00000	200.00	500.00000	500.00	1050.80000	1050.80
0570 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	99800.00000	99800.00	150368.00000	150368.00
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	279.000	STA	30.00000	8370.00	30.00000	8370.00	42.10000	11745.90
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	302.400	GAL	8.90000	2691.36	5.16000	1560.38	0.00000	0.00
0600 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1540.00000	6160.00
0610 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.700	MGAL	60.00000	42.00	60.00000	42.00	60.00000	42.00
0620 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0630 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	3.200	SQ	155.00000	496.00	155.00000	496.00	192.50000	616.00
0640 2602-0000020 SILT FENCE	440.000	LF	3.00000	1320.00	3.00000	1320.00	2.20000	968.00
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	220.000	LF	3.00000	660.00	3.00000	660.00	4.95000	1089.00
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	600.000	LF	1.00000	600.00	1.00000	600.00	1.10000	660.00
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	60.000	LF	1.00000	60.00	1.00000	60.00	0.55000	33.00

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			(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2602-0000312	400.000	LF	3.50000	1400.00	3.50000	1400.00	5.50000	2200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0690 2602-0000350	400.000	LF	1.00000	400.00	1.00000	400.00	1.10000	440.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0700 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0710 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	1,763,203.46	\$	1,983,762.51	\$	2,333,173.57
SECTION 0002 DESIGN NO. 0215; REPAIRS TO A 272'-0 X 44' CONTINUOUS CONCRETE SLAB BRIDGE NHSX-18-7(62)--3H-19								
0720 2499-0800000	91.100	LF	190.00000	17309.00	132.00000	12025.20	139.90000	12744.89
PAVING NOTCH REPLACEMENT SECTION TOTALS								
			\$	17,309.00	\$	12,025.20	\$	12,744.89
SECTION 0003 ROADWAY ITEMS CITY OF NEW HAMPTON STPN-024-1(025)--2J-19								
0730 2101-0850002	292.000	UNIT	20.00000	5840.00	7.00000	2044.00	61.90000	18074.80
CLEARING AND GRUBBING								
0740 2102-2710070	4060.000	CY	14.00000	56840.00	22.55000	91553.00	21.45000	87087.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0750 2212-0475095	1.000	MILE	3150.00000	3150.00	500.00000	500.00	385.00000	385.00
CLEANING AND PREPARATION OF BASE								
0760 2212-5070310	150.000	SY	195.00000	29250.00	124.00000	18600.00	174.40000	26160.00
PATCHES, FULL-DEPTH REPAIR								
0770 2212-5070330	15.000	EACH	85.00000	1275.00	245.00000	3675.00	229.25000	3438.75
PATCHES BY COUNT (REPAIR)								
0780 2213-6745500	5.550	STA	250.00000	1387.50	850.00000	4717.50	583.80000	3240.09
REMOVAL OF CURB								
0790 2214-5145150	14278.000	SY	2.14000	30554.92	1.54000	21988.12	4.35000	62109.30
PAVEMENT SCARIFICATION								
0800 2303-0042500	1541.000	TON	44.42000	68451.22	52.05000	80209.05	57.80000	89069.80
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0810 2303-0043504	1240.000	TON	57.64000	71473.60	54.92000	68100.80	60.95000	75578.00
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2303-0246422 ASPHALT BINDER, PG 64-22	166.900	TON	520.00000	86788.00	609.00000	101642.10	669.90000	111806.31
0830 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		240.00000	240.00	1050.00000	1050.00	1155.00000	1155.00
0840 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1400.000	EACH	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
0850 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1400.000	EACH	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
0860 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000	EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
0870 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		2500.00000	2500.00	750.00000	750.00	760.50000	760.50
0880 2435-0250100 INTAKE, SW-501	1.000	EACH	3100.00000	3100.00	5100.00000	5100.00	3288.15000	3288.15
0890 2435-0600010 MANHOLE ADJUSTMENT, MINOR	17.000	EACH	995.00000	16915.00	2500.00000	42500.00	2242.65000	38125.05
0900 2435-0600120 INTAKE ADJUSTMENT, MAJOR	11.000	EACH	2800.00000	30800.00	4500.00000	49500.00	3913.20000	43045.20
0910 2511-6745900 REMOVAL OF SIDEWALK	106.300	SY	15.00000	1594.50	14.00000	1488.20	18.45000	1961.24
0920 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	13.300	SY	48.00000	638.40	125.00000	1662.50	490.65000	6525.65
0930 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	90.000	SY	56.00000	5040.00	101.00000	9090.00	66.10000	5949.00
0940 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	555.000	LF	25.00000	13875.00	60.00000	33300.00	31.75000	17621.25
0950 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	42.700	SY	56.00000	2391.20	76.00000	3245.20	106.00000	4526.20
0960 2515-6745600 REMOVAL OF PAVED DRIVEWAY	42.700	SY	15.00000	640.50	14.00000	597.80	16.75000	715.23
0970 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	110.00000	220.00
0980 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000	EACH	300.00000	300.00	500.00000	500.00	475.00000	475.00

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			(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	382.510 STA		18.50000	7076.44	18.50000	7076.44	20.35000	7784.08
1000 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH		150.00000	1200.00	150.00000	1200.00	165.00000	1320.00
1010 2528-8445110 TRAFFIC CONTROL	LUMP		10000.00000	10000.00	17950.00000	17950.00	23863.00000	23863.00
1020 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH		100.00000	500.00	150.00000	750.00	182.30000	911.50
1030 2529-8174010 SUBBASE (PATCHES)	150.000 SY		9.00000	1350.00	18.00000	2700.00	13.85000	2077.50
1040 2533-4980005 MOBILIZATION	LUMP		32600.00000	32600.00	23800.00000	23800.00	141913.00000	141913.00
1050 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP		6300.00000	6300.00	7540.00000	7540.00	13052.00000	13052.00
1060 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP		2500.00000	2500.00	2600.00000	2600.00	7150.00000	7150.00
1070 2601-2639010 SODDING	112.200 SQ		80.00000	8976.00	80.00000	8976.00	49.50000	5553.90
1080 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	67.300 MGAL		60.00000	4038.00	60.00000	4038.00	60.00000	4038.00
1090 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH		350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
SECTION TOTALS			\$	515,835.28	\$	626,693.71	\$	817,029.50
SECTION 0004 ROADWAY ITEMS						STPN-024-1 (26) --2J-19		
1100 2102-2710090 EXCAVATION, CLASS 10, WASTE	42.000 CY		65.95000	2769.90	40.00000	1680.00	33.65000	1413.30
1110 2105-8425005 TOPSOIL, FURNISH AND SPREAD	131.600 CY		65.80000	8659.28	30.00000	3948.00	46.80000	6158.88
1120 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		3800.00000	3800.00	2200.00000	2200.00	5480.00000	5480.00
1130 2435-0250100 INTAKE, SW-501	1.000 EACH		2975.00000	2975.00	5100.00000	5100.00	3288.15000	3288.15
1140 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000 EACH		100.00000	200.00	2300.00000	4600.00	2250.45000	4500.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1350.00000	1350.00	1100.00000	1100.00	737.40000	737.40
1160 2511-6745900 REMOVAL OF SIDEWALK	533.400	SY	10.95000	5840.73	13.00000	6934.20	18.45000	9841.23
1170 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	389.100	SY	46.00000	17898.60	80.00000	31128.00	109.85000	42742.64
1180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	161.200	SY	56.00000	9027.20	102.00000	16442.40	105.35000	16982.42
1190 2511-7528101 DETECTABLE WARNINGS	450.000	SF	40.00000	18000.00	35.00000	15750.00	31.70000	14265.00
1200 2518-6910000 SAFETY CLOSURE	93.000	EACH	50.00000	4650.00	50.00000	4650.00	55.00000	5115.00
1210 2519-3760000 ENTRANCE BOLLARD	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	1045.15000	1045.15
1220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	120.00000	120.00	120.00000	120.00	132.00000	132.00
1230 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	14.000	LF	10.00000	140.00	10.00000	140.00	11.00000	154.00
1240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.300	STA	105.00000	871.50	105.00000	871.50	115.50000	958.65
1250 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6650.00000	6650.00	11818.00000	11818.00
1260 2528-8445113 FLAGGERS	64.000	EACH	345.00000	22080.00	345.00000	22080.00	345.00000	22080.00
1270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	217.900	SY	146.00000	31813.40	121.00000	26365.90	191.10000	41640.69
1280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000	EACH	110.00000	3190.00	250.00000	7250.00	391.40000	11350.60
1290 2529-8174010 SUBBASE (PATCHES)	15.300	SY	15.00000	229.50	18.00000	275.40	13.85000	211.91
1300 2533-4980005 MOBILIZATION		LUMP	14200.00000	14200.00	6500.00000	6500.00	88234.00000	88234.00
1310 2601-2639010 SODDING	71.000	SQ	100.00000	7100.00	100.00000	7100.00	49.50000	3514.50
1320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	42.600	MGAL	60.00000	2556.00	60.00000	2556.00	60.00000	2556.00
1330 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 152 10

Bid Order: 152
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 19-0187-062

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1091.100	LF	3.50000	3818.85	3.50000	3818.85	5.50000	6001.05
1350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
1360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS			\$	175,539.96	\$	184,010.25	\$	305,971.47
SECTION 0005 ROADWAY ITEMS					NHSN-003-7(43)--2R-33	100%	FAYETTE COUNTY	
1370 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	23200.00000	2320.00	5000.00000	500.00	34750.00000	3475.00
1380 2102-0425071 SPECIAL BACKFILL	309.300	CY	37.40000	11567.82	35.00000	10825.50	36.50000	11289.45
1390 2102-2625000 EMBANKMENT-IN-PLACE	2200.000	CY	11.00000	24200.00	12.95000	28490.00	21.35000	46970.00
1400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	693.000	CY	3.75000	2598.75	12.95000	8974.35	19.65000	13617.45
1410 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	356.000	CY	3.75000	1335.00	10.00000	3560.00	15.30000	5446.80
1420 2105-8425005 TOPSOIL, FURNISH AND SPREAD	435.500	CY	14.75000	6423.63	25.00000	10887.50	49.35000	21491.93
1430 2121-7425020 GRANULAR SHOULDERS, TYPE B	2652.000	TON	15.95000	42299.40	14.25000	37791.00	21.00000	55692.00
1440 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1064.500	SY	38.42000	40898.09	39.68000	42239.36	43.65000	46465.43
1450 2125-2225050 RESHAPING DITCHES	5.600	STA	290.00000	1624.00	300.00000	1680.00	985.70000	5519.92
1460 2212-0475095 CLEANING AND PREPARATION OF BASE	2.100	MILE	630.00000	1323.00	350.00000	735.00	385.00000	808.50
1470 2212-5070310 PATCHES, FULL-DEPTH REPAIR	228.000	SY	147.00000	33516.00	138.00000	31464.00	177.80000	40538.40
1480 2212-5070330 PATCHES BY COUNT (REPAIR)	24.000	EACH	90.00000	2160.00	315.00000	7560.00	409.75000	9834.00
1490 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1854.500	CY	12.28000	22773.26	23.10000	42838.95	19.80000	36719.10
1500 2214-5145150 PAVEMENT SCARIFICATION	19918.200	SY	1.34000	26690.39	1.47000	29279.75	3.75000	74693.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 19-0187-062

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1510 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	189.000	STA	42.00000	7938.00	85.00000	16065.00	49.15000	9289.35
1520 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	1960.500	TON	41.60000	81556.80	40.90000	80184.45	45.55000	89300.78
1530 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4376.600	TON	39.72000	173838.55	36.71000	160664.99	40.95000	179221.77
1540 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4670.500	TON	40.80000	190556.40	37.77000	176404.79	42.10000	196628.05
1550 2303-0246422 ASPHALT BINDER, PG 64-22	675.500	TON	520.00000	351260.00	609.00000	411379.50	669.90000	452517.45
1560 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	900.00000	900.00	1750.00000	1750.00	1925.00000	1925.00
1570 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5552.000	EACH	1.00000	5552.00	1.00000	5552.00	1.00000	5552.00
1580 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5552.000	EACH	1.00000	5552.00	1.00000	5552.00	1.00000	5552.00
1590 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	230.000	TON	15.95000	3668.50	15.95000	3668.50	28.95000	6658.50
1600 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9689.000	EACH	1.00000	9689.00	1.00000	9689.00	1.00000	9689.00
1610 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5100.00000	5100.00	6200.00000	6200.00	6762.00000	6762.00
1620 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	619.000	CY	6.00000	3714.00	8.88000	5496.72	9.20000	5694.80
1630 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	6.000	EACH	705.00000	4230.00	850.00000	5100.00	775.80000	4654.80
1640 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	950.00000	3800.00	1000.00000	4000.00	1030.15000	4120.60

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 152
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 19-0187-062

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1650 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	490.00000	980.00	500.00000	1000.00	617.15000	1234.30
1660 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	32.000	LF	33.50000	1072.00	42.50000	1360.00	72.20000	2310.40
1670 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	54.00000	1296.00	55.50000	1332.00	95.65000	2295.60
1680 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16.000	LF	175.00000	2800.00	92.00000	1472.00	109.25000	1748.00
1690 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	155.00000	310.00	260.00000	520.00	256.15000	512.30
1700 2417-0225018 APRONS, METAL, 18 IN. DIA.	31.000	EACH	165.00000	5115.00	300.00000	9300.00	267.50000	8292.50
1710 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	240.00000	1440.00	410.00000	2460.00	324.15000	1944.90
1720 2417-0225030 APRONS, METAL, 30 IN. DIA.	3.000	EACH	350.00000	1050.00	500.00000	1500.00	492.60000	1477.80
1730 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	525.00000	1050.00	600.00000	1200.00	705.65000	1411.30
1740 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	360.000	LF	24.50000	8820.00	25.50000	9180.00	41.15000	14814.00
1750 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	30.50000	2135.00	30.50000	2135.00	54.55000	3818.50
1760 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	338.000	LF	5.00000	1690.00	5.00000	1690.00	5.50000	1859.00
1770 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	25.00000	2500.00	25.00000	2500.00	27.50000	2750.00
1780 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2200.00000	8800.00
1790 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	12.000	EACH	1200.00000	14400.00	1200.00000	14400.00	1320.00000	15840.00
1800 2507-3250005 ENGINEERING FABRIC	185.100	SY	2.00000	370.20	3.00000	555.30	4.75000	879.23
1810 2507-8029000 EROSION STONE	68.200	TON	22.00000	1500.40	38.50000	2625.70	26.85000	1831.17

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 19-0187-062

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1820 2510-6745850 REMOVAL OF PAVEMENT	140.000	SY	6.80000	952.00	15.00000	2100.00	20.30000	2842.00
1830 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	3500.00000	3500.00	8800.00000	8800.00
1840 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1566.850	STA	8.80000	13788.28	8.80000	13788.28	9.70000	15198.45
1850 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	388.320	STA	29.00000	11261.28	29.00000	11261.28	31.90000	12387.41
1860 2528-8445110 TRAFFIC CONTROL		LUMP	14760.00000	14760.00	27850.00000	27850.00	32526.35000	32526.35
1870 2528-8445113 FLAGGERS	212.000	EACH	345.00000	73140.00	345.00000	73140.00	345.00000	73140.00
1880 2528-8445115 PILOT CARS	61.000	EACH	515.00000	31415.00	515.00000	31415.00	515.00000	31415.00
1890 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	31.700	SY	175.00000	5547.50	138.00000	4374.60	187.95000	5958.02
1900 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	90.00000	90.00	1400.00000	1400.00	393.75000	393.75
1910 2529-8174010 SUBBASE (PATCHES)	264.000	SY	9.00000	2376.00	18.00000	4752.00	13.85000	3656.40
1920 2529-8174050 PATCH SUBDRAIN	11.000	EACH	200.00000	2200.00	500.00000	5500.00	1050.80000	11558.80
1930 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	1.000	EACH	300.00000	300.00	500.00000	500.00	741.00000	741.00
1940 2533-4980005 MOBILIZATION		LUMP	28160.00000	28160.00	35200.00000	35200.00	97586.50000	97586.50
1950 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	169.600	STA	25.00000	4240.00	25.00000	4240.00	36.60000	6207.36
1960 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	183.700	GAL	10.00000	1837.00	5.25000	964.43	0.00000	0.00
1970 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	500.00000	500.00	550.00000	550.00
1980 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL STEEL BEAM GUARDRAIL	319.000	LF	25.00000	7975.00	25.00000	7975.00	27.50000	8772.50
1990 2602-0000020 SILT FENCE	1622.500	LF	1.80000	2920.50	1.80000	2920.50	2.20000	3569.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 19-0187-062

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2000 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	2.25000	742.50	2.25000	742.50	4.95000	1633.50
2010 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1952.500	LF	0.50000	976.25	0.50000	976.25	1.10000	2147.75
2020 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1952.500	LF	0.50000	976.25	0.50000	976.25	0.55000	1073.88
2030 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2040 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,331,270.75	\$	1,445,338.45	\$	1,743,604.50
CONTRACT TOTALS			\$	3,803,158.45	\$	4,251,830.12	\$	5,212,523.93

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

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Bid Order: 153 Contract ID: 40-C040-087
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/06/15

Primary County: HAMILTON
Established DBE Goal: 2.00 %

Project: STP-S-C040(87)--5E-40
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HAMILTON Prj Awd Amt: \$1,589,173.71
Route: R33
Location: R33: FROM D-25 TO WRIGHT COUNTY LINE

HEARTLAND ASPHALT, INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 1,589,173.71	100.00 %
2	MA810 MATHY CONSTRUCTION CO.	\$ 1,672,500.57	105.24 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 1,710,449.88	107.63 %

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Contract ID: 40-C040-087

Primary County: HAMILTON

			(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA810 MATHY CONSTRUCTION CO.		(3) FO200 FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1366.000 CY	14.00000	19124.00	14.00000	19124.00	14.00000	19124.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	270.000 CY	6.50000	1755.00	6.50000	1755.00	6.50000	1755.00
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000 CY	100.00000	200.00	100.00000	200.00	100.00000	200.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	390.000 CY	7.50000	2925.00	7.50000	2925.00	7.50000	2925.00
0050	2111-8174100 GRANULAR SUBBASE	534.000 SY	5.20000	2776.80	5.20000	2776.80	5.20000	2776.80
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	60.000 TON	29.50000	1770.00	29.50000	1770.00	29.50000	1770.00
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	5.430 MILE	250.00000	1357.50	125.00000	678.75	500.00000	2715.00
0080	2214-5145150 PAVEMENT SCARIFICATION	46364.000 SY	0.74000	34309.36	0.90000	41727.60	0.89000	41263.96
0090	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	573.400 STA	21.40000	12270.76	12.00000	6880.80	46.60000	26720.44
0100	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13502.000 TON	28.00000	378056.00	32.77000	442460.54	32.12000	433684.24
0110	2303-0245828 ASPHALT BINDER, PG 58-28	807.000 TON	568.00000	458376.00	602.80000	486459.60	584.75000	471893.25
0120	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	900.00000	900.00	800.00000	800.00	4500.00000	4500.00
0130	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	393.000 TON	29.50000	11593.50	29.50000	11593.50	29.50000	11593.50
0140	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	88230.000 SY	1.59000	140285.70	1.52000	134109.60	1.52000	134109.60
0150	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	291.000 TON	638.40000	185774.40	595.00000	173145.00	638.40000	185774.40
0160	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 40-C040-087

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA810 MATHY CONSTRUCTION CO.		(3) FO200 FORT DODGE ASPHALT CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-0425031 GRANULAR BACKFILL	136.000	TON	22.50000	3060.00	22.50000	3060.00	22.50000	3060.00
0180 2402-2723000 EXCAVATION, CLASS 23	196.000	CY	12.50000	2450.00	12.50000	2450.00	12.50000	2450.00
0190 2415-2111205 PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.	84.000	LF	700.00000	58800.00	700.00000	58800.00	700.00000	58800.00
0200 2415-2201205 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.	2.000	EACH	17250.00000	34500.00	17250.00000	34500.00	17250.00000	34500.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	2938.000	LF	29.00000	85202.00	29.00000	85202.00	29.00000	85202.00
0220 2502-4388108 INTAKE, STANDPIPE, 8 IN., AS PER PLAN	7.000	EACH	400.00000	2800.00	400.00000	2800.00	400.00000	2800.00
0230 2502-8212118 SUBDRAIN, PLASTIC PIPE, 18 IN.	174.000	LF	23.50000	4089.00	23.50000	4089.00	23.50000	4089.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	7.00000	1925.00	10.00000	2750.00	9.50000	2612.50
0250 2507-3250005 ENGINEERING FABRIC	168.000	SY	6.00000	1008.00	6.00000	1008.00	6.00000	1008.00
0260 2507-6800061 REVTMENT, CLASS E	33.000	TON	47.50000	1567.50	47.50000	1567.50	47.50000	1567.50
0270 2510-6745850 REMOVAL OF PAVEMENT	367.000	SY	5.00000	1835.00	6.50000	2385.50	6.50000	2385.50
0280 2518-6910000 SAFETY CLOSURE	8.000	EACH	125.00000	1000.00	125.00000	1000.00	25.00000	200.00
0290 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	25.000	EACH	375.00000	9375.00	300.00000	7500.00	550.00000	13750.00
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	12880.00000	12880.00	12000.00000	12000.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1406.740	STA	8.50000	11957.29	11.38000	16008.70	8.50000	11957.29
0320 2528-8445110 TRAFFIC CONTROL		LUMP	8425.00000	8425.00	4600.00000	4600.00	5300.00000	5300.00
0330 2528-8445113 FLAGGERS	38.000	EACH	345.00000	13110.00	345.00000	13110.00	345.00000	13110.00
0340 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 153 4

Bid Order: 153
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 40-C040-087

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) HE020 HEARTLAND ASPHALT, INC.			(2) MA810 MATHY CONSTRUCTION CO.			(3) FO200 FORT DODGE ASPHALT CO., INC.
0350 2529-5070111	434.000 SY	33.85000	14690.90	45.02000	19538.68	51.85000	22502.90	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0360 2533-4980005	LUMP	55000.00000	55000.00	53000.00000	53000.00	73405.00000	73405.00	
MOBILIZATION								
0370 2601-2634100	2.000 ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00	
MULCHING								
0380 2601-2636043	2.000 ACRE	2500.00000	5000.00	2500.00000	5000.00	1950.00000	3900.00	
SEEDING AND FERTILIZING (RURAL)								
0390 2602-0000020	40.000 LF	5.00000	200.00	5.00000	200.00	10.00000	400.00	
SILT FENCE								
0400 2602-0000101	40.000 LF	2.00000	80.00	0.50000	20.00	0.50000	20.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0410 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
0420 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS		\$	1,589,173.71	\$	1,672,500.57	\$	1,710,449.88	
CONTRACT TOTALS		\$	1,589,173.71	\$	1,672,500.57	\$	1,710,449.88	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

Page: 154 1

Bid Order: 154 Contract ID: 64-0145-073
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 60 WORK DAYS Late Start Date: 06/29/15

Primary County: MARSHALL
Established DBE Goal: 3.00 %

Project: NHSX-014-5(73)--3H-64
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL Prj Awd Amt: \$2,891,020.58
Route: IOWA 14
Location: 300TH ST. TO 4-LANE IN MARSHALLTOWN

OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 2,891,020.58	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 3,124,647.57	108.08 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 154 2

Bid Order: 154
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-0145-073

Primary County: MARSHALL

		(1) O.051		(2) HE020		()	
		OMG D/B/A CESSFORD CONSTRUCT		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	58.000 UNIT	50.00000	2900.00	22.00000	1276.00	
0020	2102-0425070 SPECIAL BACKFILL	39.200 TON	50.00000	1960.00	33.12000	1298.30	
0030	2102-2625000 EMBANKMENT-IN-PLACE	1228.000 CY	24.00000	29472.00	16.97000	20839.16	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	5085.400 TON	17.00000	86451.80	16.89000	85892.41	
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1764.000 SY	24.20000	42688.80	36.86000	65021.04	
0060	2212-0475095 CLEANING AND PREPARATION OF BASE	5.400 MILE	265.00000	1431.00	300.00000	1620.00	
0070	2212-5070310 PATCHES, FULL-DEPTH REPAIR	563.900 SY	135.00000	76126.50	135.00000	76126.50	
0080	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	8.900 SY	80.00000	712.00	80.00000	712.00	
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	69.000 EACH	80.00000	5520.00	80.00000	5520.00	
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2770.000 CY	5.82000	16121.40	9.01000	24957.70	
0110	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	4806.700 TON	30.15000	144922.01	38.51000	185106.02	
0120	2214-5145150 PAVEMENT SCARIFICATION	2613.300 SY	1.50000	3919.95	6.88000	17979.50	
0130	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	534.000 STA	4.50000	2403.00	17.26000	9216.84	
0140	2301-0690250 BRIDGE APPROACH, RK-25	546.800 SY	185.00000	101158.00	185.00000	101158.00	
0150	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1697.000 TON	37.40000	63467.80	63.59000	107912.23	
0160	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	11165.500 TON	29.50000	329382.25	36.27000	404972.69	
0170	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	11058.000 TON	29.50000	326211.00	36.75000	406381.50	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 154 3

Bid Order: 154
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-0145-073

Primary County: MARSHALL

			(1) O.051		(2) HE020		()	
			OMG D/B/A CESSFORD CONSTRUCT		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2303-0245828 ASPHALT BINDER, PG 58-28	1723.600 TON	569.20000	981073.12	505.00000	870418.00		
0190	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	2350.00000	2350.00		
0200	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	77114.700 SY	1.52000	117214.34	1.52000	117214.34		
0210	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	254.500 TON	625.00000	159062.50	625.00000	159062.50		
0220	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1000.00000	1000.00	2000.00000	2000.00		
0230	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0240	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	150.00000	900.00	150.00000	900.00		
0250	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	300.00000	600.00	300.00000	600.00		
0260	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	84.000 LF	40.00000	3360.00	40.00000	3360.00		
0270	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	770.000 LF	5.00000	3850.00	7.00000	5390.00		
0280	2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	17.00000	5100.00	17.00000	5100.00		
0290	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	11.000 EACH	1775.00000	19525.00	1725.00000	18975.00		
0300	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	11.000 EACH	400.00000	4400.00	275.00000	3025.00		
0310	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000 EACH	2000.00000	22000.00	1925.00000	21175.00		
0320	2510-6745850 REMOVAL OF PAVEMENT	346.700 SY	20.00000	6934.00	20.00000	6934.00		
0330	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3769.730 STA	7.65000	28838.43	7.20000	27142.06		
0340	2527-9263180 PAVEMENT MARKINGS REMOVED	55.420 STA	25.15000	1393.81	19.00000	1052.98		
0350	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	3500.00000	3500.00	4000.00000	4000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 154 4

Bid Order: 154
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-0145-073

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT		(2) HE020 HEARTLAND ASPHALT, INC.			
0360 2528-8445110		LUMP	20371.79000	20371.79	32000.00000	32000.00	
TRAFFIC CONTROL							
0370 2528-8445113	240.000	EACH	345.00000	82800.00	345.00000	82800.00	
FLAGGERS							
0380 2528-8445115	60.000	EACH	515.00000	30900.00	515.00000	30900.00	
PILOT CARS							
0390 2529-5070110	144.300	SY	186.00000	26839.80	186.00000	26839.80	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0400 2529-5070120	9.000	EACH	110.00000	990.00	110.00000	990.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0410 2529-8201000	8.000	EACH	500.00000	4000.00	500.00000	4000.00	
JOINT ASSEMBLY, EF							
0415 2530-0400061	1.500	TON	200.00000	300.00	200.00000	300.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0420 2533-4980005		LUMP	30517.98000	30517.98	75500.00000	75500.00	
MOBILIZATION							
0430 2548-0000100	569.000	STA	10.00000	5690.00	10.00000	5690.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0440 2548-0000110	626.700	GAL	6.00000	3760.20	7.00000	4386.90	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0450 2548-0000200	9.500	STA	15.00000	142.50	15.00000	142.50	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0460 2548-0000310	350.800	STA	12.00000	4209.60	12.00000	4209.60	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0470 2602-0000030	450.000	LF	4.00000	1800.00	4.00000	1800.00	
SILT FENCE FOR DITCH CHECKS							
0480 2602-0000101	300.000	LF	2.00000	600.00	2.00000	600.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0490 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0500 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 2,813,020.58		\$ 3,038,347.57		\$

SECTION 0002 ALTERNATE 'AA' OPTION 1: IMPACT ATTENUATOR ALTERNATE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 154 5

Bid Order: 154
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 64-0145-073

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.051		(2) HE020		()	
		OMG D/B/A CESSFORD CONSTRUCT		HEARTLAND ASPHALT, INC.			
0510 2599-9999005	1.000 EACH	12000.00000	12000.00	10800.00000	10800.00		
('EACH' ITEM) PERMANENT CRASH CUSHION, BEAT-SSCC, 44'							
SECTION TOTALS		\$	12,000.00	\$	10,800.00	\$	

SECTION 0003 ALTERNATE 'AA' OPTION 2: IMPACT ATTENUATOR ALTERNATE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0520 2551-0000210	1.000 EACH	12000.00000	12000.00	21500.00000	21500.00		
PERMANENT CRASH CUSHION							
SECTION TOTALS		\$	12,000.00	\$	21,500.00	\$	

SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0530 2303-7000610	12000.000 EACH	1.00000	12000.00	1.00000	12000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0540 2303-7000620	12000.000 EACH	1.00000	12000.00	1.00000	12000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0550 2317-7000120	30000.000 EACH	1.00000	30000.00	1.00000	30000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	54,000.00	\$	54,000.00	\$	

CONTRACT TOTALS		\$	2,891,020.58	\$	3,124,647.57	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 201 1

Bid Order: 201 Contract ID: 33-1502-705
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 35 WORK DAYS Late Start Date: 06/29/15

Primary County: FAYETTE
No Established DBE Goal

Project: MP-150-2(705)79--76-33
Work Type: SEAL COAT
County: FAYETTE Prj Awd Amt: \$439,179.30
Route: IOWA 150
Location: FROM U.S. 18 TO THE WINNESHIEK COUNTY LINE.

Project: MP-139-2(704)2--76-96
Work Type: SEAL COAT
County: WINNESHIEK Prj Awd Amt: \$182,920.64
Route: IOWA 139
Location: FROM THE SILVER CREEK BRIDGE NORTH TO THE
UPPER IOWA RIVER BRIDGE AT KENDALLVILLE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 622,099.94	100.00 %
2	MA225 MANATT'S, INC.	\$ 668,196.66	107.40 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 692,139.89	111.25 %
4	SC520 SCOTT CONSTRUCTION, INC.	\$ 698,680.69	112.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 201 2

Bid Order: 201
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 33-1502-705

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) ST060 STA-BILT CONSTRUCTION CO.			(2) MA225 MANATT'S, INC.			(3) FA041 FAHRNER ASPHALT SEALERS, LLC		

SECTION 0001 ROADWAY ITEMS			FAYETTE COUNTY MP-150-2(705)79--76-33					
0010 2212-5075001	3.000	TON	500.00000	1500.00	2060.00000	6180.00	1200.00000	3600.00
HOT MIX ASPHALT SURFACE PATCHES								
0020 2307-0025005	2700.000	TON	32.00000	86400.00	27.43000	74061.00	30.38000	82026.00
AGGREGATE, ROADWAY COVER, 1/2 IN.								
0030 2307-0600456	72240.000	GAL	3.33000	240559.20	3.05000	220332.00	3.80000	274512.00
BINDER BITUMEN, CRS-2P								
0040 2307-1400000	2700.000	GAL	2.00000	5400.00	12.65000	34155.00	8.77000	23679.00
ASPHALT EMULSION FOR DUST CONTROL								
0050 2527-9263109	3390.010	STA	10.00000	33900.10	8.60000	29154.09	8.35022	28307.33
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263137	32.000	EACH	110.00000	3520.00	113.30000	3625.60	110.00000	3520.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110		LUMP	15000.00000	15000.00	28000.00000	28000.00	16850.00000	16850.00
TRAFFIC CONTROL								
0080 2528-8445113	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
FLAGGERS								
0090 2528-8445115	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
PILOT CARS								
0100 2533-4980005		LUMP	15000.00000	15000.00	25000.00000	25000.00	18350.00000	18350.00
MOBILIZATION								
SECTION TOTALS			\$	439,179.30	\$	458,407.69	\$	488,744.33

SECTION 0002 ROADWAY ITEMS			WINNESHEIK COUNTY MP-139-2(704)2--76-96					
0110 2212-5075001	1.000	TON	500.00000	500.00	2060.00000	2060.00	2000.00000	2000.00
HOT MIX ASPHALT SURFACE PATCHES								
0120 2214-5145150	50982.000	SY	0.45000	22941.90	0.44000	22432.08	0.39000	19882.98
PAVEMENT SCARIFICATION								
0130 2307-0025005	803.000	TON	25.00000	20075.00	32.23000	25880.69	30.50000	24491.50
AGGREGATE, ROADWAY COVER, 1/2 IN.								
0140 2307-0600456	21413.000	GAL	3.08000	65952.04	3.05000	65309.65	3.83000	82011.79
BINDER BITUMEN, CRS-2P								
0150 2307-1400000	803.000	GAL	2.00000	1606.00	13.25000	10639.75	8.25000	6624.75
ASPHALT EMULSION FOR DUST CONTROL								
0160 2527-9263109	1342.070	STA	10.00000	13420.70	8.60000	11541.80	8.35000	11206.28
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 201
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 33-1502-705

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST060 STA-BILT CONSTRUCTION CO.		(2) MA225 MANATT'S, INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0170 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	25000.00000	25000.00	14750.00000	14750.00
0180 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0190 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0200 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	18500.00000	18500.00	14003.26000	14003.26
SECTION TOTALS			\$	182,920.64	\$	209,788.97	\$	203,395.56
CONTRACT TOTALS			\$	622,099.94	\$	668,196.66	\$	692,139.89

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 201 4

Bid Order: 201
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 33-1502-705

Primary County: FAYETTE

		(4) SC520		()		()		
		SCOTT CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS		FAYETTE COUNTY MP-150-2(705)79--76-33						
0010	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	3.000 TON	500.00000	1500.00				
0020	2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	2700.000 TON	15.00000	40500.00				
0030	2307-0600456 BINDER BITUMEN, CRS-2P	72240.000 GAL	3.50000	252840.00				
0040	2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	2700.000 GAL	5.00000	13500.00				
0050	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3390.010 STA	7.55000	25594.58				
0060	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	32.000 EACH	75.00000	2400.00				
0070	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0080	2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00				
0090	2528-8445115 PILOT CARS	20.000 EACH	515.00000	10300.00				
0100	2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00				
SECTION TOTALS			\$	404,234.58	\$		\$	
SECTION 0002 ROADWAY ITEMS		WINNESHEIK COUNTY MP-139-2(704)2--76-96						
0110	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1.000 TON	500.00000	500.00				
0120	2214-5145150 PAVEMENT SCARIFICATION	50982.000 SY	0.39000	19882.98				
0130	2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	803.000 TON	15.00000	12045.00				
0140	2307-0600456 BINDER BITUMEN, CRS-2P	21413.000 GAL	3.50000	74945.50				
0150	2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	803.000 GAL	5.00000	4015.00				
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1342.070 STA	7.55000	10132.63				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 201 5

Bid Order: 201
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 33-1502-705

Primary County: FAYETTE

=====							
		(4) SC520		()		()	
		SCOTT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0170 2528-8445110		LUMP	4500.00000	4500.00			
TRAFFIC CONTROL							
0180 2528-8445113	60.000	EACH	345.00000	20700.00			
FLAGGERS							
0190 2528-8445115	15.000	EACH	515.00000	7725.00			
PILOT CARS							
0200 2533-4980005		LUMP	140000.00000	140000.00			
MOBILIZATION							
SECTION TOTALS			\$	294,446.11	\$	\$	

CONTRACT TOTALS			\$	698,680.69	\$	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 202 1

Bid Order: 202 Contract ID: 53-0383-048
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCOTT CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 04/20/15

Primary County: JONES
No Established DBE Goal

Project: STPN-038-2(36)--2J-16
Work Type: SLURRY SEAL
County: CEDAR Prj Awd Amt: \$182,923.81
Route: IOWA 38
Location: FROM F44, NORTH TO SCL OF TIPTON.

Project: STPN-062-1(20)--2J-49
Work Type: SEAL COAT
County: JACKSON Prj Awd Amt: \$390,759.28
Route: IOWA 62
Location: FROM Y61, NORTHEASTERLY TO THE SCL OF BELLEVUE.

Project: STPN-038-3(48)--2J-53
Work Type: SEAL COAT
County: JONES Prj Awd Amt: \$380,593.25
Route: IOWA 38
Location: FROM THE EAST JCT IOWA 64, NORTH TO U.S. 151 IN MONTICELLO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC520 SCOTT CONSTRUCTION, INC.	\$ 954,276.34	100.00 %
2	DE559 DETERMANN ASPHALT, L.L.C.	\$ 1,009,854.68	105.82 %
3	PE140 PELLING, L.L. CO., INC.	\$ 1,030,317.75	107.96 %
4	MA225 MANATT'S, INC.	\$ 1,088,197.10	114.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 202 2

Bid Order: 202
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 53-0383-048

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC520 SCOTT CONSTRUCTION, INC.		(2) DE559 DETERMANN ASPHALT PAVING, L.		(3) PE140 PELLING, L.L. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY STPN-038-2(36)--2J-16					
0010 2319-1000000	6.300	MILE	2722.00000	17148.60	2850.00000	17955.00	2725.00000	17167.50
SLURRY LEVELING								
0020 2319-3000101	819.500	TON	22.82000	18700.99	23.95000	19627.03	22.82000	18700.99
STRIP SLURRY TREATMENT COARSE AGGREGATE								
0030 2319-3000200	12.800	MILE	1311.00000	16780.80	1375.00000	17600.00	1311.00000	16780.80
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0040 2319-4000000	32000.000	GAL	2.72000	87040.00	2.85000	91200.00	2.72000	87040.00
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0050 2527-9263109	1014.000	STA	7.03000	7128.42	7.25000	7351.50	7.00000	7098.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263137	6.000	EACH	100.00000	600.00	105.00000	630.00	75.00000	450.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110		LUMP	5100.00000	5100.00	5000.00000	5000.00	2155.00000	2155.00
TRAFFIC CONTROL								
0080 2528-8445113	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
FLAGGERS								
0090 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
PILOT CARS								
0100 2533-4980005		LUMP	2000.00000	2000.00	7500.00000	7500.00	8740.00000	8740.00
MOBILIZATION								
SECTION TOTALS			\$	182,923.81	\$	195,288.53	\$	186,557.29
SECTION 0002 ROADWAY ITEMS			JACKSON COUNTY STPN-062-1(20)--2J-49					
0110 2212-5075001	20.000	TON	250.00000	5000.00	300.00000	6000.00	255.00000	5100.00
HOT MIX ASPHALT SURFACE PATCHES								
0120 2214-5145150	135733.000	SY	0.33600	45606.29	0.45000	61079.85	0.63000	85511.79
PAVEMENT SCARIFICATION								
0130 2307-0025003	1696.000	TON	25.00000	42400.00	30.50000	51728.00	32.00000	54272.00
AGGREGATE, ROADWAY COVER, 3/8 IN.								
0140 2307-0600456	40720.000	GAL	3.85000	156772.00	2.95000	120124.00	2.80000	114016.00
BINDER BITUMEN, CRS-2P								
0150 2307-1400000	2036.000	GAL	5.00000	10180.00	8.00000	16288.00	1.75000	3563.00
ASPHALT EMULSION FOR DUST CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 202
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 53-0383-048

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SC520		(2) DE559		(3) PE140	
		SCOTT CONSTRUCTION, INC.		DETERMANN ASPHALT PAVING, L.		PELLING, L.L. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2527-9263109	3333.000	STA	7.03000 23430.99	7.25000	24164.25	7.00000	23331.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0170 2528-8445110		LUMP	11000.00000 11000.00	18000.00000	18000.00	7795.00000	7795.00
TRAFFIC CONTROL							
0180 2528-8445113	60.000	EACH	345.00000 20700.00	345.00000	20700.00	345.00000	20700.00
FLAGGERS							
0190 2528-8445115	15.000	EACH	515.00000 7725.00	515.00000	7725.00	515.00000	7725.00
PILOT CARS							
0200 2532-5200001	17178.000	SY	2.50000 42945.00	2.60000	44662.80	3.35000	57546.30
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0210 2533-4980005		LUMP	25000.00000 25000.00	23500.00000	23500.00	33350.00000	33350.00
MOBILIZATION							
SECTION TOTALS			\$ 390,759.28		\$ 393,971.90		\$ 412,910.09

SECTION 0003 ROADWAY ITEMS		JONES COUNTY STPN-038-3(48)--2J-53					
0220 2212-5075001	30.000	TON	250.00000 7500.00	300.00000	9000.00	255.00000	7650.00
HOT MIX ASPHALT SURFACE PATCHES							
0230 2214-5145150	165073.000	SY	0.22100 36481.13	0.45000	74282.85	0.69000	113900.37
PAVEMENT SCARIFICATION							
0240 2307-0025003	2064.000	TON	17.00000 35088.00	33.00000	68112.00	30.00000	61920.00
AGGREGATE, ROADWAY COVER, 3/8 IN.							
0250 2307-0600456	49522.000	GAL	3.85000 190659.70	2.95000	146089.90	2.80000	138661.60
BINDER BITUMEN, CRS-2P							
0260 2307-1400000	2476.000	GAL	5.00000 12380.00	8.00000	19808.00	1.65000	4085.40
ASPHALT EMULSION FOR DUST CONTROL							
0270 2527-9263109	3714.000	STA	7.03000 26109.42	7.25000	26926.50	7.00000	25998.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0280 2528-8445110		LUMP	10000.00000 10000.00	18000.00000	18000.00	7335.00000	7335.00
TRAFFIC CONTROL							
0290 2528-8445113	100.000	EACH	345.00000 34500.00	345.00000	34500.00	345.00000	34500.00
FLAGGERS							
0300 2528-8445115	25.000	EACH	515.00000 12875.00	515.00000	12875.00	515.00000	12875.00
PILOT CARS							
0310 2533-4980005		LUMP	15000.00000 15000.00	11000.00000	11000.00	23925.00000	23925.00
MOBILIZATION							
SECTION TOTALS			\$ 380,593.25		\$ 420,594.25		\$ 430,850.37

CONTRACT TOTALS			\$ 954,276.34		\$ 1,009,854.68		\$ 1,030,317.75
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 202 4

Bid Order: 202
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 53-0383-048

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) MA225 MANATT'S, INC.		()		()	
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY STPN-038-2(36)--2J-16					
0010 2319-1000000	6.300	MILE	2722.00000	17148.60				
SLURRY LEVELING								
0020 2319-3000101	819.500	TON	22.82000	18700.99				
STRIP SLURRY TREATMENT COARSE AGGREGATE								
0030 2319-3000200	12.800	MILE	1311.00000	16780.80				
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0040 2319-4000000	32000.000	GAL	2.72000	87040.00				
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0050 2527-9263109	1014.000	STA	7.08000	7179.12				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263137	6.000	EACH	105.00000	630.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110		LUMP	5200.00000	5200.00				
TRAFFIC CONTROL								
0080 2528-8445113	60.000	EACH	345.00000	20700.00				
FLAGGERS								
0090 2528-8445115	15.000	EACH	515.00000	7725.00				
PILOT CARS								
0100 2533-4980005		LUMP	22000.00000	22000.00				
MOBILIZATION								
SECTION TOTALS			\$	203,104.51	\$		\$	
SECTION 0002 ROADWAY ITEMS			JACKSON COUNTY STPN-062-1(20)--2J-49					
0110 2212-5075001	20.000	TON	485.00000	9700.00				
HOT MIX ASPHALT SURFACE PATCHES								
0120 2214-5145150	135733.000	SY	0.36000	48863.88				
PAVEMENT SCARIFICATION								
0130 2307-0025003	1696.000	TON	31.00000	52576.00				
AGGREGATE, ROADWAY COVER, 3/8 IN.								
0140 2307-0600456	40720.000	GAL	3.00000	122160.00				
BINDER BITUMEN, CRS-2P								
0150 2307-1400000	2036.000	GAL	10.71000	21805.56				
ASPHALT EMULSION FOR DUST CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 202 5

Bid Order: 202
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 53-0383-048

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MA225 MANATT'S, INC.							
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3333.000	STA	7.08000	23597.64			
0170 2528-8445110 TRAFFIC CONTROL	LUMP		16500.00000	16500.00			
0180 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00			
0190 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00			
0200 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	17178.000	SY	3.55000	60981.90			
0210 2533-4980005 MOBILIZATION	LUMP		40000.00000	40000.00			
SECTION TOTALS			\$	424,609.98	\$		\$
SECTION 0003 ROADWAY ITEMS JONES COUNTY STPN-038-3(48)--2J-53							
0220 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	620.00000	18600.00			
0230 2214-5145150 PAVEMENT SCARIFICATION	165073.000	SY	0.33000	54474.09			
0240 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	2064.000	TON	37.05000	76471.20			
0250 2307-0600456 BINDER BITUMEN, CRS-2P	49522.000	GAL	3.00000	148566.00			
0260 2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	2476.000	GAL	11.20000	27731.20			
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3714.000	STA	7.08000	26295.12			
0280 2528-8445110 TRAFFIC CONTROL	LUMP		30000.00000	30000.00			
0290 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00			
0300 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00			
0310 2533-4980005 MOBILIZATION	LUMP		30970.00000	30970.00			
SECTION TOTALS			\$	460,482.61	\$		\$
CONTRACT TOTALS			\$	1,088,197.10	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 203 1

Bid Order: 203 Contract ID: 63-1635-701
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 04/06/15

Primary County: MARION
No Established DBE Goal

Project: MP-163-5(701)34--76-63
Work Type: PCC PATCHING
County: MARION Prj Awd Amt: \$225,242.60
Route: IOWA 163
Location: FROM THE INTERSECTION OF G-18 AT OTLEY TO
THE JCT. OF U.S. 63 SOUTH OF OSKALOOSA.

Project: MP-063-5(706)52--76-90
Work Type: PCC PATCHING
County: WAPELLO Prj Awd Amt: \$295,856.68
Route: U.S. 63
Location: FROM JUST SOUTHEAST OF EDDYVILLE, NORTH
THROUGH THE U.S. 63 NORTHBOUND OFF-RAMP
SOUTH OF OSKALOOSA.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 521,099.28	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 547,120.30	104.99 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 569,367.36	109.26 %
4	HA760 HAWKEYE PAVING CORP.	\$ 570,329.00	109.44 %
5	MI330 MIDWEST CONTRACTORS, INC.	\$ 619,239.30	118.83 %
6	GU100 GUS CONSTRUCTION CO., INC.	\$ 639,501.50	122.72 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 203 2

Bid Order: 203
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 63-1635-701

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) TE090 TEN POINT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MARION COUNTY MP-163-5(701)34--76-63					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	45.400 TON	50.50000	2292.70	50.50000	2292.70	50.50000	2292.70
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	10000.00000	1000.00	10000.00000	1000.00	10000.00000	1000.00
0030 2214-5145150 PAVEMENT SCARIFICATION	1600.000 SY	15.00000	24000.00	15.00000	24000.00	15.00000	24000.00
0040 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	145.500 TON	140.00000	20370.00	140.00000	20370.00	145.00000	21097.50
0050 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	145.500 TON	140.00000	20370.00	140.00000	20370.00	144.00000	20952.00
0060 2303-0246422 ASPHALT BINDER, PG 64-22	15.900 TON	600.00000	9540.00	600.00000	9540.00	610.00000	9699.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	13000.00000	13000.00	17000.00000	17000.00	19000.00000	19000.00
0080 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	150.00000	300.00	100.00000	200.00	127.00000	254.00
0090 2529-2242320 CT JOINT	1.000 EACH	150.00000	150.00	160.00000	160.00	157.00000	157.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1206.100 SY	72.61000	87574.92	138.00000	166441.80	113.60000	137012.96
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	72.000 EACH	275.44000	19831.68	139.00000	10008.00	106.00000	7632.00
0120 2533-4980005 MOBILIZATION	LUMP	23500.00000	23500.00	15000.00000	15000.00	19000.00000	19000.00
0130 2590-0000020 PROJECT MANAGEMENT	LUMP	3313.30000	3313.30	1000.00000	1000.00	4400.00000	4400.00
SECTION TOTALS			\$ 225,242.60		\$ 287,382.50		\$ 266,497.16
SECTION 0002 ROADWAY ITEMS		WAPELLO COUNTY MP-063-5(706)52--76-90					
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	75.600 TON	45.50000	3439.80	45.50000	3439.80	45.50000	3439.80
0150 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	10000.00000	1000.00	10000.00000	1000.00	10000.00000	1000.00
0160 2214-5145150 PAVEMENT SCARIFICATION	2667.700 SY	15.00000	40015.50	15.00000	40015.50	15.00000	40015.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 203 3

Bid Order: 203
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 63-1635-701

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) TE090 TEN POINT CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	218.300	TON	135.00000	29470.50	135.00000	29470.50	137.00000	29907.10
0180 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	283.000	TON	135.00000	38205.00	135.00000	38205.00	135.00000	38205.00
0190 2303-0246422 ASPHALT BINDER, PG 64-22	27.300	TON	600.00000	16380.00	600.00000	16380.00	600.00000	16380.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	13000.00000	13000.00	21000.00000	21000.00
0210 2529-2242304 CD JOINT ASSEMBLY	26.000	EACH	150.00000	3900.00	100.00000	2600.00	127.00000	3302.00
0220 2529-2242320 CT JOINT	5.000	EACH	150.00000	750.00	110.00000	550.00	147.00000	735.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	710.400	SY	76.47000	54324.29	66.00000	46886.40	83.00000	58963.20
0240 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	736.600	SY	78.15000	57565.29	66.00000	48615.60	86.00000	63347.60
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	359.72000	8993.00	143.00000	3575.00	155.00000	3875.00
0260 2533-4980005 MOBILIZATION		LUMP	23500.00000	23500.00	15000.00000	15000.00	20000.00000	20000.00
0270 2590-0000020 PROJECT MANAGEMENT		LUMP	3313.30000	3313.30	1000.00000	1000.00	2700.00000	2700.00
SECTION TOTALS			\$	295,856.68	\$	259,737.80	\$	302,870.20
CONTRACT TOTALS			\$	521,099.28	\$	547,120.30	\$	569,367.36

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 203 4

Bid Order: 203
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 63-1635-701

Primary County: MARION

		(4) HA760		(5) MI330		(6) GU100			
		HAWKEYE PAVING CORP.		MIDWEST CONTRACTORS, INC.		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		MARION COUNTY MP-163-5(701)34--76-63							
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	45.400 TON	50.50000	2292.70	50.50000	2292.70	50.50000	2292.70	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	10000.00000	1000.00	10000.00000	1000.00	10000.00000	1000.00	
0030	2214-5145150 PAVEMENT SCARIFICATION	1600.000 SY	15.00000	24000.00	15.00000	24000.00	15.00000	24000.00	
0040	2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	145.500 TON	140.00000	20370.00	140.00000	20370.00	140.00000	20370.00	
0050	2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	145.500 TON	140.00000	20370.00	140.00000	20370.00	140.00000	20370.00	
0060	2303-0246422 ASPHALT BINDER, PG 64-22	15.900 TON	600.00000	9540.00	600.00000	9540.00	600.00000	9540.00	
0070	2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	26500.00000	26500.00	24000.00000	24000.00	
0080	2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	145.00000	290.00	110.80000	221.60	145.00000	290.00	
0090	2529-2242320 CT JOINT	1.000 EACH	250.00000	250.00	180.00000	180.00	245.00000	245.00	
0100	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1206.100 SY	109.00000	131464.90	110.00000	132671.00	104.00000	125434.40	
0110	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	72.000 EACH	300.00000	21600.00	160.00000	11520.00	245.00000	17640.00	
0120	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	17000.00000	17000.00	19000.00000	19000.00	
0130	2590-0000020 PROJECT MANAGEMENT	LUMP	1000.00000	1000.00	20000.00000	20000.00	5000.00000	5000.00	
SECTION TOTALS			\$	264,177.60	\$	285,665.30	\$	269,182.10	
SECTION 0002 ROADWAY ITEMS		WAPELLO COUNTY MP-063-5(706)52--76-90							
0140	2121-7425020 GRANULAR SHOULDERS, TYPE B	75.600 TON	45.50000	3439.80	45.50000	3439.80	45.50000	3439.80	
0150	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	10000.00000	1000.00	10000.00000	1000.00	10000.00000	1000.00	
0160	2214-5145150 PAVEMENT SCARIFICATION	2667.700 SY	15.00000	40015.50	15.00000	40015.50	15.00000	40015.50	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 203 5

Bid Order: 203
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 63-1635-701

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP.		(5) MI330 MIDWEST CONTRACTORS, INC.		(6) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	218.300	TON	135.00000	29470.50	135.00000	29470.50	135.00000	29470.50
0180 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	283.000	TON	135.00000	38205.00	135.00000	38205.00	135.00000	38205.00
0190 2303-0246422 ASPHALT BINDER, PG 64-22	27.300	TON	600.00000	16380.00	600.00000	16380.00	600.00000	16380.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	28600.00000	28600.00	26000.00000	26000.00
0210 2529-2242304 CD JOINT ASSEMBLY	26.000	EACH	145.00000	3770.00	110.00000	2860.00	145.00000	3770.00
0220 2529-2242320 CT JOINT	5.000	EACH	175.00000	875.00	180.00000	900.00	245.00000	1225.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	710.400	SY	86.00000	61094.40	90.00000	63936.00	104.00000	73881.60
0240 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	736.600	SY	82.00000	60401.20	92.00000	67767.20	145.00000	106807.00
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	620.00000	15500.00	160.00000	4000.00	245.00000	6125.00
0260 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	17000.00000	17000.00	19000.00000	19000.00
0270 2590-0000020 PROJECT MANAGEMENT		LUMP	1000.00000	1000.00	20000.00000	20000.00	5000.00000	5000.00
SECTION TOTALS			\$	306,151.40	\$	333,574.00	\$	370,319.40
CONTRACT TOTALS			\$	570,329.00	\$	619,239.30	\$	639,501.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

Page: 204 1

Bid Order: 204 Contract ID: 76-0044-024
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
 Contract Period: 35 WORK DAYS Late Start Date: 07/27/15

Primary County: POCAHONTAS
 No Established DBE Goal

Project: STPN-004-4(24)--2J-76
 Work Type: MICROSURFACING
 County: POCAHONTAS Prj Awd Amt: \$672,058.33
 Route: IOWA 4
 Location: FROM NORTH OF IOWA 7, NORTH TO IOWA 3 IN
 POCAHONTAS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 672,058.33	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 693,418.03	103.17 %
3	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 729,537.59	108.55 %
4	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 748,999.76	111.44 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 764,562.32	113.76 %
6	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 837,250.41	124.58 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 204 2

Bid Order: 204
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 76-0044-024

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO.		(2) TE090 TEN POINT CONST. CO., INC.		(3) MA670 MARTIN RESOURCE D/B/A MONARCH	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310	2074.700	SY	85.00000	176349.50	80.00000	165976.00	78.00000	161826.60
PATCHES, FULL-DEPTH REPAIR								
0020 2212-5070330	250.000	EACH	66.00000	16500.00	55.00000	13750.00	60.00000	15000.00
PATCHES BY COUNT (REPAIR)								
0030 2320-0000002	2326.311	TON	36.50000	84910.35	37.00000	86073.51	32.00000	74441.95
AGGREGATE FOR MICROSURFACING, FRICTION L-2								
0040 2320-0000020	9.300	MILE	4000.00000	37200.00	4600.00000	42780.00	9300.00000	86490.00
PREPARATION OF SURFACE FOR MICROSURFACING								
0050 2320-0000030	66466.000	GAL	3.00000	199398.00	3.03000	201391.98	2.24000	148883.84
EMULSIFIED ASPHALT FOR MICROSURFACING								
0060 2527-9263109	2407.660	STA	8.00000	19261.28	7.25000	17455.54	10.00000	24076.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110		LUMP	15000.00000	15000.00	25000.00000	25000.00	56000.00000	56000.00
TRAFFIC CONTROL								
0080 2528-8445113	140.000	EACH	345.00000	48300.00	345.00000	48300.00	345.00000	48300.00
FLAGGERS								
0090 2528-8445115	35.000	EACH	515.00000	18025.00	515.00000	18025.00	515.00000	18025.00
PILOT CARS								
0100 2529-2242304	14.000	EACH	121.00000	1694.00	120.00000	1680.00	110.00000	1540.00
CD JOINT ASSEMBLY								
0110 2529-5070110	217.200	SY	74.00000	16072.80	75.00000	16290.00	68.00000	14769.60
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070111	296.200	SY	77.00000	22807.40	80.00000	23696.00	70.00000	20734.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0130 2529-5070120	10.000	EACH	154.00000	1540.00	100.00000	1000.00	145.00000	1450.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0140 2533-4980005		LUMP	15000.00000	15000.00	32000.00000	32000.00	58000.00000	58000.00
MOBILIZATION								
SECTION TOTALS			\$	672,058.33	\$	693,418.03	\$	729,537.59
CONTRACT TOTALS			\$	672,058.33	\$	693,418.03	\$	729,537.59

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 204 3

Bid Order: 204
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 76-0044-024

Primary County: POCAHONTAS

		(4) MI073		(5) IO200		(6) MI930		
		MICROSURFACING CONTRACTORS,		IOWA EROSION CONTROL, INC.		MISSOURI PETROLEUM PRODUCTS C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2212-5070310	2074.700 SY	77.20000	160166.84	91.78000	190415.97	77.20000	160166.84
	PATCHES, FULL-DEPTH REPAIR							
0020	2212-5070330	250.000 EACH	60.00000	15000.00	160.93000	40232.50	60.00000	15000.00
	PATCHES BY COUNT (REPAIR)							
0030	2320-0000002	2326.311 TON	37.00000	86073.51	36.50000	84910.35	102.00000	237283.72
	AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0040	2320-0000020	9.300 MILE	12500.00000	116250.00	4580.00000	42594.00	3300.00000	30690.00
	PREPARATION OF SURFACE FOR MICROSURFACING							
0050	2320-0000030	66466.000 GAL	2.71000	180122.86	3.00000	199398.00	2.47000	164171.02
	EMULSIFIED ASPHALT FOR MICROSURFACING							
0060	2527-9263109	2407.660 STA	7.20000	17335.15	8.55000	20585.49	8.15000	19622.43
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0070	2528-8445110	LUMP	32500.00000	32500.00	26000.00000	26000.00	26365.00000	26365.00
	TRAFFIC CONTROL							
0080	2528-8445113	140.000 EACH	345.00000	48300.00	345.00000	48300.00	345.00000	48300.00
	FLAGGERS							
0090	2528-8445115	35.000 EACH	515.00000	18025.00	515.00000	18025.00	515.00000	18025.00
	PILOT CARS							
0100	2529-2242304	14.000 EACH	110.00000	1540.00	150.00000	2100.00	110.00000	1540.00
	CD JOINT ASSEMBLY							
0110	2529-5070110	217.200 SY	67.00000	14552.40	93.02000	20203.94	67.00000	14552.40
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0120	2529-5070111	296.200 SY	70.00000	20734.00	86.43000	25600.57	70.00000	20734.00
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0130	2529-5070120	10.000 EACH	140.00000	1400.00	279.65000	2796.50	140.00000	1400.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140	2533-4980005	LUMP	37000.00000	37000.00	43400.00000	43400.00	79400.00000	79400.00
	MOBILIZATION							
	SECTION TOTALS		\$	748,999.76	\$	764,562.32	\$	837,250.41
CONTRACT TOTALS			\$	748,999.76	\$	764,562.32	\$	837,250.41

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15

Page: 205 1

Bid Order: 205 Contract ID: 90-0345-704
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
 Contract Period: 85 WORK DAYS Late Start Date: 04/06/15

Primary County: WAPELLO
 No Established DBE Goal

Project: MP-034-5(704)191--76-90
 Work Type: PCC PATCHING
 County: WAPELLO Prj Awd Amt: \$704,755.03
 Route: U.S. 34
 Location: FROM THE U.S. 63 INTERCHANGE IN OTTUMWA TO
 SOUTH EAST TO MT. PLEASANT ST. INTERCHANGE
 IN BURLINGTON.

Project: MP-063-5(707)34--76-90
 Work Type: PCC PATCHING
 County: WAPELLO Prj Awd Amt: \$316,601.80
 Route: U.S. 63
 Location: FROM THE U.S. 34 INTERCHANGE IN OTTUMWA,
 NORTHEAST TO JUST SOUTHEAST OF EDDYVILLE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 1,021,356.83	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 1,049,850.29	102.78 %
3	HA760 HAWKEYE PAVING CORP.	\$ 1,118,846.30	109.54 %
4	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 1,123,610.10	110.01 %
5	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 1,172,241.35	114.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 205 2

Bid Order: 205
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 90-0345-704

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC.		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			WAPELLO COUNTY		MP-034-5(704)191--76-90			
0010 2121-7425020	320.500	TON	45.50000	14582.75	47.78000	15313.49	45.50000	14582.75
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	0.200	MILE	10000.00000	2000.00	10550.00000	2110.00	10000.00000	2000.00
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	3538.900	SY	15.00000	53083.50	15.75000	55737.68	15.00000	53083.50
PAVEMENT SCARIFICATION								
0040 2303-0052500	233.500	TON	150.00000	35025.00	157.50000	36776.25	150.00000	35025.00
HOT MIX ASPHALT MIXTURE (10,000,000								
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0050 2303-0053503	346.000	TON	150.00000	51900.00	157.50000	54495.00	150.00000	51900.00
HOT MIX ASPHALT MIXTURE (10,000,000								
ESAL), SURFACE COURSE, 1/2 IN. MIX,								
FRICTION L-3								
0060 2303-0246422	34.800	TON	600.00000	20880.00	630.00000	21924.00	600.00000	20880.00
ASPHALT BINDER, PG 64-22								
0070 2528-8445110		LUMP	45000.00000	45000.00	26000.00000	26000.00	15000.00000	15000.00
TRAFFIC CONTROL								
0080 2529-2242304	88.000	EACH	110.00000	9680.00	110.00000	9680.00	125.00000	11000.00
CD JOINT ASSEMBLY								
0090 2529-2242320	86.000	EACH	150.00000	12900.00	140.00000	12040.00	165.00000	14190.00
CT JOINT								
0100 2529-5070110	3491.400	SY	81.66000	285107.72	81.10000	283152.54	97.00000	338665.80
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110 2529-5070111	1449.800	SY	84.70000	122798.06	80.73000	117042.35	90.00000	130482.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50								
FEET OR GREATER IN LENGTH)								
0120 2529-5070120	198.000	EACH	140.00000	27720.00	260.45000	51569.10	265.00000	52470.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130 2529-8174010	227.800	SY	10.00000	2278.00	18.00000	4100.40	14.00000	3189.20
SUBBASE (PATCHES)								
0140 2529-8174050	8.000	EACH	250.00000	2000.00	250.00000	2000.00	300.00000	2400.00
PATCH SUBDRAIN								
0150 2529-8201000	8.000	EACH	525.00000	4200.00	600.00000	4800.00	500.00000	4000.00
JOINT ASSEMBLY, EF								
0160 2533-4980005		LUMP	15600.00000	15600.00	20000.00000	20000.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	704,755.03	\$	716,740.81	\$	768,868.25
SECTION 0002 ROADWAY ITEMS			WAPELLO COUNTY		MP-063-5(707)34--76-90			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 205 3

Bid Order: 205
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 90-0345-704

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC.		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	94.100	TON	45.50000	4281.55	47.78000	4496.10	45.50000	4281.55
0180 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	10000.00000	1000.00	10550.00000	1055.00	10000.00000	1000.00
0190 2214-5145150 PAVEMENT SCARIFICATION	2133.400	SY	15.00000	32001.00	15.75000	33601.05	15.00000	32001.00
0200 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	43.100	TON	145.00000	6249.50	157.50000	6788.25	145.00000	6249.50
0210 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	199.400	TON	145.00000	28913.00	157.50000	31405.50	145.00000	28913.00
0220 2303-0246422 ASPHALT BINDER, PG 64-22	14.600	TON	600.00000	8760.00	630.00000	9198.00	600.00000	8760.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	36000.00000	36000.00	26800.00000	26800.00	22000.00000	22000.00
0240 2529-2242304 CD JOINT ASSEMBLY	45.000	EACH	110.00000	4950.00	110.00000	4950.00	125.00000	5625.00
0250 2529-2242320 CT JOINT	44.000	EACH	125.00000	5500.00	130.00000	5720.00	145.00000	6380.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1165.500	SY	77.90000	90792.45	81.10000	94522.05	98.00000	114219.00
0270 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	890.500	SY	80.60000	71774.30	80.77000	71925.69	88.00000	78364.00
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	87.000	EACH	140.00000	12180.00	260.32000	22647.84	255.00000	22185.00
0290 2533-4980005 MOBILIZATION		LUMP	14200.00000	14200.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS			\$	316,601.80	\$	333,109.48	\$	349,978.05
CONTRACT TOTALS			\$	1,021,356.83	\$	1,049,850.29	\$	1,118,846.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 205 4

Bid Order: 205
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 90-0345-704

Primary County: WAPELLO

		(4) CE040		(5) TE090		()	
		CEDAR FALLS CONSTR. CO., INC		TEN POINT CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		WAPELLO COUNTY		MP-034-5(704)191--76-90			
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	320.500 TON	45.50000	14582.75	45.50000	14582.75	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	0.200 MILE	10000.00000	2000.00	10000.00000	2000.00	
0030	2214-5145150 PAVEMENT SCARIFICATION	3538.900 SY	15.00000	53083.50	15.00000	53083.50	
0040	2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	233.500 TON	150.00000	35025.00	155.00000	36192.50	
0050	2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	346.000 TON	150.00000	51900.00	150.00000	51900.00	
0060	2303-0246422 ASPHALT BINDER, PG 64-22	34.800 TON	600.00000	20880.00	610.00000	21228.00	
0070	2528-8445110 TRAFFIC CONTROL	LUMP	22000.00000	22000.00	34000.00000	34000.00	
0080	2529-2242304 CD JOINT ASSEMBLY	88.000 EACH	90.00000	7920.00	120.00000	10560.00	
0090	2529-2242320 CT JOINT	86.000 EACH	120.00000	10320.00	145.00000	12470.00	
0100	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3491.400 SY	109.00000	380562.60	94.00000	328191.60	
0110	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1449.800 SY	109.00000	158028.20	100.75000	146067.35	
0120	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	198.000 EACH	130.00000	25740.00	105.00000	20790.00	
0130	2529-8174010 SUBBASE (PATCHES)	227.800 SY	15.00000	3417.00	17.00000	3872.60	
0140	2529-8174050 PATCH SUBDRAIN	8.000 EACH	250.00000	2000.00	285.00000	2280.00	
0150	2529-8201000 JOINT ASSEMBLY, EF	8.000 EACH	500.00000	4000.00	450.00000	3600.00	
0160	2533-4980005 MOBILIZATION	LUMP	13000.00000	13000.00	30000.00000	30000.00	
SECTION TOTALS			\$	804,459.05	\$	770,818.30	\$
SECTION 0002 ROADWAY ITEMS		WAPELLO COUNTY		MP-063-5(707)34--76-90			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 205 5

Bid Order: 205
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 90-0345-704

Primary County: WAPELLO

			(4) CE040		(5) TE090		()	
			CEDAR FALLS CONSTR. CO., INC		TEN POINT CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2121-7425020 GRANULAR SHOULDERS, TYPE B	94.100 TON	45.50000	4281.55	45.50000	4281.55		
0180	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	10000.00000	1000.00	10000.00000	1000.00		
0190	2214-5145150 PAVEMENT SCARIFICATION	2133.400 SY	15.00000	32001.00	15.00000	32001.00		
0200	2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	43.100 TON	145.00000	6249.50	165.00000	7111.50		
0210	2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	199.400 TON	145.00000	28913.00	150.00000	29910.00		
0220	2303-0246422 ASPHALT BINDER, PG 64-22	14.600 TON	600.00000	8760.00	620.00000	9052.00		
0230	2528-8445110 TRAFFIC CONTROL	LUMP	23000.00000	23000.00	39000.00000	39000.00		
0240	2529-2242304 CD JOINT ASSEMBLY	45.000 EACH	80.00000	3600.00	125.00000	5625.00		
0250	2529-2242320 CT JOINT	44.000 EACH	100.00000	4400.00	145.00000	6380.00		
0260	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1165.500 SY	89.00000	103729.50	109.00000	127039.50		
0270	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	890.500 SY	89.00000	79254.50	115.00000	102407.50		
0280	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	87.000 EACH	126.00000	10962.00	145.00000	12615.00		
0290	2533-4980005 MOBILIZATION	LUMP	13000.00000	13000.00	25000.00000	25000.00		
SECTION TOTALS			\$	319,151.05	\$	401,423.05	\$	
CONTRACT TOTALS			\$	1,123,610.10	\$	1,172,241.35	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 301 1

Bid Order: 301 Contract ID: 07-0202-503
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/08/15

Primary County: BLACK HAWK
No Established DBE Goal

Project: MB-020-2(503)227--77-07
Work Type: SLOPE PROTECTION
County: BLACK HAWK Prj Awd Amt: \$21,473.00
Route: U.S. 20
Location: IN THE CITY OF WATERLOO, (WEST 4TH ST.)
OVER U.S. 20.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 21,473.00	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 22,601.00	105.25 %
3	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 25,322.00	117.92 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 31,960.00	148.83 %
5	VI035 VIETH CONSTRUCTION CORPORATION	\$ 35,460.00	165.13 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 61,530.00	286.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 301 2

Bid Order: 301
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 07-0202-503

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) BO413 BOULDER CONTRACTING, LLC.		(3) NE140 NELSON & ROCK CONTRACTING, IN	
SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 0728.00020 NEAR SLOPES (2 SLOPES), SLOPES ARE CONCRETE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2900.00000	2900.00	5500.00000	5500.00	5610.00000	5610.00
0020 2507-2638620 MACADAM STONE SLOPE PROTECTION	374.000 SY	39.50000	14773.00	36.50000	13651.00	38.00000	14212.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1900.00000	1900.00	1700.00000	1700.00	2000.00000	2000.00
0040 2533-4980005 MOBILIZATION	LUMP	1900.00000	1900.00	1750.00000	1750.00	3500.00000	3500.00
SECTION TOTALS		\$	21,473.00	\$	22,601.00	\$	25,322.00
CONTRACT TOTALS		\$	21,473.00	\$	22,601.00	\$	25,322.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 301 3

Bid Order: 301
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 07-0202-503

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) M.215			(5) VI035		
		MLS LANDSCAPE & DESIGN, INC.			VIETH CONSTRUCTION CORP.		
		(6) TS020					
		TSCHIGGFRIE EXCAV. CO.					

SECTION 0001	SLOPE PROTECTION ITEMS FOR BRIDGE # 0728.00020 NEAR SLOPES (2 SLOPES), SLOPES ARE CONCRETE						
0010 2401-6750001	LUMP	10000.00000	10000.00	12000.00000	12000.00	9000.00000	9000.00
REMOVALS, AS PER PLAN							
0020 2507-2638620	374.000 SY	40.00000	14960.00	40.00000	14960.00	95.00000	35530.00
MACADAM STONE SLOPE PROTECTION							
0030 2528-8445110	LUMP	2000.00000	2000.00	3000.00000	3000.00	2500.00000	2500.00
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	5000.00000	5000.00	5500.00000	5500.00	14500.00000	14500.00
MOBILIZATION							
SECTION TOTALS		\$	31,960.00	\$	35,460.00	\$	61,530.00

CONTRACT TOTALS		\$	31,960.00	\$	35,460.00	\$	61,530.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 302 1

Bid Order: 302 Contract ID: 16-0308-033
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: CEDAR
No Established DBE Goal

Project: NHSN-030-8(33)--2R-16
Work Type: PIPE CULVERTS
County: CEDAR Prj Awd Amt: \$216,115.20
Route: U.S. 30
Location: OVER YANKEE RUN 0.9 MILE E. OF N. JCT. OF CO.
RD. X-64

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 216,115.20	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 218,690.80	101.19 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 240,673.75	111.36 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 244,736.67	113.24 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 249,918.30	115.64 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 302 2

Bid Order: 302
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-0308-033

Primary County: CEDAR

		(1) VI035		(2) RI037		(3) TS020	
		VIETH CONSTRUCTION CORP.		RICKLEFS EXCAVATING, LTD.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	112.300 TON	29.00000	3256.70	30.00000	3369.00	3464.46
0020	2102-2625000 EMBANKMENT-IN-PLACE	790.000 CY	20.00000	15800.00	25.00000	19750.00	3792.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	136.000 CY	16.00000	2176.00	25.00000	3400.00	5922.80
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	100.00000	1000.00	30.00000	300.00	775.50
0050	2102-2713090 EXCAVATION, CLASS 13, WASTE	118.800 CY	16.00000	1900.80	30.00000	3564.00	3575.88
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000 CY	14.00000	3150.00	14.00000	3150.00	2823.75
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	98.000 TON	24.00000	2352.00	20.00000	1960.00	2837.10
0080	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	356.400 SY	49.00000	17463.60	47.00000	16750.80	18817.92
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.600 STA	600.00000	1560.00	2000.00000	5200.00	794.04
0100	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000 CY	28.00000	840.00	10.00000	300.00	594.00
0110	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.300 CY	3000.00000	6900.00	1200.00000	2760.00	3400.78
0120	2404-7775000 REINFORCING STEEL	129.000 LB	11.00000	1419.00	4.00000	516.00	793.35
0130	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2100.00000	4200.00	2000.00000	4000.00	3688.50
0140	2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	1.000 EACH	10200.00000	10200.00	10000.00000	10000.00	6667.35
0150	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	18.000 LF	130.00000	2340.00	170.00000	3060.00	3636.90
0160	2416-1264048 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.	80.000 LF	670.00000	53600.00	700.00000	56000.00	97260.00
0170	2417-1060084 CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.	84.000 LF	160.00000	13440.00	200.00000	16800.00	11453.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 302 3

Bid Order: 302
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-0308-033

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	10.000	LF	55.00000	550.00	10.00000	100.00	24.05000	240.50
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	400.00000	400.00	200.00000	200.00	238.35000	238.35
0200 2505-4008130 REMOVAL OF CABLE GUARDRAIL	384.200	LF	5.50000	2113.10	5.00000	1921.00	3.30000	1267.86
0210 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	26.00000	2925.00	25.00000	2812.50	27.50000	3093.75
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2300.00000	2300.00	2200.00000	2200.00	2200.00000	2200.00
0230 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2500.00000	2500.00	2400.00000	2400.00	2090.00000	2090.00
0240 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	1.000	EACH	450.00000	450.00	400.00000	400.00	880.00000	880.00
0250 2506-4984000 FLOWABLE MORTAR	89.800	CY	155.00000	13919.00	160.00000	14368.00	151.10000	13568.78
0260 2507-3250005 ENGINEERING FABRIC	116.000	SY	4.00000	464.00	3.25000	377.00	6.35000	736.60
0270 2507-6800061 REVTMENT, CLASS E	92.000	TON	58.00000	5336.00	40.00000	3680.00	31.15000	2865.80
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	2300.00000	2300.00	2000.00000	2000.00	2200.00000	2200.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1200.00000	1200.00	2041.00000	2041.00
0300 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0310 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	16000.00000	16000.00	18525.00000	18525.00
0320 2602-0000020 SILT FENCE	837.500	LF	1.90000	1591.25	2.00000	1675.00	1.95000	1633.13
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	837.500	LF	0.50000	418.75	1.00000	837.50	1.10000	921.25
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	360.000	LF	3.00000	1080.00	2.50000	900.00	2.75000	990.00
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	360.000	LF	3.50000	1260.00	3.00000	1080.00	3.30000	1188.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 302 4

Bid Order: 302
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-0308-033

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.	(2) RI037 RICKLEFS EXCAVATING, LTD.	(3) TS020 TSCHIGGFRIE EXCAV. CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	720.000 LF	0.50000	360.00	0.50000	360.00	0.55000	396.00
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 CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	216,115.20	\$	218,690.80	\$	240,673.75
CONTRACT TOTALS		\$	216,115.20	\$	218,690.80	\$	240,673.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 302 5

Bid Order: 302
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-0308-033

Primary County: CEDAR

		(4) PE320		(5) RE300		()	
		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	112.300 TON	29.80000	3346.54	28.00000	3144.40	
0020	2102-2625000 EMBANKMENT-IN-PLACE	790.000 CY	30.00000	23700.00	25.00000	19750.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	136.000 CY	29.50000	4012.00	16.00000	2176.00	
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	75.00000	750.00	50.00000	500.00	
0050	2102-2713090 EXCAVATION, CLASS 13, WASTE	118.800 CY	16.00000	1900.80	35.00000	4158.00	
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000 CY	7.10000	1597.50	15.00000	3375.00	
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	98.000 TON	23.50000	2303.00	30.00000	2940.00	
0080	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	356.400 SY	46.00000	16394.40	45.00000	16038.00	
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.600 STA	309.00000	803.40	1000.00000	2600.00	
0100	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000 CY	30.00000	900.00	10.00000	300.00	
0110	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.300 CY	2500.00000	5750.00	1200.00000	2760.00	
0120	2404-7775000 REINFORCING STEEL	129.000 LB	8.00000	1032.00	10.00000	1290.00	
0130	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2147.00000	4294.00	2000.00000	4000.00	
0140	2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	1.000 EACH	5300.00000	5300.00	11000.00000	11000.00	
0150	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	18.000 LF	165.00000	2970.00	200.00000	3600.00	
0160	2416-1264048 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.	80.000 LF	1135.00000	90800.00	895.00000	71600.00	
0170	2417-1060084 CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.	84.000 LF	140.00000	11760.00	175.00000	14700.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 302 6

Bid Order: 302
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-0308-033

Primary County: CEDAR

			(4) PE320		(5) RE300		()	
			PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	10.000 LF	30.00000	300.00	30.00000	300.00		
0190	2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	549.00000	549.00	400.00000	400.00		
0200	2505-4008130 REMOVAL OF CABLE GUARDRAIL	384.200 LF	6.00000	2305.20	7.00000	2689.40		
0210	2505-4008300 STEEL BEAM GUARDRAIL	112.500 LF	27.00000	3037.50	30.00000	3375.00		
0220	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2400.00000	2400.00	2100.00000	2100.00		
0230	2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000 EACH	2640.00000	2640.00	2300.00000	2300.00		
0240	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	1.000 EACH	385.00000	385.00	350.00000	350.00		
0250	2506-4984000 FLOWABLE MORTAR	89.800 CY	101.00000	9069.80	200.00000	17960.00		
0260	2507-3250005 ENGINEERING FABRIC	116.000 SY	5.40000	626.40	5.00000	580.00		
0270	2507-6800061 REVTMENT, CLASS E	92.000 TON	40.00000	3680.00	50.00000	4600.00		
0280	2526-8285000 CONSTRUCTION SURVEY	LUMP	2750.00000	2750.00	3000.00000	3000.00		
0290	2528-8445110 TRAFFIC CONTROL	LUMP	1940.00000	1940.00	2500.00000	2500.00		
0300	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00		
0310	2533-4980005 MOBILIZATION	LUMP	16370.00000	16370.00	25500.00000	25500.00		
0320	2602-0000020 SILT FENCE	837.500 LF	2.15000	1800.63	2.00000	1675.00		
0330	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	837.500 LF	1.00000	837.50	1.00000	837.50		
0340	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	360.000 LF	3.50000	1260.00	3.00000	1080.00		
0350	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	360.000 LF	4.20000	1512.00	3.00000	1080.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 302 7

Bid Order: 302
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 16-0308-033

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) PE320 PETERSON CONTRACTORS INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		()	
0360 2602-0000350	720.000 LF	0.50000	360.00	0.50000	360.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0370 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0380 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	244,736.67	\$	249,918.30	\$	
CONTRACT TOTALS		\$	244,736.67	\$	249,918.30	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 304 1

Bid Order: 304 Contract ID: 48-0806-380
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
 Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Primary County: IOWA
 No Established DBE Goal

Project: ER-080-6(380)227--06-48
 Work Type: SLIDE REPAIR
 County: IOWA Prj Awd Amt: \$123,591.65
 Route: I-80
 Location: 2.35 MI EAST OF U.S. 151/W21 INTERCHANGE
 (WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 123,591.65	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 132,253.75	107.00 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 135,069.43	109.28 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 135,796.50	109.87 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 182,039.30	147.29 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 304 2

Bid Order: 304
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 48-0806-380

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	556.000	CY	45.00000	25020.00	18.00000	10008.00	25.00000	13900.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1465.000	CY	9.00000	13185.00	10.00000	14650.00	13.60000	19924.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	409.000	CY	11.00000	4499.00	8.00000	3272.00	10.90000	4458.10
0040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1683.000	CY	1.50000	2524.50	6.15000	10350.45	1.35000	2272.05
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	112.000	CY	60.00000	6720.00	34.00000	3808.00	69.00000	7728.00
0060 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	535.000	LF	12.00000	6420.00	6.00000	3210.00	10.45000	5590.75
0070 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	200.00000	800.00	370.00000	1480.00	550.00000	2200.00
0080 2507-3250005 ENGINEERING FABRIC	400.000	SY	3.00000	1200.00	4.25000	1700.00	5.05000	2020.00
0090 2507-6800061 REVTMENT, CLASS E	270.000	TON	50.00000	13500.00	45.00000	12150.00	67.20000	18144.00
0100 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	1.000	CDAY	2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00	3025.00000	3025.00
0120 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	23200.00000	23200.00	14700.00000	14700.00
0125 2599-9999020 ('TONS' ITEM) FLY ASH	150.000	TON	100.00000	15000.00	185.00000	27750.00	149.00000	22350.00
0130 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	122.500	SQ	17.00000	2082.50	16.00000	1960.00	27.50000	3368.75
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	24.500	MGAL	60.00000	1470.00	60.00000	1470.00	60.00000	1470.00
0150 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0160 2602-0000020 SILT FENCE	662.500	LF	2.50000	1656.25	2.80000	1855.00	3.85000	2550.63

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 304 3

Bid Order: 304
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 48-0806-380

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	662.500 LF	0.50000	331.25	1.00000	662.50	1.10000	728.75
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	66.300 LF	0.50000	33.15	6.00000	397.80	1.65000	109.40
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	5.50000	2200.00	3.80000	1520.00	4.40000	1760.00
0200 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	7.00000	2800.00	4.40000	1760.00	6.60000	2640.00
0210 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.50000	400.00	1.00000	800.00	1.10000	880.00
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0230 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	123,591.65	\$	132,253.75	\$	135,069.43
CONTRACT TOTALS		\$	123,591.65	\$	132,253.75	\$	135,069.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 304 4

Bid Order: 304
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 48-0806-380

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) DE157			(5) RE300		()	
		DELONG CONSTRUCTION, INC.			REILLY CONSTRUCTION CO., INC			

SECTION 0001	ROADWAY ITEMS							
0010	2102-2625000	556.000	CY	26.00000	14456.00	50.00000	27800.00	
	EMBANKMENT-IN-PLACE							
0020	2102-2710070	1465.000	CY	12.50000	18312.50	40.00000	58600.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2105-8425015	409.000	CY	11.00000	4499.00	40.00000	16360.00	
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2107-0875100	1683.000	CY	0.80000	1346.40	0.50000	841.50	
	COMPACTION WITH MOISTURE CONTROL							
0050	2107-3825025	112.000	CY	65.00000	7280.00	50.00000	5600.00	
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0060	2502-8212204	535.000	LF	6.00000	3210.00	12.00000	6420.00	
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.							
0070	2502-8220197	4.000	EACH	630.00000	2520.00	325.00000	1300.00	
	SUBDRAIN OUTLET (RF-19F)							
0080	2507-3250005	400.000	SY	2.40000	960.00	5.00000	2000.00	
	ENGINEERING FABRIC							
0090	2507-6800061	270.000	TON	45.00000	12150.00	50.00000	13500.00	
	REVTMENT, CLASS E							
0100	2528-5160100	1.000	CDAY	2700.00000	2700.00	2700.00000	2700.00	
	CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
0110	2528-8445110		LUMP	3200.00000	3200.00	3000.00000	3000.00	
	TRAFFIC CONTROL							
0120	2533-4980005		LUMP	21500.00000	21500.00	15000.00000	15000.00	
	MOBILIZATION							
0125	2599-9999020	150.000	TON	200.00000	30000.00	100.00000	15000.00	
	(' TONS ' ITEM) FLY ASH							
0130	2601-2638352	122.500	SQ	13.00000	1592.50	20.00000	2450.00	
	SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0140	2601-2643110	24.500	MGAL	60.00000	1470.00	60.00000	1470.00	
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0150	2601-2643300	3.000	EACH	350.00000	1050.00	350.00000	1050.00	
	MOBILIZATION FOR WATERING							
0160	2602-0000020	662.500	LF	2.50000	1656.25	3.00000	1987.50	
	SILT FENCE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 304
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 48-0806-380

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DE157 DELONG CONSTRUCTION, INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	662.500 LF	1.30000	861.25	1.00000	662.50		
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	66.300 LF	2.00000	132.60	6.00000	397.80		
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	4.00000	1600.00	4.00000	1600.00		
0200 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	7.50000	3000.00	5.00000	2000.00		
0210 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.00000	800.00	1.00000	800.00		
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0230 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	135,796.50	\$	182,039.30	\$	
CONTRACT TOTALS		\$	135,796.50	\$	182,039.30	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 305 1

Bid Order: 305 Contract ID: 52-0015-095
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Primary County: JOHNSON
No Established DBE Goal

Project: BRFN-001-5(95)--39-52
Work Type: GRADING
County: JOHNSON Prj Awd Amt: \$744,017.64
Route: IOWA 1
Location: OVER UNNAMED STREAM 1 MILE N. OF CO. RD.
F-14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 744,017.64	100.00 %
2	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 747,716.16	100.49 %
3	RI037 RICKLEFS EXCAVATING, LTD.	\$ 787,782.70	105.88 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 830,487.17	111.62 %
5	VI035 VIETH CONSTRUCTION CORPORATION	\$ 848,697.67	114.06 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 873,685.15	117.42 %
7	RE300 REILLY CONSTRUCTION CO., INC.	\$ 965,900.95	129.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 305 2

Bid Order: 305
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

		(1) PE320		(2) HO340		(3) RI037		
		PETERSON CONTRACTORS INC.		HOLLAND, JB CONSTRUCTION, IN		RICKLEFS EXCAVATING, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0214; TWIN 12' X 7' X 92'-0 REINFORCED CONCRETE BOX CULVERT								
0010	2102-0425071 SPECIAL BACKFILL	244.000 CY	31.50000	7686.00	30.86000	7529.84	31.00000	7564.00
0020	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	5500.00000	5500.00	20700.00000	20700.00	18000.00000	18000.00
0030	2402-2720000 EXCAVATION, CLASS 20	1540.000 CY	7.00000	10780.00	5.00000	7700.00	11.00000	16940.00
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	301.400 CY	350.00000	105490.00	353.00000	106394.20	360.00000	108504.00
0050	2404-7775000 REINFORCING STEEL	48235.000 LB	1.00000	48235.00	1.00000	48235.00	1.00000	48235.00
0060	2526-8285000 CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	6500.00000	6500.00	5000.00000	5000.00
0070	2533-4980005 MOBILIZATION	LUMP	42500.00000	42500.00	40000.00000	40000.00	68000.00000	68000.00
SECTION TOTALS			\$	227,191.00	\$	237,059.04	\$	272,243.00
SECTION 0002 ROADWAY ITEMS								
0080	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	6000.00000	3000.00	5400.00000	2700.00	8000.00000	4000.00
0090	2102-0425070 SPECIAL BACKFILL	1308.000 TON	16.65000	21778.20	16.25000	21255.00	16.00000	20928.00
0100	2102-2625000 EMBANKMENT-IN-PLACE	4267.000 CY	10.25000	43736.75	11.50000	49070.50	12.00000	51204.00
0110	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10979.000 CY	3.50000	38426.50	4.62000	50722.98	5.00000	54895.00
0120	2102-2710090 EXCAVATION, CLASS 10, WASTE	192.000 CY	9.50000	1824.00	6.10000	1171.20	8.00000	1536.00
0130	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	28.00000	560.00	15.00000	300.00	30.00000	600.00
0140	2102-4560000 LOCATING TILE LINES	16.400 STA	300.00000	4920.00	275.00000	4510.00	100.00000	1640.00
0150	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4651.000 CY	4.70000	21859.70	5.20000	24185.20	5.00000	23255.00
0160	2115-0100000 MODIFIED SUBBASE	194.400 CY	32.55000	6327.72	30.00000	5832.00	36.00000	6998.40
0170	2121-7425010 GRANULAR SHOULDERS, TYPE A	558.700 TON	20.00000	11174.00	20.00000	11174.00	19.00000	10615.30

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 305
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	163.600	SY	60.75000	9938.70	61.25000	10020.50	65.00000	10634.00
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	28.900	STA	350.00000	10115.00	310.00000	8959.00	200.00000	5780.00
0200 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	466.700	SY	47.45000	22144.92	41.35000	19298.05	47.00000	21934.90
0210 2304-0100000 DETOUR PAVEMENT	3068.300	SY	38.00000	116595.40	39.88000	122363.80	40.00000	122732.00
0220 2402-0425040 FLOODED BACKFILL	673.500	CY	32.00000	21552.00	30.75000	20710.13	26.00000	17511.00
0230 2402-2720000 EXCAVATION, CLASS 20	128.000	CY	9.50000	1216.00	5.00000	640.00	12.00000	1536.00
0240 2417-1060078 CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA.	202.000	LF	165.00000	33330.00	92.75000	18735.50	100.00000	20200.00
0250 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4500.00000	4500.00	10000.00000	10000.00	4000.00000	4000.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40.000	LF	9.00000	360.00	12.65000	506.00	10.00000	400.00
0270 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	180.000	LF	9.00000	1620.00	10.25000	1845.00	10.00000	1800.00
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	375.00000	750.00	275.00000	550.00	270.00000	540.00
0290 2507-3250005 ENGINEERING FABRIC	600.000	SY	4.50000	2700.00	2.00000	1200.00	2.00000	1200.00
0300 2507-6800061 REVTMENT, CLASS E	610.000	TON	33.50000	20435.00	36.00000	21960.00	37.00000	22570.00
0310 2510-6745850 REMOVAL OF PAVEMENT	3397.100	SY	7.50000	25478.25	6.50000	22081.15	7.00000	23779.70
0320 2518-6910000 SAFETY CLOSURE	10.000	EACH	50.00000	500.00	100.00000	1000.00	80.00000	800.00
0330 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00	2000.00000	2000.00
0340 2527-8400065 TEMPORARY DELINEATORS	47.000	EACH	35.00000	1645.00	36.00000	1692.00	12.00000	564.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.810	STA	20.00000	1776.20	20.00000	1776.20	22.00000	1953.82

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 305
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	13.480	STA	115.00000	1550.20	115.00000	1550.20	120.00000	1617.60
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	42.990	STA	30.00000	1289.70	30.25000	1300.45	22.00000	945.78
0380 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5000.00000	10000.00	3000.00000	6000.00	1500.00000	3000.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	5000.00000	5000.00	8000.00000	8000.00
0400 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.700	STA	225.00000	1057.50	226.90000	1066.43	615.00000	2890.50
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.100	GAL	75.00000	382.50	75.63000	385.71	800.00000	4080.00
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000	STA	275.00000	825.00	277.32000	831.96	750.00000	2250.00
0440 2601-2634100 MULCHING	3.700	ACRE	700.00000	2590.00	700.00000	2590.00	700.00000	2590.00
0450 2601-2636015 NATIVE GRASS SEEDING	3.600	ACRE	1350.00000	4860.00	1360.00000	4896.00	1300.00000	4680.00
0460 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.700	ACRE	400.00000	1480.00	406.50000	1504.05	320.00000	1184.00
0470 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	14.500	MGAL	60.00000	870.00	60.00000	870.00	60.00000	870.00
0480 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0490 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	72.000	SQ	75.00000	5400.00	75.00000	5400.00	79.00000	5688.00
0500 2602-0000020 SILT FENCE	975.000	LF	2.00000	1950.00	2.05000	1998.75	2.00000	1950.00
0510 2602-0000030 SILT FENCE FOR DITCH CHECKS	924.000	LF	2.25000	2079.00	2.29000	2115.96	2.00000	1848.00
0520 2602-0000050 SILT BASINS	6.000	EACH	500.00000	3000.00	175.00000	1050.00	180.00000	1080.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 305 5

Bid Order: 305
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1899.000 LF	0.50000	949.50	0.50000	949.50	1.00000	1899.00
0540 2602-0000080 REMOVAL OF SILT BASINS	6.000 EACH	500.00000	3000.00	175.00000	1050.00	140.00000	840.00
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	189.900 LF	1.00000	189.90	1.00000	189.90	3.00000	569.70
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.50000	1400.00	3.56000	1424.00	3.50000	1400.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.10000	1640.00	4.17000	1668.00	4.00000	1600.00
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.50000	400.00	0.51000	408.00	1.00000	800.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	516,826.64	\$	510,657.12	\$	515,539.70
CONTRACT TOTALS		\$	744,017.64	\$	747,716.16	\$	787,782.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 305 6

Bid Order: 305
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

			(4) DE157			(5) VI035			(6) TS020
			DELONG CONSTRUCTION, INC.			VIETH CONSTRUCTION CORP.			TSCHIGGFRIE EXCAV. CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0214; TWIN 12' X 7' X 92'-0 REINFORCED CONCRETE BOX CULVERT									
0010	2102-0425071 SPECIAL BACKFILL	244.000 CY	34.00000	8296.00	43.00000	10492.00	36.15000	8820.60	
0020	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	15500.00000	15500.00	12500.00000	12500.00	19500.00000	19500.00	
0030	2402-2720000 EXCAVATION, CLASS 20	1540.000 CY	14.00000	21560.00	7.50000	11550.00	12.10000	18634.00	
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	301.400 CY	350.00000	105490.00	400.00000	120560.00	373.45000	112557.83	
0050	2404-7775000 REINFORCING STEEL	48235.000 LB	1.00000	48235.00	1.00000	48235.00	1.05000	50646.75	
0060	2526-8285000 CONSTRUCTION SURVEY	LUMP	4400.00000	4400.00	5000.00000	5000.00	7000.00000	7000.00	
0070	2533-4980005 MOBILIZATION	LUMP	77000.00000	77000.00	50000.00000	50000.00	60654.00000	60654.00	
SECTION TOTALS			\$	280,481.00	\$	258,337.00	\$	277,813.18	
SECTION 0002 ROADWAY ITEMS									
0080	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	4500.00000	2250.00	9000.00000	4500.00	6504.00000	3252.00	
0090	2102-0425070 SPECIAL BACKFILL	1308.000 TON	17.30000	22628.40	16.50000	21582.00	18.60000	24328.80	
0100	2102-2625000 EMBANKMENT-IN-PLACE	4267.000 CY	12.50000	53337.50	18.00000	76806.00	13.75000	58671.25	
0110	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10979.000 CY	5.45000	59835.55	6.00000	65874.00	7.55000	82891.45	
0120	2102-2710090 EXCAVATION, CLASS 10, WASTE	192.000 CY	14.50000	2784.00	19.00000	3648.00	12.30000	2361.60	
0130	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	65.00000	1300.00	50.00000	1000.00	24.25000	485.00	
0140	2102-4560000 LOCATING TILE LINES	16.400 STA	240.00000	3936.00	100.00000	1640.00	301.00000	4936.40	
0150	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4651.000 CY	7.00000	32557.00	5.25000	24417.75	6.45000	29998.95	
0160	2115-0100000 MODIFIED SUBBASE	194.400 CY	33.00000	6415.20	48.00000	9331.20	35.50000	6901.20	
0170	2121-7425010 GRANULAR SHOULDERS, TYPE A	558.700 TON	20.00000	11174.00	19.00000	10615.30	18.35000	10252.15	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 305
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC.		(5) VI035 VIETH CONSTRUCTION CORP.		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	163.600	SY	60.75000	9938.70	66.00000	10797.60	62.20000	10175.92
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	28.900	STA	270.00000	7803.00	175.00000	5057.50	157.45000	4550.31
0200 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	466.700	SY	41.00000	19134.70	45.00000	21001.50	61.75000	28818.73
0210 2304-0100000 DETOUR PAVEMENT	3068.300	SY	39.55000	121351.27	43.00000	131936.90	41.90000	128561.77
0220 2402-0425040 FLOODED BACKFILL	673.500	CY	30.00000	20205.00	30.00000	20205.00	24.60000	16568.10
0230 2402-2720000 EXCAVATION, CLASS 20	128.000	CY	18.00000	2304.00	30.00000	3840.00	9.40000	1203.20
0240 2417-1060078 CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA.	202.000	LF	125.00000	25250.00	100.00000	20200.00	149.20000	30138.40
0250 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6500.00000	6500.00	8500.00000	8500.00	7920.00000	7920.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40.000	LF	15.40000	616.00	28.00000	1120.00	9.00000	360.00
0270 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	180.000	LF	9.50000	1710.00	13.00000	2340.00	8.35000	1503.00
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	500.00000	1000.00	160.00000	320.00	111.75000	223.50
0290 2507-3250005 ENGINEERING FABRIC	600.000	SY	2.25000	1350.00	4.00000	2400.00	2.85000	1710.00
0300 2507-6800061 REVTMENT, CLASS E	610.000	TON	45.00000	27450.00	42.00000	25620.00	34.85000	21258.50
0310 2510-6745850 REMOVAL OF PAVEMENT	3397.100	SY	7.50000	25478.25	7.25000	24628.98	10.85000	36858.54
0320 2518-6910000 SAFETY CLOSURE	10.000	EACH	50.00000	500.00	100.00000	1000.00	75.00000	750.00
0330 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	3000.00000	3000.00	4373.00000	4373.00
0340 2527-8400065 TEMPORARY DELINEATORS	47.000	EACH	35.00000	1645.00	40.00000	1880.00	12.00000	564.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.810	STA	20.00000	1776.20	22.00000	1953.82	22.00000	1953.82

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 305
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC.		(5) VI035 VIETH CONSTRUCTION CORP.		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	13.480	STA	115.00000	1550.20	125.00000	1685.00	120.00000	1617.60
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	42.990	STA	30.00000	1289.70	33.00000	1418.67	22.00000	945.78
0380 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2000.00000	4000.00	5000.00000	10000.00	1500.00000	3000.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	5000.00000	5000.00	7154.00000	7154.00
0400 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.700	STA	225.00000	1057.50	250.00000	1175.00	33.00000	155.10
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.100	GAL	75.00000	382.50	100.00000	510.00	75.00000	382.50
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000	STA	275.00000	825.00	400.00000	1200.00	39.00000	117.00
0440 2601-2634100 MULCHING	3.700	ACRE	700.00000	2590.00	700.00000	2590.00	700.00000	2590.00
0450 2601-2636015 NATIVE GRASS SEEDING	3.600	ACRE	1850.00000	6660.00	3000.00000	10800.00	1350.00000	4860.00
0460 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.700	ACRE	500.00000	1850.00	800.00000	2960.00	400.00000	1480.00
0470 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	14.500	MGAL	60.00000	870.00	60.00000	870.00	60.00000	870.00
0480 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0490 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	72.000	SQ	80.00000	5760.00	60.00000	4320.00	75.00000	5400.00
0500 2602-0000020 SILT FENCE	975.000	LF	2.00000	1950.00	2.00000	1950.00	2.00000	1950.00
0510 2602-0000030 SILT FENCE FOR DITCH CHECKS	924.000	LF	2.00000	1848.00	3.00000	2772.00	2.25000	2079.00
0520 2602-0000050 SILT BASINS	6.000	EACH	425.15000	2550.90	250.00000	1500.00	518.00000	3108.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 305
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC.		(5) VI035 VIETH CONSTRUCTION CORP.		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1899.000	LF	0.50000	949.50	0.50000	949.50	0.50000	949.50
0540 2602-0000080 REMOVAL OF SILT BASINS	6.000	EACH	403.90000	2423.40	250.00000	1500.00	644.00000	3864.00
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	189.900	LF	3.00000	569.70	0.50000	94.95	1.00000	189.90
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.50000	1000.00	3.25000	1300.00	3.50000	1400.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.00000	1200.00	5.00000	2000.00	4.10000	1640.00
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.00000	800.00	0.50000	400.00	0.50000	400.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	550,006.17	\$	590,360.67	\$	595,871.97
CONTRACT TOTALS			\$	830,487.17	\$	848,697.67	\$	873,685.15

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 305 10

Bid Order: 305
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

		(7) 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. 0214; TWIN 12' X 7' X 92'-0 REINFORCED CONCRETE BOX CULVERT								
0010	2102-0425071 SPECIAL BACKFILL	244.000 CY	22.00000	5368.00				
0020	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	12000.00000	12000.00				
0030	2402-2720000 EXCAVATION, CLASS 20	1540.000 CY	25.00000	38500.00				
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	301.400 CY	385.00000	116039.00				
0050	2404-7775000 REINFORCING STEEL	48235.000 LB	1.10000	53058.50				
0060	2526-8285000 CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00				
0070	2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00				
SECTION TOTALS			\$	279,965.50	\$		\$	
SECTION 0002 ROADWAY ITEMS								
0080	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	20000.00000	10000.00				
0090	2102-0425070 SPECIAL BACKFILL	1308.000 TON	20.00000	26160.00				
0100	2102-2625000 EMBANKMENT-IN-PLACE	4267.000 CY	20.00000	85340.00				
0110	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10979.000 CY	5.00000	54895.00				
0120	2102-2710090 EXCAVATION, CLASS 10, WASTE	192.000 CY	20.00000	3840.00				
0130	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	40.00000	800.00				
0140	2102-4560000 LOCATING TILE LINES	16.400 STA	200.00000	3280.00				
0150	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4651.000 CY	12.00000	55812.00				
0160	2115-0100000 MODIFIED SUBBASE	194.400 CY	40.00000	7776.00				
0170	2121-7425010 GRANULAR SHOULDERS, TYPE A	558.700 TON	20.00000	11174.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 305 11

Bid Order: 305
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

			(7) RE300		()		()	
			REILLY CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	163.600 SY	65.00000	10634.00				
0190	2123-7450000 SHOULDER CONSTRUCTION, EARTH	28.900 STA	1250.00000	36125.00				
0200	2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	466.700 SY	45.00000	21001.50				
0210	2304-0100000 DETOUR PAVEMENT	3068.300 SY	50.00000	153415.00				
0220	2402-0425040 FLOODED BACKFILL	673.500 CY	30.00000	20205.00				
0230	2402-2720000 EXCAVATION, CLASS 20	128.000 CY	13.00000	1664.00				
0240	2417-1060078 CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA.	202.000 LF	100.00000	20200.00				
0250	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	10000.00000	10000.00				
0260	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40.000 LF	25.00000	1000.00				
0270	2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	180.000 LF	25.00000	4500.00				
0280	2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000 EACH	450.00000	900.00				
0290	2507-3250005 ENGINEERING FABRIC	600.000 SY	5.00000	3000.00				
0300	2507-6800061 REVTMENT, CLASS E	610.000 TON	50.00000	30500.00				
0310	2510-6745850 REMOVAL OF PAVEMENT	3397.100 SY	6.50000	22081.15				
0320	2518-6910000 SAFETY CLOSURE	10.000 EACH	50.00000	500.00				
0330	2520-3350015 FIELD OFFICE	1.000 EACH	7500.00000	7500.00				
0340	2527-8400065 TEMPORARY DELINEATORS	47.000 EACH	35.00000	1645.00				
0350	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.810 STA	20.00000	1776.20				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 305 12

Bid Order: 305
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 52-0015-095

Primary County: JOHNSON

			(7) RE300		()		()	
			REILLY CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	13.480 STA	115.00000	1550.20				
0370	2527-9263180 PAVEMENT MARKINGS REMOVED	42.990 STA	30.00000	1289.70				
0380	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	5000.00000	10000.00				
0390	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0400	2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00				
0410	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.700 STA	225.00000	1057.50				
0420	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.100 GAL	75.00000	382.50				
0430	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000 STA	275.00000	825.00				
0440	2601-2634100 MULCHING	3.700 ACRE	700.00000	2590.00				
0450	2601-2636015 NATIVE GRASS SEEDING	3.600 ACRE	1350.00000	4860.00				
0460	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.700 ACRE	500.00000	1850.00				
0470	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	14.500 MGAL	60.00000	870.00				
0480	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				
0490	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	72.000 SQ	85.00000	6120.00				
0500	2602-0000020 SILT FENCE	975.000 LF	2.00000	1950.00				
0510	2602-0000030 SILT FENCE FOR DITCH CHECKS	924.000 LF	2.00000	1848.00				
0520	2602-0000050 SILT BASINS	6.000 EACH	250.00000	1500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Contract ID: 52-0015-095

Primary County: JOHNSON

			(7) RE300		()		()	
			REILLY CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1899.000 LF	1.00000	1899.00				
0540	2602-0000080 REMOVAL OF SILT BASINS	6.000 EACH	250.00000	1500.00				
0550	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	189.900 LF	3.00000	569.70				
0560	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	4.00000	1600.00				
0570	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	5.00000	2000.00				
0580	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.00000	800.00				
0590	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0600	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	685,935.45	\$		\$	
CONTRACT TOTALS			\$	965,900.95	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 306 1

Bid Order: 306 Contract ID: 54-C054-098
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SEATON CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/13/15

Primary County: KEOKUK
No Established DBE Goal

Project: ER-C054(98)--58-54
Work Type: SLIDE REPAIR
County: KEOKUK Prj Awd Amt: \$64,018.90
Route: V5G
Location: ON V5G, FROM 253RD AVE NORTH 1/4 MILES, S3
T74 R11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SE031 SEATON CONSTRUCTION, INC.	\$ 64,018.90	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 70,629.10	110.32 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 80,782.50	126.18 %
4	T.033 TK CONCRETE, INC.	\$ 86,545.50	135.18 %
5	VI035 VIETH CONSTRUCTION CORPORATION	\$ 92,191.00	144.00 %
6	DE157 DELONG CONSTRUCTION, INC.	\$ 95,604.50	149.33 %
7	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 100,734.50	157.35 %
8	RE300 REILLY CONSTRUCTION CO., INC.	\$ 113,144.00	176.73 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 306
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 54-C054-098

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SE031 SEATON CONSTRUCTION, INC.		(2) CO085 COLE CONSTRUCTION CO., INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	400.000	CY	4.00000	1600.00	16.00000	6400.00	30.00000	12000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2102-2710090	550.000	CY	6.00000	3300.00	12.00000	6600.00	16.00000	8800.00
EXCAVATION, CLASS 10, WASTE								
0030 2507-3250005	851.000	SY	3.00000	2553.00	3.00000	2553.00	2.00000	1702.00
ENGINEERING FABRIC								
0040 2507-6800061	1610.000	TON	28.00000	45080.00	27.75000	44677.50	25.00000	40250.00
REVTMENT, CLASS E								
0050 2519-4200040	350.000	LF	10.00000	3500.00	7.50000	2625.00	22.00000	7700.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0060 2528-8445110		LUMP	1200.00000	1200.00	1400.00000	1400.00	2300.00000	2300.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3500.00000	3500.00	2500.00000	2500.00	4000.00000	4000.00
MOBILIZATION								
0080 2601-2634100	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
MULCHING								
0090 2601-2636043	0.300	ACRE	3600.00000	1080.00	3800.00000	1140.00	4180.00000	1254.00
SEEDING AND FERTILIZING (RURAL)								
0100 2601-2638352	77.700	SQ	17.00000	1320.90	18.00000	1398.60	20.00000	1554.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0110 2602-0000030	225.000	LF	3.00000	675.00	5.00000	1125.00	4.50000	1012.50
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	64,018.90	\$	70,629.10	\$	80,782.50
CONTRACT TOTALS			\$	64,018.90	\$	70,629.10	\$	80,782.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 306 3

Bid Order: 306
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 54-C054-098

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) T.033 TK CONCRETE, INC.		(5) VI035 VIETH CONSTRUCTION CORP.		(6) DE157 DELONG CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000 CY	10.00000	4000.00	17.00000	6800.00	19.50000	7800.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	550.000 CY	15.00000	8250.00	15.00000	8250.00	12.50000	6875.00
0030 2507-3250005 ENGINEERING FABRIC	851.000 SY	3.00000	2553.00	2.00000	1702.00	2.50000	2127.50
0040 2507-6800061 REVTMENT, CLASS E	1610.000 TON	29.00000	46690.00	34.00000	54740.00	33.15000	53371.50
0050 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	350.000 LF	25.00000	8750.00	20.00000	7000.00	20.00000	7000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1750.00000	1750.00	1500.00000	1500.00	1500.00000	1500.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	8500.00000	8500.00	13500.00000	13500.00
0080 2601-2634100 MULCHING	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	5000.00000	1500.00	4200.00000	1260.00	3850.00000	1155.00
0100 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	77.700 SQ	25.00000	1942.50	20.00000	1554.00	15.00000	1165.50
0110 2602-0000030 SILT FENCE FOR DITCH CHECKS	225.000 LF	4.00000	900.00	3.00000	675.00	4.00000	900.00
SECTION TOTALS		\$	86,545.50	\$	92,191.00	\$	95,604.50
CONTRACT TOTALS		\$	86,545.50	\$	92,191.00	\$	95,604.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 306 4

Bid Order: 306
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 54-C054-098

Primary County: KEOKUK

		(7) NE140		(8) RE300		()	
		NELSON & ROCK CONTRACTING, I		REILLY CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710070	400.000 CY	20.00000	8000.00	35.00000	14000.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2102-2710090	550.000 CY	20.00000	11000.00	35.00000	19250.00	
	EXCAVATION, CLASS 10, WASTE						
0030	2507-3250005	851.000 SY	3.00000	2553.00	5.00000	4255.00	
	ENGINEERING FABRIC						
0040	2507-6800061	1610.000 TON	38.00000	61180.00	30.00000	48300.00	
	REVTMENT, CLASS E						
0050	2519-4200040	350.000 LF	5.00000	1750.00	25.00000	8750.00	
	REMOVAL AND REINSTALLATION OF FENCE, FIELD						
0060	2528-8445110	LUMP	2500.00000	2500.00	2000.00000	2000.00	
	TRAFFIC CONTROL						
0070	2533-4980005	LUMP	10000.00000	10000.00	12500.00000	12500.00	
	MOBILIZATION						
0080	2601-2634100	0.300 ACRE	700.00000	210.00	700.00000	210.00	
	MULCHING						
0090	2601-2636043	0.300 ACRE	4000.00000	1200.00	4000.00000	1200.00	
	SEEDING AND FERTILIZING (RURAL)						
0100	2601-2638352	77.700 SQ	20.00000	1554.00	20.00000	1554.00	
	SLOPE PROTECTION, WOOD EXCELSIOR MAT						
0110	2602-0000030	225.000 LF	3.50000	787.50	5.00000	1125.00	
	SILT FENCE FOR DITCH CHECKS						
	SECTION TOTALS		\$	100,734.50	\$	113,144.00	\$

	CONTRACT TOTALS		\$	100,734.50	\$	113,144.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 307 1

Bid Order: 307 Contract ID: 54-C054-099
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SEATON CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 04/13/15

Primary County: KEOKUK
No Established DBE Goal

Project: ER-C054(99)--58-54
Work Type: EMERGENCY REPAIR - EROSION
County: KEOKUK Prj Awd Amt: \$20,957.50
Route: 295TH AVE
Location: COUNTY BRIDGE 701754 ON 295TH AVE. SOUTH
FORK ENGLISH RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SE031 SEATON CONSTRUCTION, INC.	\$ 20,957.50	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 42,995.00	205.15 %
3	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 43,682.50	208.43 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 45,149.00	215.43 %
5	DE157 DELONG CONSTRUCTION, INC.	\$ 46,397.00	221.38 %
6	VI035 VIETH CONSTRUCTION CORPORATION	\$ 48,460.00	231.22 %
7	RE300 REILLY CONSTRUCTION CO., INC.	\$ 57,760.00	275.60 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 307 2

Bid Order: 307
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 54-C054-099

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SE031 SEATON CONSTRUCTION, INC.		(2) T.033 TK CONCRETE, INC.		(3) NE140 NELSON & ROCK CONTRACTING, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	40.000	CY	9.00000	360.00	30.00000	1200.00	50.00000	2000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	400.000	CY	7.00000	2800.00	20.00000	8000.00	20.00000	8000.00
0030 2506-4984000 FLOWABLE MORTAR	3.000	CY	250.00000	750.00	1500.00000	4500.00	800.00000	2400.00
0040 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.00000	960.00	3.00000	960.00	3.00000	960.00
0050 2507-6800061 REVETMENT, CLASS E	325.000	TON	33.50000	10887.50	43.00000	13975.00	44.50000	14462.50
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2250.00000	2250.00	1000.00000	1000.00
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	10000.00000	10000.00	13000.00000	13000.00
0080 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3800.00000	1140.00	5000.00000	1500.00	4500.00000	1350.00
0100 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.50000	350.00	4.00000	400.00	3.00000	300.00
SECTION TOTALS			\$	20,957.50	\$	42,995.00	\$	43,682.50
CONTRACT TOTALS			\$	20,957.50	\$	42,995.00	\$	43,682.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 307 3

Bid Order: 307
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 54-C054-099

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC.		(5) DE157 DELONG CONSTRUCTION, INC.		(6) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	40.000	CY	65.00000	2600.00	51.00000	2040.00	75.00000	3000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	400.000	CY	36.00000	14400.00	34.00000	13600.00	37.00000	14800.00
0030 2506-4984000 FLOWABLE MORTAR	3.000	CY	795.00000	2385.00	680.00000	2040.00	550.00000	1650.00
0040 2507-3250005 ENGINEERING FABRIC	320.000	SY	5.00000	1600.00	2.60000	832.00	3.00000	960.00
0050 2507-6800061 REVTMENT, CLASS E	325.000	TON	52.00000	16900.00	55.00000	17875.00	50.00000	16250.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1000.00000	1000.00	1500.00000	1500.00
0070 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	6000.00000	6000.00	8500.00000	8500.00
0080 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	4180.00000	1254.00	6000.00000	1800.00	4300.00000	1290.00
0100 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	4.00000	400.00	10.00000	1000.00	3.00000	300.00
SECTION TOTALS			\$	45,149.00	\$	46,397.00	\$	48,460.00
CONTRACT TOTALS			\$	45,149.00	\$	46,397.00	\$	48,460.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 307 4

Bid Order: 307
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 54-C054-099

Primary County: KEOKUK

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

SECTION 0001	ROADWAY ITEMS						
0010 2102-2625001	40.000	CY	50.00000	2000.00			
EMBANKMENT-IN-PLACE, CONTRACTOR							
FURNISHED							
0020 2104-2710020	400.000	CY	50.00000	20000.00			
EXCAVATION, CLASS 10, CHANNEL							
0030 2506-4984000	3.000	CY	500.00000	1500.00			
FLOWABLE MORTAR							
0040 2507-3250005	320.000	SY	5.00000	1600.00			
ENGINEERING FABRIC							
0050 2507-6800061	325.000	TON	50.00000	16250.00			
REVETMENT, CLASS E							
0060 2528-8445110		LUMP	2000.00000	2000.00			
TRAFFIC CONTROL							
0070 2533-4980005		LUMP	12500.00000	12500.00			
MOBILIZATION							
0080 2601-2634100	0.300	ACRE	700.00000	210.00			
MULCHING							
0090 2601-2636043	0.300	ACRE	4000.00000	1200.00			
SEEDING AND FERTILIZING (RURAL)							
0100 2602-0000030	100.000	LF	5.00000	500.00			
SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$	57,760.00	\$	\$	

CONTRACT TOTALS			\$	57,760.00	\$	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 310 1

Bid Order: 310 Contract ID: 97-0203-504
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
 Contract Period: 40 WORK DAYS Late Start Date: 06/08/15

Primary County: WOODBURY
 No Established DBE Goal

Project: MB-020-3(504)2--77-97
 Work Type: SLOPE PROTECTION
 County: WOODBURY Prj Awd Amt: \$35,980.00
 Route: U.S. 20
 Location: SOUTHERN HILLS DR. & LAKEPORT STREET OVER U.
 S. 20.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 35,980.00	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 38,857.50	107.99 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 41,040.00	114.06 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 41,940.00	116.56 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 60,790.00	168.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 310 2

Bid Order: 310
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0203-504

Primary County: WOODBURY

		(1) NE140	(2) NO300	(3) K.055				
		NELSON & ROCK CONTRACTING, I	NORTHWEST LANDSCAPING, INC.	K & L CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.50020 BOTH SLOPES, SLOPES ARE CONCRETE						
0010	2401-6750001	LUMP	3780.00000	3780.00	4725.00000	4725.00	3800.00000	3800.00
	REMOVALS, AS PER PLAN							
0020	2507-2638620	315.000 SY	34.00000	10710.00	35.25000	11103.75	38.00000	11970.00
	MACADAM STONE SLOPE PROTECTION							
0030	2528-8445110	LUMP	1000.00000	1000.00	1200.00000	1200.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0040	2533-4980005	LUMP	2500.00000	2500.00	2400.00000	2400.00	2500.00000	2500.00
	MOBILIZATION							
	SECTION TOTALS		\$	17,990.00	\$	19,428.75	\$	20,770.00
SECTION 0002		SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.80020 BOTH SLOPES, SLOPES ARE CONCRETE						
0050	2401-6750001	LUMP	3780.00000	3780.00	4725.00000	4725.00	3800.00000	3800.00
	REMOVALS, AS PER PLAN							
0060	2507-2638620	315.000 SY	34.00000	10710.00	35.25000	11103.75	38.00000	11970.00
	MACADAM STONE SLOPE PROTECTION							
0070	2528-8445110	LUMP	1000.00000	1000.00	1200.00000	1200.00	2000.00000	2000.00
	TRAFFIC CONTROL							
0080	2533-4980005	LUMP	2500.00000	2500.00	2400.00000	2400.00	2500.00000	2500.00
	MOBILIZATION							
	SECTION TOTALS		\$	17,990.00	\$	19,428.75	\$	20,270.00
CONTRACT TOTALS			\$	35,980.00	\$	38,857.50	\$	41,040.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 310 3

Bid Order: 310
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0203-504

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		(4) M.215 MLS LANDSCAPE & DESIGN, INC.		(5) PE320 PETERSON CONTRACTORS INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.50020 BOTH SLOPES, SLOPES ARE CONCRETE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4500.00000	4500.00	4000.00000	4000.00		
0020 2507-2638620 MACADAM STONE SLOPE PROTECTION	315.000 SY	38.00000	11970.00	63.00000	19845.00		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2950.00000	2950.00		
0040 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	3600.00000	3600.00		
SECTION TOTALS		\$	20,970.00	\$	30,395.00	\$	
SECTION 0002 SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.80020 BOTH SLOPES, SLOPES ARE CONCRETE							
0050 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4500.00000	4500.00	4000.00000	4000.00		
0060 2507-2638620 MACADAM STONE SLOPE PROTECTION	315.000 SY	38.00000	11970.00	63.00000	19845.00		
0070 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2950.00000	2950.00		
0080 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	3600.00000	3600.00		
SECTION TOTALS		\$	20,970.00	\$	30,395.00	\$	
CONTRACT TOTALS		\$	41,940.00	\$	60,790.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 401 1

Bid Order: 401 Contract ID: 78-0293-165
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 5 WORK DAYS Approximate Start Date: 02/23/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-3(165)54--0E-78
 Work Type: SALVAGE AND REMOVAL
 County: POTTAWATTAMIE Prj Awd Amt: \$21,939.00
 Route: I-29
 Location: IN COUNCIL BLUFFS AT 1104 S. 8TH ST, PARCEL
 NO. 387

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 21,939.00	100.00 %
2	LE043 LEE CONSTRUCTION, INC.	\$ 25,750.00	117.37 %
3	CO845 COX CONTRACTING CO., INC.	\$ 28,530.00	130.04 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 54,055.00	246.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 401 2

Bid Order: 401
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 78-0293-165

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) PE320			(2) LE043		(3) CO845	
		PETERSON CONTRACTORS INC.			LEE CONSTRUCTION, INC.		COX CONTRACTING CO., INC.	
SECTION 0001	SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001	1.030	ACRE	2300.00000	2369.00	2000.00000	2060.00	1000.00000	1030.00
CLEARING AND GRUBBING								
0020 2538-6970000		LUMP	19570.00000	19570.00	23690.00000	23690.00	27500.00000	27500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 387								
SECTION TOTALS			\$	21,939.00	\$	25,750.00	\$	28,530.00
CONTRACT TOTALS			\$	21,939.00	\$	25,750.00	\$	28,530.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 401 3

Bid Order: 401
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 78-0293-165

Primary County: POTTAWATTAMIE

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	1.030	ACRE	18500.00000	19055.00			
CLEARING AND GRUBBING							
0020 2538-6970000		LUMP	35000.00000	35000.00			
SALVAGE, REMOVAL, AND DISPOSAL OF							
OBSTRUCTIONS ON PARCEL NO. 387							
SECTION TOTALS			\$	54,055.00	\$		\$

CONTRACT TOTALS			\$	54,055.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/29/15
Page: 402 1

Bid Order: 402 Contract ID: 86-0306-223
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Approximate Start Date: 02/23/15

Primary County: TAMA
No Established DBE Goal

Project: NHSN-030-6(223)--2R-86
Work Type: SALVAGE AND REMOVAL
County: TAMA Prj Awd Amt: \$27,130.00
Route: U.S. 30
Location: 3310 HWY 21 BELLE PLAINE PARCEL NO. 93

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 27,130.00	100.00 %
2	CO180 CON-STRUCT, INC.	\$ 31,800.00	117.21 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 33,333.13	122.86 %
4	HU099 HUNT CONSTRUCTION CO. INC.	\$ 36,390.00	134.13 %
5	MC201 MCCULLEY CULVERT, INC.	\$ 41,500.00	152.96 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 43,200.00	159.23 %
7	MO480 MOYNA, C.J. & SONS, INC.	\$ 46,000.00	169.55 %
8	BO413 BOULDER CONTRACTING, LLC.	\$ 51,750.00	190.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 402 2

Bid Order: 402
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 86-0306-223

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) CO180 CON-STRUCT, INC.		(3) DO150 DOSTAL CONSTRUCTION, INC.	
SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010	2101-0850001 CLEARING AND GRUBBING	2.250 ACRE	380.00000 855.00	800.00000 1800.00		100.00000 225.00	
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 93	LUMP	26275.00000 26275.00	30000.00000 30000.00		33108.13000 33108.13	
	SECTION TOTALS		\$ 27,130.00	\$ 31,800.00		\$ 33,333.13	
	CONTRACT TOTALS		\$ 27,130.00	\$ 31,800.00		\$ 33,333.13	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 402 3

Bid Order: 402
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 86-0306-223

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HU099 HUNT CONSTRUCTION CO. INC.	(5) MC201 MCCULLEY CULVERT, INC.	(6) TS020 TSCHIGGFRIE EXCAV. CO.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	2.250	ACRE	500.00000	1125.00	2000.00000	4500.00	2000.00000	4500.00
CLEARING AND GRUBBING								
0020 2538-6970000		LUMP	35265.00000	35265.00	37000.00000	37000.00	38700.00000	38700.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 93								
SECTION TOTALS			\$	36,390.00	\$	41,500.00	\$	43,200.00
CONTRACT TOTALS			\$	36,390.00	\$	41,500.00	\$	43,200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 402 4

Bid Order: 402
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 86-0306-223

Primary County: TAMA

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	2.250 ACRE	1200.00000	2700.00	3000.00000	6750.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 93	LUMP	43300.00000	43300.00	45000.00000	45000.00		
SECTION TOTALS		\$	46,000.00	\$	51,750.00	\$	
CONTRACT TOTALS		\$	46,000.00	\$	51,750.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 501 1

Bid Order: 501 Contract ID: 10-1503-071
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by THURN SEEDING, LLC
 Contract Period: 40 WORK DAYS Late Start Date: 04/06/15

Primary County: BUCHANAN
 No Established DBE Goal

Project: NHSN-150-3(71)--2R-10
 Work Type: EROSION CONTROL
 County: BUCHANAN Prj Awd Amt: \$69,743.50
 Route: IOWA 150
 Location: 170TH ST. 4.5 MILES N. OF
 INDEPENDENCE (REALIGN CURVES)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TH329 THURN SEEDING, LLC	\$ 69,743.50	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 79,320.00	113.73 %
3	OL080 OLSON BROTHERS SODDING & LANDSCAPING, INC.	\$ 86,066.90	123.40 %
4	SM021 SMITH SEEDING, INC.	\$ 94,148.50	134.99 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 117,858.90	168.98 %
6	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 234,949.40	336.87 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 501 3

Bid Order: 501
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 10-1503-071

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TH329 THURN SEEDING, LLC		(2) SO023 SOIL-TEK		(3) OL080 OLSON BROS. SODDING & LANDSCA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	0.10000	20.00	2.00000	400.00	1.00000	200.00
0200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4670.000 LF	0.50000	2335.00	0.20000	934.00	1.00000	4670.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	0.10000	50.00	0.20000	100.00	0.10000	50.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	0.10000	40.00	3.75000	1500.00	1.00000	400.00
0230 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	0.10000	40.00	4.25000	1700.00	1.00000	400.00
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	2.00000	1600.00	0.20000	160.00	0.50000	400.00
0250 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	4.000 ACRE	100.00000	400.00	300.00000	1200.00	1000.00000	4000.00
SECTION TOTALS		\$	69,743.50	\$	79,320.00	\$	86,066.90
CONTRACT TOTALS		\$	69,743.50	\$	79,320.00	\$	86,066.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 501 4

Bid Order: 501
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 10-1503-071

Primary County: BUCHANAN

			(4) SM021 SMITH SEEDING, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) 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 EROSION CONTROL ITEMS								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	100.000 CY	20.00000	2000.00	17.60000	1760.00	50.00000	5000.00
0020	2125-2225050 RESHAPING DITCHES	10.000 STA	100.00000	1000.00	490.00000	4900.00	500.00000	5000.00
0030	2507-3250005 ENGINEERING FABRIC	122.000 SY	3.00000	366.00	4.95000	603.90	5.00000	610.00
0040	2507-6800061 REVTMENT, CLASS E	59.500 TON	45.00000	2677.50	61.00000	3629.50	50.00000	2975.00
0050	2507-8029000 EROSION STONE	4.500 TON	100.00000	450.00	59.00000	265.50	50.00000	225.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2750.00000	2750.00	5000.00000	5000.00
0070	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	15500.00000	15500.00	15000.00000	15000.00
0080	2601-2633100 MOWING	187.000 ACRE	35.00000	6545.00	77.00000	14399.00	75.00000	14025.00
0090	2601-2634100 MULCHING	4.000 ACRE	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0100	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	2100.00000	2100.00	3230.00000	3230.00	4250.00000	4250.00
0110	2601-2636015 NATIVE GRASS SEEDING	37.400 ACRE	400.00000	14960.00	620.00000	23188.00	3500.00000	130900.00
0120	2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.700 ACRE	1100.00000	4070.00	1220.00000	4514.00	1500.00000	5550.00
0130	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1500.00000	1500.00	1550.00000	1550.00	2500.00000	2500.00
0140	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	379.200 SQ	20.00000	7584.00	17.50000	6636.00	17.00000	6446.40
0150	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.000 ACRE	250.00000	1000.00	980.00000	3920.00	750.00000	3000.00
0160	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	98.300 MGAL	60.00000	5898.00	60.00000	5898.00	60.00000	5898.00
0170	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	112.000 SQ	65.00000	7280.00	78.00000	8736.00	100.00000	11200.00
0180	2602-0000020 SILT FENCE	200.000 LF	2.00000	400.00	5.50000	1100.00	3.00000	600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
Page: 501 5

Bid Order: 501
Letting Date: 12/16/14 10:00 A.M.

Contract ID: 10-1503-071

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SM021 SMITH SEEDING, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) M.215 MLS LANDSCAPE & DESIGN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.00000	400.00	5.50000	1100.00	3.00000	600.00
0200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4670.000	LF	0.40000	1868.00	0.70000	3269.00	1.00000	4670.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	0.50000	250.00	2.30000	1150.00	5.00000	2500.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	4.10000	1640.00	4.00000	1600.00
0230 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	5.00000	2000.00	5.10000	2040.00	5.00000	2000.00
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.50000	1200.00	0.80000	640.00	2.00000	1600.00
0250 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	4.000	ACRE	300.00000	1200.00	660.00000	2640.00	250.00000	1000.00
SECTION TOTALS			\$	94,148.50	\$	117,858.90	\$	234,949.40
CONTRACT TOTALS			\$	94,148.50	\$	117,858.90	\$	234,949.40

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 601 1

Bid Order: 601 Contract ID: 21-0183-500
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by EURO PAINT, LLC
 Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Primary County: CLAY
 No Established DBE Goal

Project: MB-018-3(500)72--77-21
 Work Type: BRIDGE PAINTING
 County: CLAY Prj Awd Amt: \$85,695.00
 Route: U.S. 18
 Location: STONEY CREEK 5.3 MILES W. OF W. JCT. U.S. 71.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EU010 EURO PAINT, LLC	\$ 85,695.00	100.00 %
2	LI101 LINDNER PAINTING, INC.	\$ 126,895.00	148.07 %
3	EL166 ELITE CONTRACTORS, INC.	\$ 136,400.00	159.16 %
4	K.147 KMX PAINTING, INC.	\$ 153,000.00	178.54 %
5	NI115 NIKA CONTRACTING, INC.	\$ 187,000.00	218.21 %
6	T.044 TMI COATINGS, INC.	\$ 206,000.00	240.38 %
7	MO217 MONOKO LLC	\$ 294,000.00	343.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 601 2

Bid Order: 601
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 21-0183-500

Primary County: CLAY

		(1) EU010	(2) LI101	(3) EL166				
		EURO PAINT, LLC	LINDNER PAINTING, INC.	ELITE CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30' STEEL BEAM BRIDGE MAINTAINANCE NO. 2172.3S018								
0010	2508-0804000	LUMP	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
	BRIDGE CLEANING FOR PAINTING							
0020	2508-0805000	LUMP	25000.00000	25000.00	45480.00000	45480.00	68900.00000	68900.00
	BLAST CLEANING OF STRUCTURAL STEEL							
0030	2508-0970000	LUMP	20000.00000	20000.00	39800.00000	39800.00	10000.00000	10000.00
	CONTAINMENT							
0040	2508-0990000	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
	PAINT WASTE TRANSPORT AND DISPOSAL							
0050	2508-0991000	LUMP	15000.00000	15000.00	28420.00000	28420.00	26500.00000	26500.00
	PAINTING OF STRUCTURAL STEEL							
0060	2528-8445110	LUMP	1695.00000	1695.00	1695.00000	1695.00	3000.00000	3000.00
	TRAFFIC CONTROL							
0070	2533-4980005	LUMP	20000.00000	20000.00	7000.00000	7000.00	20000.00000	20000.00
	MOBILIZATION							
	SECTION TOTALS		\$	85,695.00	\$	126,895.00	\$	136,400.00
	CONTRACT TOTALS		\$	85,695.00	\$	126,895.00	\$	136,400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 601 3

Bid Order: 601
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 21-0183-500

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(4) K.147 KMX PAINTING, INC.			(5) NI115 NIKA CONTRACTING, INC.			(6) T.044 TMI COATINGS, INC.
SECTION 0001 ITEMS FOR A 80' X 30' STEEL BEAM BRIDGE MAINTAINANCE NO. 2172.3S018								
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	5000.00000	5000.00	6900.00000	6900.00	
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	70000.00000	70000.00	75200.00000	75200.00	
0030 2508-0970000 CONTAINMENT	LUMP	43000.00000	43000.00	46000.00000	46000.00	56000.00000	56000.00	
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	5000.00000	5000.00	1800.00000	1800.00	
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	46000.00000	46000.00	37900.00000	37900.00	
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	5000.00000	5000.00	8200.00000	8200.00	
0070 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	10000.00000	10000.00	20000.00000	20000.00	
SECTION TOTALS		\$	153,000.00	\$	187,000.00	\$	206,000.00	
CONTRACT TOTALS		\$	153,000.00	\$	187,000.00	\$	206,000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 602 1

Bid Order: 602 Contract ID: 50-0651-502
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by EURO PAINT, LLC
 Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Primary County: JASPER
 No Established DBE Goal

Project: MB-065-1(502)98--77-50
 Work Type: BRIDGE PAINTING
 County: JASPER Prj Awd Amt: \$122,695.00
 Route: U.S. 65
 Location: OVER INDIAN CREEK 0.2 MILE SOUTH OF IOWA 117.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EU010 EURO PAINT, LLC	\$ 122,695.00	100.00 %
2	K.147 KMX PAINTING, INC.	\$ 192,700.00	157.05 %
3	EL166 ELITE CONTRACTORS, INC.	\$ 225,000.00	183.38 %
4	NI115 NIKA CONTRACTING, INC.	\$ 238,000.00	193.97 %
5	LI101 LINDNER PAINTING, INC.	\$ 242,125.00	197.33 %
6	MO217 MONOKO LLC	\$ 317,000.00	258.36 %
7	T.044 TMI COATINGS, INC.	\$ 368,100.00	300.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 602 2

Bid Order: 602
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 50-0651-502

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EU010 EURO PAINT, LLC		(2) K.147 KMX PAINTING, INC.		(3) EL166 ELITE CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 214' X 35' STEEL BEAM BRIDGE MAINTAINANCE NO. 5098.3R065							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	2500.00000	2500.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	55000.00000	55000.00	74000.00000	74000.00	120000.00000	120000.00
0030 2508-0970000 CONTAINMENT	LUMP	25000.00000	25000.00	55000.00000	55000.00	10000.00000	10000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	2200.00000	2200.00	5000.00000	5000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	40000.00000	40000.00	60000.00000	60000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1695.00000	1695.00	2000.00000	2000.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	17000.00000	17000.00	20000.00000	20000.00
SECTION TOTALS		\$	122,695.00	\$	192,700.00	\$	225,000.00
CONTRACT TOTALS		\$	122,695.00	\$	192,700.00	\$	225,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 602 3

Bid Order: 602
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 50-0651-502

Primary County: JASPER

		(4) NI115		(5) LI101		(6) MO217	
		NIKA CONTRACTING, INC.		LINDNER PAINTING, INC.		MONOKO LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 214' X 35' STEEL BEAM BRIDGE MAINTAINANCE NO. 5098.3R065							
0010	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	2500.00000	2500.00	33000.00000 33000.00
0020	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	90000.00000	90000.00	89500.00000	89500.00	100000.00000 100000.00
0030	2508-0970000 CONTAINMENT	LUMP	61500.00000	61500.00	78300.00000	78300.00	90000.00000 90000.00
0040	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	4200.00000	4200.00	12000.00000 12000.00
0050	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	61500.00000	61500.00	55930.00000	55930.00	30000.00000 30000.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	1695.00000	1695.00	2000.00000 2000.00
0070	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	50000.00000 50000.00
SECTION TOTALS			\$	238,000.00	\$	242,125.00	\$ 317,000.00
CONTRACT TOTALS			\$	238,000.00	\$	242,125.00	\$ 317,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 602 4

Bid Order: 602
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 50-0651-502

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) T.044		()		()	
		TMI COATINGS, INC.					

SECTION 0001	ITEMS FOR A 214' X 35' STEEL		BEAM BRIDGE MAINTAINANCE NO. 5098.3R065				
0010 2508-0804000	LUMP	18400.00000	18400.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	130200.00000	130200.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	97800.00000	97800.00				
CONTAINMENT							
0040 2508-0990000	LUMP	4100.00000	4100.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	62900.00000	62900.00				
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	18700.00000	18700.00				
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	36000.00000	36000.00				
MOBILIZATION							
SECTION TOTALS		\$	368,100.00	\$		\$	

CONTRACT TOTALS		\$	368,100.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/29/15
 Page: 981 1

Bid Order: 981 Contract ID: 97-0293-712
 Letting Date: 141216 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/21/15

Primary County: WOODBURY
 No Established DBE Goal

Project: MPIN-029-3(712)134--0N-97
 Work Type: FENCING
 County: WOODBURY Prj Awd Amt: \$91,584.77
 Route: I-29
 Location: NORTH OF K25 / SALIX INTERCHANGE (MP 134.35)
 NORTH 4.15 MI (MP 138.50) (SBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO300 NORTHWEST LANDSCAPING, INC.	\$ 91,584.77	100.00 %
2	J.017 JAY & GARRET, INC.	\$ 94,933.60	103.65 %
3	SM021 SMITH SEEDING, INC.	\$ 99,041.83	108.14 %
4	TA072 TAYLOR FENCING	\$ 99,319.52	108.44 %
5	K.055 K & L CONSTRUCTION, INC.	\$ 128,013.00	139.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
 Page: 981 2

Bid Order: 981
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0293-712

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) NO300			(2) J.017		(3) SM021	
		NORTHWEST LANDSCAPING, INC.			JAY & GARRET INC.		SMITH SEEDING, INC.	

SECTION 0001	RURAL WOODBURY COUNTY							
0010 2101-0850002	2716.800	UNIT	14.65000	39801.12	15.00000	40752.00	15.31000	41594.21
CLEARING AND GRUBBING								
0020 2519-3280000	17759.000	LF	2.35000	41733.65	2.40000	42621.60	2.26000	40135.34
FENCE, FIELD								
0030 2519-3300400	62.000	EACH	125.00000	7750.00	130.00000	8060.00	117.94000	7312.28
FIELD FENCE BRACE PANELS								
0040 2528-8445110		LUMP	500.00000	500.00	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	1800.00000	1800.00	2000.00000	2000.00	8500.00000	8500.00
MOBILIZATION								
SECTION TOTALS			\$	91,584.77	\$	94,933.60	\$	99,041.83

CONTRACT TOTALS			\$	91,584.77	\$	94,933.60	\$	99,041.83
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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/29/15
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Bid Order: 981
 Letting Date: 12/16/14 10:00 A.M.

Contract ID: 97-0293-712

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) TA072			(5) K.055		()	
		TAYLOR FENCING			K & L CONSTRUCTION, INC.			

SECTION 0001	RURAL WOODBURY COUNTY							
0010 2101-0850002	2716.800	UNIT	17.65000	47951.52	20.00000	54336.00		
CLEARING AND GRUBBING								
0020 2519-3280000	17759.000	LF	2.00000	35518.00	3.00000	53277.00		
FENCE, FIELD								
0030 2519-3300400	62.000	EACH	175.00000	10850.00	200.00000	12400.00		
FIELD FENCE BRACE PANELS								
0040 2528-8445110		LUMP	1500.00000	1500.00	2500.00000	2500.00		
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	3500.00000	3500.00	5500.00000	5500.00		
MOBILIZATION								
SECTION TOTALS			\$	99,319.52	\$	128,013.00		\$

CONTRACT TOTALS			\$	99,319.52	\$	128,013.00		\$
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