

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 001 1

Bid Order: 001 Contract ID: 02-C002-066
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/27/15

Primary County: ADAMS
 No Established DBE Goal

Project: BROS-C002(66)--8J-02
 Work Type: RCB CULVERT NEW - TWIN BOX
 County: ADAMS Prj Awd Amt: \$444,173.46
 Route: 145TH ROAD
 Location: ON 145TH RD., OVER UNNAMED STREAM, AT WLINE
 S29 T73N R34W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 444,173.46	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 540,991.61	121.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 001 2

Bid Order: 001
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 02-C002-066

Primary County: ADAMS

		(1) GU100	(2) IO081					
		GUS CONSTRUCTION CO., INC.	IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 10' X 10' X 86'-0 REINFORCED CONCRETE BOX CULVERT							
0010	2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	35000.00000	10500.00	11014.93000	3304.48		
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9056.000 CY	9.60000	86937.60	12.67000	114739.52		
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	177.000 CY	11.00000	1947.00	12.00000	2124.00		
0040	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	468.800 CY	38.00000	17814.40	65.00000	30472.00		
0050	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	680.000 SY	2.10000	1428.00	3.11000	2114.80		
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.700 STA	276.00000	745.20	300.00000	810.00		
0070	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	68.100 TON	33.00000	2247.30	28.00000	1906.80		
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	12000.00000	12000.00		
0090	2402-2720000 EXCAVATION, CLASS 20	4418.000 CY	9.80000	43296.40	16.00000	70688.00		
0100	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	314.400 CY	424.00000	133305.60	475.00000	149340.00		
0110	2404-7775000 REINFORCING STEEL	49632.000 LB	1.33000	66010.56	1.40000	69484.80		
0120	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	28.000 LF	221.00000	6188.00	122.54000	3431.12		
0130	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	12000.00000	12000.00	5000.00000	5000.00		
0140	2507-6800061 REVETMENT, CLASS E	226.700 TON	52.00000	11788.40	58.82000	13334.49		
0150	2518-6910000 SAFETY CLOSURE	2.000 EACH	500.00000	1000.00	110.15000	220.30		
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	4500.00000	4500.00	3304.48000	3304.48		
0170	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	2533.43000	2533.43		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 001
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 02-C002-066

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	50000.00000	50000.00		
0190 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00		
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3850.00000	1155.00	4405.97000	1321.79		
0210 2602-0000020 SILT FENCE	420.000	LF	5.00000	2100.00	5.51000	2314.20		
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	420.000	LF	1.00000	420.00	1.65000	693.00		
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	420.000	LF	1.00000	420.00	2.20000	924.00		
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000	LF	4.00000	160.00	5.51000	220.40		
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00		
			\$	444,173.46	\$	540,991.61	\$	
CONTRACT TOTALS			\$	444,173.46	\$	540,991.61	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 002 1

Bid Order: 002 Contract ID: 04-C004-080
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 75 WORK DAYS Late Start Date: 07/20/15

Primary County: APPANOOSE
Established DBE Goal: 4.00 %

Project: BROS-C004(80)--5F-04
Work Type: BRIDGE AND APPROACHES - CCS
County: APPANOOSE Prj Awd Amt: \$477,208.67
Route: 290TH AVE
Location: 290TH AVE: NEA W1/4 COR

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.	\$ 477,208.67	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 487,555.00	102.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 002
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 04-C004-080

Primary County: APPANOOSE

		(1) IO081		(2) CU080		()		
		IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1100.000	CY	8.00000	8800.00	7.00000	7700.00	
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	30000.00000	30000.00	
0030	2402-2720000 EXCAVATION, CLASS 20	117.000	CY	30.00000	3510.00	50.00000	5850.00	
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	144.200	CY	770.00000	111034.00	660.00000	95172.00	
0050	2404-7775000 REINFORCING STEEL	39165.000	LB	0.90000	35248.50	0.90000	35248.50	
0060	2414-6424124 CONCRETE OPEN RAILING, TL-4	182.200	LF	75.00000	13665.00	70.00000	12754.00	
0070	2501-0201042 PILES, STEEL, HP 10 X 42	1055.000	LF	47.00000	49585.00	45.00000	47475.00	
0080	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	182.000	LF	86.00000	15652.00	120.00000	21840.00	
0090	2507-3250005 ENGINEERING FABRIC	650.000	SY	3.25000	2112.50	3.50000	2275.00	
0100	2507-6800061 REVTMENT, CLASS E	430.000	TON	45.00000	19350.00	44.00000	18920.00	
0110	2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	89000.00000	89000.00	
SECTION TOTALS				\$ 339,957.00		\$ 366,234.50		\$
SECTION 0002 ROADWAY ITEMS								
0120	2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	6535.56000	7842.67	5400.00000	6480.00	
0130	2102-2625000 EMBANKMENT-IN-PLACE	1643.000	CY	18.00000	29574.00	14.00000	23002.00	
0140	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2244.000	CY	12.00000	26928.00	7.00000	15708.00	
0150	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1300.000	CY	8.00000	10400.00	7.00000	9100.00	
0160	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	350.000	TON	28.45000	9957.50	30.00000	10500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 002 3

Bid Order: 002
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 04-C004-080

Primary County: APPANOOSE

			(1) IO081		(2) CU080		()	
			IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	50.000 LF	35.00000	1750.00	40.00000	2000.00		
0180	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00		
0190	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	200.00000	800.00		
0200	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00		
0210	2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	400.00000	800.00		
0220	2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	50.000 LF	20.00000	1000.00	20.00000	1000.00		
0230	2519-3280000 FENCE, FIELD	1037.000 LF	4.50000	4666.50	4.50000	4666.50		
0240	2519-3300400 FIELD FENCE BRACE PANELS	18.000 EACH	200.00000	3600.00	200.00000	3600.00		
0250	2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000 EACH	500.00000	500.00	500.00000	500.00		
0260	2526-8285000 CONSTRUCTION SURVEY	LUMP	3700.00000	3700.00	5000.00000	5000.00		
0270	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	6000.00000	6000.00		
0280	2601-2634100 MULCHING	2.400 ACRE	700.00000	1680.00	700.00000	1680.00		
0290	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.400 ACRE	2395.00000	5748.00	2400.00000	5760.00		
0300	2602-0000020 SILT FENCE	450.000 LF	5.00000	2250.00	5.00000	2250.00		
0310	2602-0000030 SILT FENCE FOR DITCH CHECKS	704.000 LF	5.00000	3520.00	5.00000	3520.00		
0320	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1154.000 LF	2.50000	2885.00	1.00000	1154.00		
0330	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	460.000 LF	5.00000	2300.00	5.00000	2300.00		
0340	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 002 4

Bid Order: 002
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 04-C004-080

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT		(1) IO081		(2) CU080		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2602-0010020	1000.00000	1000.00	1000.00000	1000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTRO						
	SECTION TOTALS	\$	137,251.67	\$	121,320.50	\$	
CONTRACT TOTALS		\$	477,208.67	\$	487,555.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 003 1

Bid Order: 003 Contract ID: 13-1755-028
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/17/15

Primary County: CALHOUN
 No Established DBE Goal

Project: STPN-175-5(28)--2J-13
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: CALHOUN Prj Awd Amt: \$268,720.00
 Route: IOWA 175
 Location: 0.75 MILES E OF CO RD N65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 268,720.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 285,394.43	106.20 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 327,689.90	121.94 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 430,814.00	160.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 003 2

Bid Order: 003
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 13-1755-028

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) RE300		(2) PE320		(3) MI321	
		REILLY CONSTRUCTION CO., INC		PETERSON CONTRACTORS INC.		MIDWEST CONTRACTING, LLC	
SECTION 0001	DESIGN NO. 0215; 10' X 7' X						
			107'-0				
PRECAST REINFORCED CONCRETE BOX CULVERT							
0010	2401-6745650	LUMP	6500.00000	6500.00	4000.00000	4000.00	7500.00000
	REMOVAL OF EXISTING STRUCTURES						7500.00
0020	2402-0425030	40.000 CY	50.00000	2000.00	47.00000	1880.00	60.00000
	GRANULAR BACKFILL						2400.00
0030	2402-2720000	1320.000 CY	10.00000	13200.00	6.50000	8580.00	9.00000
	EXCAVATION, CLASS 20						11880.00
0040	2415-2111007	107.000 LF	780.00000	83460.00	835.00000	89345.00	975.00000
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 7 FT.						104325.00
0050	2415-2201007	2.000 EACH	17000.00000	34000.00	15550.00000	31100.00	17000.00000
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.						34000.00
0060	2533-4980005	LUMP	15000.00000	15000.00	47800.00000	47800.00	31000.00000
	MOBILIZATION						31000.00
	SECTION TOTALS		\$ 154,160.00		\$ 182,705.00		\$ 191,105.00

SECTION 0002	ROADWAY ITEMS						
0070	2101-0850001	0.400 ACRE	4000.00000	1600.00	4000.00000	1600.00	7500.00000
	CLEARING AND GRUBBING						3000.00
0080	2102-2625000	1025.000 CY	13.00000	13325.00	12.50000	12812.50	16.00000
	EMBANKMENT-IN-PLACE						16400.00
0090	2102-2710070	50.000 CY	5.00000	250.00	6.00000	300.00	12.00000
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						600.00
0100	2102-2713070	17.000 CY	20.00000	340.00	8.00000	136.00	12.00000
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						204.00
0110	2105-8425015	275.000 CY	6.50000	1787.50	5.50000	1512.50	12.00000
	TOPSOIL, STRIP, SALVAGE AND SPREAD						3300.00
0120	2107-0875100	2205.000 CY	3.00000	6615.00	2.50000	5512.50	8.00000
	COMPACTION WITH MOISTURE CONTROL						17640.00
0130	2115-0100000	125.900 CY	44.00000	5539.60	39.00000	4910.10	56.00000
	MODIFIED SUBBASE						7050.40
0140	2123-7450000	2.000 STA	500.00000	1000.00	275.00000	550.00	495.00000
	SHOULDER CONSTRUCTION, EARTH						990.00
0150	2301-1033100	311.100 SY	100.00000	31110.00	95.00000	29554.50	100.00000
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.						31110.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 003
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 13-1755-028

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300		(2) PE320		(3) MI321	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2402-0425040 FLOODED BACKFILL	175.900	CY	30.00000	5277.00	26.50000	4661.35	59.00000	10378.10
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	1900.00000	1900.00	1500.00000	1500.00
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	320.000	LF	12.50000	4000.00	6.50000	2080.00	13.00000	4160.00
0190 2502-8221304 SUBDRAIN OUTLET, DR-304	6.000	EACH	325.00000	1950.00	195.00000	1170.00	300.00000	1800.00
0200 2507-3250005 ENGINEERING FABRIC	364.000	SY	5.00000	1820.00	3.00000	1092.00	4.00000	1456.00
0210 2507-6800061 REVTMENT, CLASS E	252.200	TON	40.00000	10088.00	37.25000	9394.45	46.00000	11601.20
0220 2510-6745850 REMOVAL OF PAVEMENT	266.700	SY	12.00000	3200.40	5.75000	1533.53	6.00000	1600.20
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0240 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	4500.00000	4500.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.250	STA	300.00000	675.00	300.00000	675.00	500.00000	1125.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	2500.00000	2500.00	3000.00000	3000.00
0270 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0280 2602-0000020 SILT FENCE	787.500	LF	5.00000	3937.50	4.00000	3150.00	4.00000	3150.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	5.00000	1500.00	5.00000	1500.00	4.00000	1200.00
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	830.000	LF	1.50000	1245.00	1.50000	1245.00	1.00000	830.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000	LF	5.00000	550.00	5.00000	550.00	4.00000	440.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	6.00000	2400.00	5.00000	2000.00	4.00000	1600.00
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	7.00000	2800.00	6.00000	2400.00	5.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 003
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 13-1755-028

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC	(2) PE320 PETERSON CONTRACTORS INC.	(3) MI321 MIDWEST CONTRACTING, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.00000	800.00	1.00000	800.00	1.00000	800.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	114,560.00	\$	102,689.43	\$	136,584.90
CONTRACT TOTALS		\$	268,720.00	\$	285,394.43	\$	327,689.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 003
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 13-1755-028

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CH320		()		()	
		CHRISTENSEN BROS., INC.					

SECTION 0001	DESIGN NO. 0215; 10' X 7' X 107'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						
0010	2401-6745650	LUMP	20000.00000	20000.00			
	REMOVAL OF EXISTING STRUCTURES						
0020	2402-0425030	40.000 CY	50.00000	2000.00			
	GRANULAR BACKFILL						
0030	2402-2720000	1320.000 CY	30.00000	39600.00			
	EXCAVATION, CLASS 20						
0040	2415-2111007	107.000 LF	850.00000	90950.00			
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 7 FT.						
0050	2415-2201007	2.000 EACH	15000.00000	30000.00			
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.						
0060	2533-4980005	LUMP	50000.00000	50000.00			
	MOBILIZATION						
	SECTION TOTALS		\$ 232,550.00		\$		

SECTION 0002	ROADWAY ITEMS						
0070	2101-0850001	0.400 ACRE	30000.00000	12000.00			
	CLEARING AND GRUBBING						
0080	2102-2625000	1025.000 CY	35.00000	35875.00			
	EMBANKMENT-IN-PLACE						
0090	2102-2710070	50.000 CY	15.00000	750.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0100	2102-2713070	17.000 CY	20.00000	340.00			
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0110	2105-8425015	275.000 CY	15.00000	4125.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0120	2107-0875100	2205.000 CY	3.00000	6615.00			
	COMPACTION WITH MOISTURE CONTROL						
0130	2115-0100000	125.900 CY	55.00000	6924.50			
	MODIFIED SUBBASE						
0140	2123-7450000	2.000 STA	500.00000	1000.00			
	SHOULDER CONSTRUCTION, EARTH						
0150	2301-1033100	311.100 SY	100.00000	31110.00			
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 003 6

Bid Order: 003
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 13-1755-028

Primary County: CALHOUN

			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2402-0425040 FLOODED BACKFILL	175.900 CY	50.00000	8795.00				
0170	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	40000.00000	40000.00				
0180	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	320.000 LF	15.00000	4800.00				
0190	2502-8221304 SUBDRAIN OUTLET, DR-304	6.000 EACH	350.00000	2100.00				
0200	2507-3250005 ENGINEERING FABRIC	364.000 SY	2.50000	910.00				
0210	2507-6800061 REVETMENT, CLASS E	252.200 TON	45.00000	11349.00				
0220	2510-6745850 REMOVAL OF PAVEMENT	266.700 SY	15.00000	4000.50				
0230	2518-6910000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00				
0240	2520-3350015 FIELD OFFICE	1.000 EACH	8000.00000	8000.00				
0250	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.250 STA	300.00000	675.00				
0260	2528-8445110 TRAFFIC CONTROL	LUMP	2100.00000	2100.00				
0270	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00				
0280	2602-0000020 SILT FENCE	787.500 LF	4.00000	3150.00				
0290	2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000 LF	5.00000	1500.00				
0300	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	830.000 LF	1.50000	1245.00				
0310	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000 LF	5.00000	550.00				
0320	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	5.00000	2000.00				
0330	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	6.00000	2400.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 003
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 13-1755-028

Primary County: CALHOUN

			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.00000	800.00				
0350 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0360 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	198,264.00	\$		\$	
CONTRACT TOTALS			\$	430,814.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 004 1

Bid Order: 004 Contract ID: 15-C015-055
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/06/15

Primary County: CASS
Established DBE Goal: 4.00 %

Project: BROS-C015(55)--8J-15
Work Type: BRIDGE REPLACEMENT - PPCB
County: CASS Prj Awd Amt: \$655,835.79
Route: 560TH STREET
Location: 560TH STREET 1/2 MI NORTH OF TUCSON ROAD ,
BRIDGE #83 OVER BA UGHMAN CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 655,835.79	100.00 %
2	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 745,831.10	113.72 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 004 2

Bid Order: 004
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 15-C015-055

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CO040		(2) MU120		()	
		COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING COR			
SECTION 0001	ITEMS FOR A 138'-10 X 30'-3	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	2664.77000	532.95	15000.00000	3000.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3100.000 CY	8.00000	24800.00	8.00000	24800.00	
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	640.000 CY	6.00000	3840.00	10.00000	6400.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	400.000 CY	12.00000	4800.00	17.00000	6800.00	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	260.000 TON	34.01000	8842.60	28.00000	7280.00	
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.900 STA	188.55000	2432.30	800.00000	10320.00	
0070	2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	133.400 SY	125.07000	16684.34	150.00000	20010.00	
0080	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	50.000 TON	185.00000	9250.00	250.00000	12500.00	
0090	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	100.000 TON	185.00000	18500.00	250.00000	25000.00	
0100	2303-0245828 ASPHALT BINDER, PG 58-28	9.000 TON	600.00000	5400.00	700.00000	6300.00	
0110	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	14000.00000	14000.00	45000.00000	45000.00	
0120	2402-2720000 EXCAVATION, CLASS 20	120.000 CY	18.00000	2160.00	25.00000	3000.00	
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	236.600 CY	472.00000	111675.20	575.00000	136045.00	
0140	2404-7775000 REINFORCING STEEL	4128.000 LB	1.03000	4251.84	0.90000	3715.20	
0150	2404-7775005 REINFORCING STEEL, EPOXY COATED	51400.000 LB	1.16000	59624.00	0.90000	46260.00	
0160	2407-0551142 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42	10.000 EACH	7500.00000	75000.00	6600.00000	66000.00	
0170	2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50	5.000 EACH	9500.00000	47500.00	7600.00000	38000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 004 3

Bid Order: 004
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 15-C015-055

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CO040			(2) MU120		
		COHRON, A.M. & SON, INC.			MURPHY HEAVY CONTRACTING COR		
0180 2408-7800000	3305.000	LB	2.75000	9088.75	3.50000	11567.50	
STRUCTURAL STEEL							
0190 2414-6424120	312.600	LF	65.00000	20319.00	65.00000	20319.00	
CONCRETE OPEN RAILING							
0200 2417-1040024	80.000	LF	32.00000	2560.00	35.00000	2800.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE							
24 IN. DIA.							
0210 2417-1040036	80.000	LF	42.00000	3360.00	50.00000	4000.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE							
36 IN. DIA.							
0220 2501-0201057	720.000	LF	38.00000	27360.00	40.00000	28800.00	
PILES, STEEL, HP 10 X 57							
0230 2501-0201253	960.000	LF	36.00000	34560.00	40.00000	38400.00	
PILES, STEEL, HP 12 X 53							
0240 2501-5478053	358.400	LF	92.00000	32972.80	90.00000	32256.00	
CONCRETE ENCASEMENT OF STEEL H PILES,							
HP 12 X 53 (P10L TYPE 3)							
0250 2501-6335010	120.000	LF	43.06000	5167.20	65.00000	7800.00	
PREBORED HOLES							
0260 2505-4008400	4.000	EACH	1700.00000	6800.00	2500.00000	10000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION							
SECTION							
0270 2505-4021010	4.000	EACH	275.00000	1100.00	500.00000	2000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0280 2505-4021700	4.000	EACH	2000.00000	8000.00	2600.00000	10400.00	
STEEL BEAM GUARDRAIL END TERMINAL							
0290 2507-3250005	300.000	SY	2.51000	753.00	4.00000	1200.00	
ENGINEERING FABRIC							
0300 2507-4011100	10.000	CY	225.00000	2250.00	900.00000	9000.00	
CONCRETE GROUT FOR REVETMENT OR GABION							
0310 2507-6800021	300.000	TON	58.00000	17400.00	55.00000	16500.00	
REVTMENT, CLASS B							
0320 2507-6800061	300.000	TON	58.00000	17400.00	55.00000	16500.00	
REVTMENT, CLASS E							
0330 2510-6745850	188.200	SY	23.46000	4415.17	12.00000	2258.40	
REMOVAL OF PAVEMENT							
0340 2518-6910000	2.000	EACH	125.00000	250.00	200.00000	400.00	
SAFETY CLOSURE							
0350 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 004 4

Bid Order: 004
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 15-C015-055

Primary County: CASS

		(1) CO040		(2) MU120		()	
		COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING COR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0360	2533-4980005	LUMP	42636.64000	42636.64	57000.00000	57000.00	
	MOBILIZATION						
0370	2601-2634100	0.500 ACRE	700.00000	350.00	700.00000	350.00	
	MULCHING						
0380	2601-2636043	0.500 ACRE	3000.00000	1500.00	4500.00000	2250.00	
	SEEDING AND FERTILIZING (RURAL)						
0390	2602-0000020	200.000 LF	5.00000	1000.00	7.00000	1400.00	
	SILT FENCE						
0400	2602-0000312	1200.000 LF	4.00000	4800.00	6.00000	7200.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL						
	DEVICE, 12 IN. DIA.						
0410	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	
	MOBILIZATIONS, EROSION CONTROL						
	SECTION TOTALS		\$	655,835.79	\$	745,831.10	\$
CONTRACT TOTALS			\$	655,835.79	\$	745,831.10	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15

Page: 005 1

Bid Order: 005 Contract ID: 28-C028-086
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/10/15

Primary County: DELAWARE
 Established DBE Goal: 4.00 %

Project: BROS-C028(86)--8J-28
 Work Type: BRIDGE REPLACEMENT - CCS
 County: DELAWARE Prj Awd Amt: \$284,408.37
 Route: 197TH AVE
 Location: 197TH AVENUE: FROM 275TH STREET TO 295TH STREET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 284,408.37	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 299,253.45	105.21 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 493,500.00	173.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 005 2

Bid Order: 005
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 28-C028-086

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 100'-0 X 30'-6		CONTINUOUS CONCRETE SLAB BRIDGE					
0010 2104-2713020	745.000	CY	3.50000	2607.50	6.00000	4470.00	10.00000	7450.00
EXCAVATION, CLASS 13, CHANNEL								
0020 2312-8260051	490.000	TON	14.25000	6982.50	11.55000	5659.50	25.00000	12250.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0030 2401-6745625		LUMP	9000.00000	9000.00	10000.00000	10000.00	50132.00000	50132.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2723000	138.000	CY	35.00000	4830.00	35.00000	4830.00	30.00000	4140.00
EXCAVATION, CLASS 23								
0050 2403-0100010	229.200	CY	400.00000	91680.00	377.00000	86408.40	615.00000	140958.00
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775005	59703.000	LB	0.79000	47165.37	0.85000	50747.55	1.00000	59703.00
REINFORCING STEEL, EPOXY COATED								
0070 2414-6424124	222.200	LF	60.00000	13332.00	60.00000	13332.00	60.00000	13332.00
CONCRETE OPEN RAILING, TL-4								
0080 2417-1040024	42.000	LF	25.00000	1050.00	36.00000	1512.00	45.00000	1890.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0090 2501-0201042	2240.000	LF	27.00000	60480.00	30.60000	68544.00	45.00000	100800.00
PILES, STEEL, HP 10 X 42								
0100 2501-5478042	198.000	LF	97.00000	19206.00	75.25000	14899.50	200.00000	39600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0110 2507-3250005	225.000	SY	3.00000	675.00	2.50000	562.50	3.00000	675.00
ENGINEERING FABRIC								
0120 2507-6800061	220.000	TON	18.00000	3960.00	19.90000	4378.00	30.00000	6600.00
REVTMENT, CLASS E								
0130 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	125.00000	500.00
SAFETY CLOSURE								
0140 2528-8445110		LUMP	1100.00000	1100.00	1100.00000	1100.00	1500.00000	1500.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	19000.00000	19000.00	28000.00000	28000.00	50000.00000	50000.00
MOBILIZATION								
0160 2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
MULCHING								
0170 2601-2636043	0.500	ACRE	2000.00000	1000.00	3000.00000	1500.00	3000.00000	1500.00
SEEDING AND FERTILIZING (RURAL)								
0180 2601-2642100	0.500	ACRE	1800.00000	900.00	2000.00000	1000.00	3000.00000	1500.00
STABILIZING CROP - SEEDING AND FERTILIZING								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 005 3

Bid Order: 005
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 28-C028-086

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	160.000	LF	3.00000	480.00	6.00000	960.00	2.00000	320.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	3.50000	210.00	10.00000	600.00	5.00000	300.00
SECTION TOTALS			\$	284,408.37	\$	299,253.45	\$	493,500.00
CONTRACT TOTALS			\$	284,408.37	\$	299,253.45	\$	493,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 006 1

Bid Order: 006 Contract ID: 28-C028-087
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/10/15

Primary County: DELAWARE
 No Established DBE Goal

Project: BROS-C028(87)--8J-28
 Work Type: BRIDGE REPLACEMENT - CCS
 County: DELAWARE Prj Awd Amt: \$237,207.10
 Route: 137TH ST
 Location: 137TH ST: 252ND AVE E 0.2 MI

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 237,207.10	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 248,220.11	104.64 %
3	K.140 K CONSTRUCTION INC.	\$ 284,088.26	119.76 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 447,941.25	188.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 006 2

Bid Order: 006
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 28-C028-087

Primary County: DELAWARE

		(1) TA060		(2) SC320		(3) K.140			
		TAYLOR CONSTRUCTION, INC.		SCHROEDER, JIM CONSTRUCTION,		K CONSTRUCTION INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ITEMS FOR A 80'-0 X 30'-6	CONTINUOUS CONCRETE SLAB BRIDGE							
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	582.000 CY	8.00000	4656.00	8.00000	4656.00	8.00000	4656.00	
0020	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	770.000 CY	8.00000	6160.00	8.00000	6160.00	8.00000	6160.00	
0030	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000 TON	11.40000	5700.00	11.40000	5700.00	11.40000	5700.00	
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	9000.00000	9000.00	3500.00000	3500.00	3500.00000	3500.00	
0050	2402-2723000 EXCAVATION, CLASS 23	78.000 CY	35.00000	2730.00	35.00000	2730.00	25.00000	1950.00	
0060	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	181.100 CY	428.00000	77510.80	453.00000	82038.30	420.00000	76062.00	
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	47721.000 LB	0.80000	38176.80	0.96000	45812.16	1.06000	50584.26	
0080	2414-6424124 CONCRETE OPEN RAILING, TL-4	182.900 LF	65.00000	11888.50	70.00000	12803.00	90.00000	16461.00	
0090	2501-0201042 PILES, STEEL, HP 10 X 42	720.000 LF	34.00000	24480.00	31.25000	22500.00	39.00000	28080.00	
0100	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	203.000 LF	100.00000	20300.00	74.55000	15133.65	95.00000	19285.00	
0110	2507-3250005 ENGINEERING FABRIC	350.000 SY	1.50000	525.00	2.50000	875.00	3.00000	1050.00	
0120	2507-6800061 REVTMENT, CLASS E	360.000 TON	23.00000	8280.00	20.45000	7362.00	30.00000	10800.00	
0130	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00	
0140	2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	400.000 LF	10.00000	4000.00	5.00000	2000.00	20.00000	8000.00	
0150	2528-8445110 TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00	
0160	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	33000.00000	33000.00	48000.00000	48000.00	
0170	2601-2634100 MULCHING	0.750 ACRE	700.00000	525.00	700.00000	525.00	700.00000	525.00	
0180	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750 ACRE	600.00000	450.00	700.00000	525.00	600.00000	450.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 006 3

Bid Order: 006
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 28-C028-087

Primary County: DELAWARE

			(1) TA060		(2) SC320		(3) K.140	
			TAYLOR CONSTRUCTION, INC.		SCHROEDER, JIM CONSTRUCTION,		K CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.750 ACRE	500.00000	375.00	600.00000	450.00	500.00000	375.00
0200	2602-0000020 SILT FENCE	375.000 LF	2.00000	750.00	2.00000	750.00	2.00000	750.00
0210	2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000 LF	2.50000	200.00	2.50000	200.00	2.50000	200.00
SECTION TOTALS			\$	237,207.10	\$	248,220.11	\$	284,088.26
CONTRACT TOTALS			\$	237,207.10	\$	248,220.11	\$	284,088.26

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 006 4

Bid Order: 006
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 28-C028-087

Primary County: DELAWARE

		(4) MI900		()		()	
		MINNOWA CONSTR., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ITEMS FOR A 80'-0 X 30'-6		CONTINUOUS CONCRETE SLAB BRIDGE				
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	582.000 CY	12.00000	6984.00			
0020	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	770.000 CY	15.00000	11550.00			
0030	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000 TON	30.00000	15000.00			
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	46450.00000	46450.00			
0050	2402-2723000 EXCAVATION, CLASS 23	78.000 CY	50.00000	3900.00			
0060	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	181.100 CY	675.00000	122242.50			
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	47721.000 LB	1.25000	59651.25			
0080	2414-6424124 CONCRETE OPEN RAILING, TL-4	182.900 LF	65.00000	11888.50			
0090	2501-0201042 PILES, STEEL, HP 10 X 42	720.000 LF	55.00000	39600.00			
0100	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	203.000 LF	225.00000	45675.00			
0110	2507-3250005 ENGINEERING FABRIC	350.000 SY	3.00000	1050.00			
0120	2507-6800061 REVTMENT, CLASS E	360.000 TON	40.00000	14400.00			
0130	2518-6910000 SAFETY CLOSURE	4.000 EACH	125.00000	500.00			
0140	2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	400.000 LF	15.00000	6000.00			
0150	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00			
0160	2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00			
0170	2601-2634100 MULCHING	0.750 ACRE	700.00000	525.00			
0180	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750 ACRE	3000.00000	2250.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 006 5

Bid Order: 006
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 28-C028-087

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI900		()		()	
		MINNOWA CONSTR., INC.					
0190 2601-2642100	0.750	ACRE	3000.00000	2250.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0200 2602-0000020	375.000	LF	3.00000	1125.00			
SILT FENCE							
0210 2602-0000030	80.000	LF	5.00000	400.00			
SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$	447,941.25	\$	\$	

CONTRACT TOTALS			\$	447,941.25	\$	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 008 1

Bid Order: 008 Contract ID: 47-C047-051
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/20/15

Primary County: IDA
Established DBE Goal: 4.00 %

Project: BRS-C047(51)--60-47
Work Type: BRIDGE AND APPROACHES - CCS
County: IDA Prj Awd Amt: \$638,440.60
Route: JASPER AVE. (M15)
Location: 310TH ST. S 0.6 MI OVER SOLDIER RIVER

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 638,440.60	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 727,907.25	114.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 008 2

Bid Order: 008
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 47-C047-051

Primary County: IDA

		(1) CH320 CHRISTENSEN BROS., INC.		(2) GR100 GRAVES CONSTRUCTION CO., INC		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1103.800 CY	10.00000	11038.00	9.00000	9934.20		
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	982.900 CY	10.00000	9829.00	7.00000	6880.30		
0030	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.200 STA	400.00000	480.00	500.00000	600.00		
0040	2121-7425010 GRANULAR SHOULDERS, TYPE A	128.500 TON	40.00000	5140.00	30.00000	3855.00		
0050	2123-7450020 SHOULDER FINISHING, EARTH	2.700 STA	450.00000	1215.00	500.00000	1350.00		
0060	2301-0690201 BRIDGE APPROACH, BR-201	341.200 SY	180.00000	61416.00	170.00000	58004.00		
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	50000.00000	50000.00	44000.00000	44000.00		
0080	2402-2720000 EXCAVATION, CLASS 20	94.000 CY	35.00000	3290.00	50.00000	4700.00		
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400 CY	500.00000	146700.00	580.00000	170172.00		
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	72520.000 LB	0.85000	61642.00	1.06000	76871.20		
0110	2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000 LF	80.00000	20960.00	70.00000	18340.00		
0120	2501-0201042 PILES, STEEL, HP 10 X 42	2030.000 LF	41.00000	83230.00	38.00000	77140.00		
0130	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	506.000 LF	75.00000	37950.00	200.00000	101200.00		
0140	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	234.600 LF	3.50000	821.10	5.00000	1173.00		
0150	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1539.00000	6156.00	1600.00000	6400.00		
0160	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	316.50000	1266.00	330.00000	1320.00		
0170	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	1925.00000	7700.00		
0180	2507-3250005 ENGINEERING FABRIC	991.900 SY	2.50000	2479.75	3.00000	2975.70		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 008 3

Bid Order: 008
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 47-C047-051

Primary County: IDA

		(1) CH320		(2) GR100		()	
		CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0190	2507-6800021 REVTMENT, CLASS B	1095.300 TON	50.00000	54765.00	47.00000	51479.10	
0200	2510-6745850 REMOVAL OF PAVEMENT	271.600 SY	15.00000	4074.00	15.00000	4074.00	
0210	2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	300.00000	600.00	
0220	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.250 STA	175.00000	918.75	175.00000	918.75	
0230	2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	4500.00000	4500.00	
0240	2533-4980005 MOBILIZATION	LUMP	60000.00000	60000.00	65000.00000	65000.00	
0250	2601-2634100 MULCHING	0.600 ACRE	700.00000	420.00	700.00000	420.00	
0260	2601-2636015 NATIVE GRASS SEEDING	0.200 ACRE	6000.00000	1200.00	6000.00000	1200.00	
0270	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	2750.00000	1100.00	2750.00000	1100.00	
0280	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000 LF	5.00000	2500.00	12.00000	6000.00	
SECTION TOTALS			\$	638,440.60	\$	727,907.25	\$
CONTRACT TOTALS			\$	638,440.60	\$	727,907.25	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 009 1

Bid Order: 009 Contract ID: 54-C054-095
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 85 WORK DAYS Late Start Date: 04/11/16

Primary County: KEOKUK
 Established DBE Goal: 4.00 %

Project: BRS-C054(95)--60-54
 Work Type: BRIDGE AND APPROACHES - CCS
 County: KEOKUK Prj Awd Amt: \$1,034,057.49
 Route: W15
 Location: ON W15, OVER SMITH CREEK, AT S23/24 T77 R10

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,034,057.49	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,044,128.96	100.97 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 1,049,439.58	101.48 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,144,524.11	110.68 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 1,180,367.15	114.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 009 3

Bid Order: 009
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 54-C054-095

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2115-0100000 MODIFIED SUBBASE	980.000	CY	26.55000	26019.00	26.00000	25480.00	26.00000	25480.00
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	900.000	TON	24.12000	21708.00	22.00000	19800.00	22.00000	19800.00
0190 2301-0690190 BRIDGE APPROACH, RK-19	410.600	SY	200.00000	82120.00	190.00000	78014.00	166.00000	68159.60
0200 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3650.000	SY	51.05000	186332.50	50.00000	182500.00	50.00000	182500.00
0210 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	357.38000	714.76	1500.00000	3000.00	500.00000	1000.00
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	314.000	LF	30.63000	9617.82	30.00000	9420.00	30.00000	9420.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1633.72000	6534.88	1600.00000	6400.00	1575.00000	6300.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	255.27000	1021.08	250.00000	1000.00	185.00000	740.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1837.93000	7351.72	1800.00000	7200.00	1900.00000	7600.00
0260 2510-6745850 REMOVAL OF PAVEMENT	3486.000	SY	10.00000	34860.00	6.00000	20916.00	6.00000	20916.00
0270 2518-6910000 SAFETY CLOSURE	4.000	EACH	122.53000	490.12	120.00000	480.00	120.00000	480.00
0280 2519-4200140 REMOVAL OF FENCE, FIELD	1700.000	LF	1.02000	1734.00	1.00000	1700.00	1.00000	1700.00
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	4799.04000	4799.04	6700.00000	6700.00	4700.00000	4700.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	44.730	STA	22.46000	1004.64	22.00000	984.06	22.00000	984.06
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2348.46000	2348.46	2300.00000	2300.00	2800.00000	2800.00
0320 2528-8445113 FLAGGERS	4.000	EACH	345.00000	1380.00	345.00000	1380.00	345.00000	1380.00
0330 2601-2634100 MULCHING	3.900	ACRE	700.00000	2730.00	700.00000	2730.00	700.00000	2730.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.900	ACRE	918.96000	3583.94	900.00000	3510.00	900.00000	3510.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 009 4

Bid Order: 009
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 54-C054-095

Primary County: KEOKUK

			(1) IO081		(2) TA060		(3) MU181	
			IOWA BRIDGE & CULVERT, L.C.		TAYLOR CONSTRUCTION, INC.		MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2602-0000020 SILT FENCE	360.000 LF	2.04000	734.40	2.00000	720.00	2.00000	720.00
0360	2602-0000030 SILT FENCE FOR DITCH CHECKS	1653.000 LF	2.04000	3372.12	2.00000	3306.00	2.00000	3306.00
0370	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2013.000 LF	0.51000	1026.63	0.50000	1006.50	0.50000	1006.50
0380	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000 LF	3.06000	1346.40	3.00000	1320.00	3.00000	1320.00
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 CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	576,958.69	\$	550,463.96	\$	537,149.56
CONTRACT TOTALS			\$	1,034,057.49	\$	1,044,128.96	\$	1,049,439.58

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 009
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 54-C054-095

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CU080 CUNNINGHAM-REIS CO.		()	

SECTION 0001	ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2104-2710020	1800.000	CY	4.25000	7650.00	4.00000	7200.00	
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625		LUMP	35000.00000	35000.00	30000.00000	30000.00	
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	115.000	CY	35.00000	4025.00	40.00000	4600.00	
EXCAVATION, CLASS 20							
0040 2403-0100010	255.100	CY	595.00000	151784.50	700.00000	178570.00	
STRUCTURAL CONCRETE (BRIDGE)							
0050 2404-7775005	66056.000	LB	1.00000	66056.00	0.90000	59450.40	
REINFORCING STEEL, EPOXY COATED							
0060 2414-6424124	242.000	LF	75.00000	18150.00	70.00000	16940.00	
CONCRETE OPEN RAILING, TL-4							
0070 2501-0201042	700.000	LF	38.00000	26600.00	40.00000	28000.00	
PILES, STEEL, HP 10 X 42							
0080 2501-0201253	1200.000	LF	43.00000	51600.00	45.00000	54000.00	
PILES, STEEL, HP 12 X 53							
0090 2501-5478053	352.000	LF	100.00000	35200.00	100.00000	35200.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							
0100 2507-3250005	570.000	SY	3.50000	1995.00	3.00000	1710.00	
ENGINEERING FABRIC							
0110 2507-6800061	420.000	TON	33.00000	13860.00	30.00000	12600.00	
REVTMENT, CLASS E							
0120 2533-4980005		LUMP	65000.00000	65000.00	150000.00000	150000.00	
MOBILIZATION							
SECTION TOTALS			\$	476,920.50	\$	578,270.40	\$

SECTION 0002	ROADWAY ITEMS						
0130 2101-0850001	0.500	ACRE	6500.00000	3250.00	6000.00000	3000.00	
CLEARING AND GRUBBING							
0140 2102-2625001	13488.000	CY	11.60000	156460.80	11.00000	148368.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0150 2102-2710070	3309.000	CY	3.25000	10754.25	4.00000	13236.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0160 2105-8425015	2100.000	CY	5.50000	11550.00	6.00000	12600.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 009
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 54-C054-095

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CU080 CUNNINGHAM-REIS CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2115-0100000 MODIFIED SUBBASE	980.000	CY	30.00000	29400.00	30.00000	29400.00		
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	900.000	TON	35.00000	31500.00	20.00000	18000.00		
0190 2301-0690190 BRIDGE APPROACH, RK-19	410.600	SY	200.00000	82120.00	250.00000	102650.00		
0200 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3650.000	SY	70.00000	255500.00	53.00000	193450.00		
0210 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	525.00000	1050.00	500.00000	1000.00		
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	314.000	LF	32.00000	10048.00	30.00000	9420.00		
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	3486.000	SY	9.00000	31374.00	7.00000	24402.00		
0270 2518-6910000 SAFETY CLOSURE	4.000	EACH	160.00000	640.00	100.00000	400.00		
0280 2519-4200140 REMOVAL OF FENCE, FIELD	1700.000	LF	2.00000	3400.00	2.00000	3400.00		
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	6000.00000	6000.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	44.730	STA	22.00000	984.06	25.00000	1118.25		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5000.00000	5000.00		
0320 2528-8445113 FLAGGERS	4.000	EACH	345.00000	1380.00	345.00000	1380.00		
0330 2601-2634100 MULCHING	3.900	ACRE	700.00000	2730.00	700.00000	2730.00		
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.900	ACRE	900.00000	3510.00	900.00000	3510.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 009 7

Bid Order: 009
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 54-C054-095

Primary County: KEOKUK

			(4) HE420		(5) CU080		()	
			HERBERGER CONSTR. CO., INC.		CUNNINGHAM-REIS CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2602-0000020 SILT FENCE	360.000 LF	2.00000	720.00	3.00000	1080.00		
0360	2602-0000030 SILT FENCE FOR DITCH CHECKS	1653.000 LF	2.00000	3306.00	2.00000	3306.00		
0370	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2013.000 LF	0.50000	1006.50	0.50000	1006.50		
0380	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000 LF	3.00000	1320.00	3.50000	1540.00		
0390	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0400	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	667,603.61	\$	602,096.75	\$	
CONTRACT TOTALS			\$	1,144,524.11	\$	1,180,367.15	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 011 1

Bid Order: 011 Contract ID: 63-0055-505
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
 Contract Period: 15 WORK DAYS Late Start Date: 05/18/15

Primary County: MARION
 No Established DBE Goal

Project: MB-005-5(505)65--77-63
 Work Type: BRIDGE REPAIR
 County: MARION Prj Awd Amt: \$97,691.60
 Route: IOWA 5
 Location: WHITE BREAST CREEK 2.7 MI W OF IA 14 (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 97,691.60	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 111,315.20	113.94 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 115,121.00	117.84 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 011 2

Bid Order: 011
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 63-0055-505

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	52.280 STA	35.00000	1829.80	50.00000	2614.00	50.00000	2614.00
0020 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	46.100 STA	120.00000	5532.00	100.00000	4610.00	130.00000	5993.00
0030 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	75.00000	600.00	100.00000	800.00	100.00000	800.00
0040 2527-9263180 PAVEMENT MARKINGS REMOVED	52.280 STA	35.00000	1829.80	40.00000	2091.20	50.00000	2614.00
0050 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	75.00000	600.00	100.00000	800.00	100.00000	800.00
0060 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	300.000 LF	15.00000	4500.00	13.00000	3900.00	16.00000	4800.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	6500.00000	6500.00	4500.00000	4500.00
0080 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	26000.00000	26000.00	20000.00000	20000.00
0090 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1400.00000	2800.00	1000.00000	2000.00	1500.00000	3000.00
0100 2599-9999014 ('SQUARE FEET' ITEM) FULL DEPTH DECK REPAIR	200.000 SF	310.00000	62000.00	310.00000	62000.00	350.00000	70000.00
SECTION TOTALS		\$	97,691.60	\$	111,315.20	\$	115,121.00
CONTRACT TOTALS		\$	97,691.60	\$	111,315.20	\$	115,121.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 012 1

Bid Order: 012 Contract ID: 68-C068-060-A
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 80 WORK DAYS Late Start Date: 04/11/16

Primary County: MONROE
Established DBE Goal: 4.00 %

Project: BROS-C068(60)--8J-68
Work Type: BRIDGE REPLACEMENT - CCS
County: MONROE Prj Awd Amt: \$415,741.20
Route: 625TH AVE
Location: 625TH AVE: US34 N 1.1 MI

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.	\$ 415,741.20	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 548,787.80	132.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 012 2

Bid Order: 012
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 68-C068-060-A

Primary County: MONROE

		(1) IO081		(2) CU080		()		
		IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 24'-6 CONTINUIOUS CONCRETE SLAB BRIDGE								
0010	2101-0850001	0.400	ACRE	10000.00000	4000.00	14000.00000	5600.00	
	CLEARING AND GRUBBING							
0020	2102-2710070	61.000	CY	48.00000	2928.00	13.00000	793.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020	2150.000	CY	10.00000	21500.00	9.00000	19350.00	
	EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425015	484.000	CY	14.50000	7018.00	10.00000	4840.00	
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260051	100.000	TON	25.00000	2500.00	26.00000	2600.00	
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0060	2401-6745625		LUMP	25000.00000	25000.00	26000.00000	26000.00	
	REMOVAL OF EXISTING BRIDGE							
0070	2402-2720000	118.000	CY	30.00000	3540.00	40.00000	4720.00	
	EXCAVATION, CLASS 20							
0080	2402-2722000	22.000	CY	150.00000	3300.00	500.00000	11000.00	
	EXCAVATION, CLASS 22							
0090	2403-0100010	211.700	CY	595.00000	125961.50	815.00000	172535.50	
	STRUCTURAL CONCRETE (BRIDGE)							
0100	2404-7775000	54661.000	LB	0.95000	51927.95	0.80000	43728.80	
	REINFORCING STEEL							
0110	2414-6424124	242.200	LF	85.00000	20587.00	65.00000	15743.00	
	CONCRETE OPEN RAILING, TL-4							
0120	2501-0201042	350.000	LF	42.00000	14700.00	45.00000	15750.00	
	PILES, STEEL, HP 10 X 42							
0130	2501-0201253	490.000	LF	48.00000	23520.00	65.00000	31850.00	
	PILES, STEEL, HP 12 X 53							
0140	2501-5478053	252.000	LF	90.00000	22680.00	185.00000	46620.00	
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							
0150	2505-4008400	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0160	2505-4021010	4.000	EACH	195.00000	780.00	200.00000	800.00	
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170	2505-4021700	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	
	STEEL BEAM GUARDRAIL END TERMINAL							
0180	2507-3250005	615.000	SY	3.00000	1845.00	4.00000	2460.00	
	ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 012 3

Bid Order: 012
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 68-C068-060-A

Primary County: MONROE

			(1) IO081		(2) CU080		()	
			IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2507-6800061 REVTMENT, CLASS E	415.000 TON	45.00000	18675.00	42.00000	17430.00		
0200	2507-6875002 REVTMENT, REMOVE AND REPLACE	80.000 CY	27.00000	2160.00	45.00000	3600.00		
0210	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	400.00000	800.00		
0220	2526-8285000 CONSTRUCTION SURVEY	LUMP	3200.00000	3200.00	4500.00000	4500.00		
0230	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	4000.00000	4000.00		
0240	2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	91000.00000	91000.00		
0250	2601-2634100 MULCHING	0.900 ACRE	700.00000	630.00	700.00000	630.00		
0260	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1750.00000	1575.00	2500.00000	2250.00		
0270	2602-0000020 SILT FENCE	605.000 LF	2.25000	1361.25	3.00000	1815.00		
0280	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	605.000 LF	1.70000	1028.50	0.50000	302.50		
0290	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	590.000 LF	3.60000	2124.00	3.00000	1770.00		
0300	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0310	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	415,741.20	\$	548,787.80	\$	
CONTRACT TOTALS			\$	415,741.20	\$	548,787.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 013 1

Bid Order: 013 Contract ID: 77-C077-164
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 320 WORK DAYS Late Start Date: 07/06/15

Primary County: POLK
Established DBE Goal: 3.00 %

Project: STP-S-C077(164)--5E-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: \$15,983,487.30
Route: NW 66TH AVENUE
Location: FROM NW BEAVER DRIVE TO NW 26TH STREET

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.	\$ 15,983,487.30	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 16,616,344.37	103.95 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 17,271,822.10	108.06 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 013 2

Bid Order: 013
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	4.100	ACRE	8000.00000	32800.00	8000.00000	32800.00	8000.00000	32800.00
0020 2102-0425070 SPECIAL BACKFILL	1932.000	TON	25.00000	48300.00	24.00000	46368.00	24.00000	46368.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	21494.000	CY	12.00000	257928.00	12.00000	257928.00	12.00000	257928.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21002.000	CY	5.00000	105010.00	5.00000	105010.00	5.00000	105010.00
0050 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	979.000	CY	10.00000	9790.00	10.00000	9790.00	10.00000	9790.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4789.000	CY	10.00000	47890.00	10.00000	47890.00	10.00000	47890.00
0070 2115-0100000 MODIFIED SUBBASE	2337.200	CY	46.00000	107511.20	45.60000	106576.32	46.00000	107511.20
0080 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	330.100	SY	85.00000	28058.50	85.00000	28058.50	92.00000	30369.20
0090 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	403.800	SY	80.00000	32304.00	79.00000	31900.20	92.00000	37149.60
0100 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	53.300	SY	135.00000	7195.50	132.00000	7035.60	180.00000	9594.00
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1483.800	SY	44.00000	65287.20	39.00000	57868.20	40.00000	59352.00
0120 2213-8201100 BASE WIDENING, 10 IN. HOT MIX ASPHALT MIXTURE	3376.100	SY	60.00000	202566.00	79.00000	266711.90	80.00000	270088.00
0130 2214-5145150 PAVEMENT SCARIFICATION	1518.900	SY	12.00000	18226.80	9.00000	13670.10	9.00000	13670.10
0140 2301-0690203 BRIDGE APPROACH, BR-203	1118.400	SY	195.00000	218088.00	225.00000	251640.00	200.00000	223680.00
0150 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2254.800	SY	76.00000	171364.80	76.00000	171364.80	85.00000	191658.00
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	800.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 013 3

Bid Order: 013
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	357.400	TON	75.00000	26805.00	66.00000	23588.40	66.00000	23588.40
0180 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	178.700	TON	91.00000	16261.70	85.00000	15189.50	85.00000	15189.50
0190 2303-0051750 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	3980.700	TON	65.00000	258745.50	53.00000	210977.10	53.00000	210977.10
0200 2303-0052750 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	1816.300	TON	65.00000	118059.50	55.00000	99896.50	55.00000	99896.50
0210 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1397.500	TON	65.00000	90837.50	58.00000	81055.00	58.00000	81055.00
0220 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	46.500	SY	220.00000	10230.00	318.00000	14787.00	320.00000	14880.00
0230 2303-0246422 ASPHALT BINDER, PG 64-22	463.800	TON	540.00000	250452.00	479.00000	222160.20	480.00000	222624.00
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	7400.00000	7400.00	7500.00000	7500.00
0250 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	361.600	TON	30.00000	10848.00	30.00000	10848.00	27.00000	9763.20
0260 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.000	CY	425.00000	1700.00	425.00000	1700.00	425.00000	1700.00
0270 2404-7775000 REINFORCING STEEL	59.000	LB	5.00000	295.00	5.00000	295.00	5.00000	295.00
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	7063.600	SY	2.00000	14127.20	2.45000	17305.82	1.50000	10595.40
0290 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	600.00000	1200.00	575.00000	1150.00	575.00000	1150.00
0300 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0320 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	950.00000	1900.00	925.00000	1850.00	925.00000	1850.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 013 4

Bid Order: 013
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1400.00000	1400.00	1325.00000	1325.00	1325.00000	1325.00
0340 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	31.000	LF	60.00000	1860.00	55.00000	1705.00	55.00000	1705.00
0350 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	300.00000	600.00	275.00000	550.00	275.00000	550.00
0360 2417-1007000 CORRUGATED PIPE CULVERT, ENTRANCE PIPE, 15 INCH	18.000	LF	50.00000	900.00	45.00000	810.00	45.00000	810.00
0370 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	35.000	LF	50.00000	1750.00	50.00000	1750.00	50.00000	1750.00
0380 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	5000.00000	5000.00	4900.00000	4900.00	4900.00000	4900.00
0390 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	6200.00000	18600.00	6200.00000	18600.00	6200.00000	18600.00
0400 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	9400.00000	18800.00	9400.00000	18800.00	9400.00000	18800.00
0410 2435-0250900 INTAKE, SW-509	2.000	EACH	6000.00000	12000.00	6000.00000	12000.00	6000.00000	12000.00
0420 2435-0251000 INTAKE, SW-510	2.000	EACH	8200.00000	16400.00	8200.00000	16400.00	8200.00000	16400.00
0430 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2000.00000	2000.00	1900.00000	1900.00	1900.00000	1900.00
0440 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	150000.00000	150000.00	300000.00000	300000.00	75000.00000	75000.00
0450 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3317.600	LF	10.00000	33176.00	13.00000	43128.80	13.00000	43128.80
0460 2502-8221303 SUBDRAIN OUTLET, DR-303	7.000	EACH	250.00000	1750.00	210.00000	1470.00	210.00000	1470.00
0470 2502-8221304 SUBDRAIN OUTLET, DR-304	15.000	EACH	250.00000	3750.00	275.00000	4125.00	275.00000	4125.00
0480 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	56.000	LF	90.00000	5040.00	85.00000	4760.00	85.00000	4760.00
0490 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	103.000	LF	70.00000	7210.00	65.00000	6695.00	65.00000	6695.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 013 5

Bid Order: 013
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	88.000	LF	105.00000	9240.00	105.00000	9240.00	105.00000	9240.00
0510 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	302.000	LF	90.00000	27180.00	90.00000	27180.00	90.00000	27180.00
0520 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	760.000	LF	130.00000	98800.00	130.00000	98800.00	130.00000	98800.00
0530 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	215.000	LF	70.00000	15050.00	70.00000	15050.00	70.00000	15050.00
0540 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	41.000	LF	115.00000	4715.00	115.00000	4715.00	115.00000	4715.00
0550 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	253.300	LF	5.00000	1266.50	20.00000	5066.00	20.00000	5066.00
0560 2507-3250005 ENGINEERING FABRIC	150.200	SY	6.00000	901.20	10.00000	1502.00	9.00000	1351.80
0570 2507-6800061 REVTMENT, CLASS E	1920.400	TON	65.00000	124826.00	36.00000	69134.40	40.00000	76816.00
0580 2510-6745850 REMOVAL OF PAVEMENT	10716.300	SY	7.00000	75014.10	7.95000	85194.59	5.00000	53581.50
0590 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
0600 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1755.300	SY	10.00000	17553.00	10.00000	17553.00	8.00000	14042.40
0610 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	1907.800	SY	28.00000	53418.40	24.00000	45787.20	24.00000	45787.20
0620 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	1248.800	SY	41.00000	51200.80	42.00000	52449.60	36.00000	44956.80
0630 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	33.300	SY	140.00000	4662.00	135.00000	4495.50	88.00000	2930.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 013
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	24.240	STA	400.00000	9696.00	325.00000	7878.00	325.00000	7878.00
0650 2511-7528101 DETECTABLE WARNINGS	60.000	SF	35.00000	2100.00	65.00000	3900.00	36.00000	2160.00
0660 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1225.100	LF	27.00000	33077.70	35.00000	42878.50	36.00000	44103.60
0670 2513-0001030 CONCRETE BARRIER, BA-103	187.600	LF	95.00000	17822.00	70.00000	13132.00	92.00000	17259.20
0680 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	375.000	SY	95.00000	35625.00	55.00000	20625.00	72.00000	27000.00
0690 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	358.800	SY	125.00000	44850.00	60.00000	21528.00	90.00000	32292.00
0700 2515-6745600 REMOVAL OF PAVED DRIVEWAY	375.000	SY	18.00000	6750.00	10.00000	3750.00	20.00000	7500.00
0710 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0720 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	348.000	LF	16.00000	5568.00	15.25000	5307.00	16.00000	5568.00
0730 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	40.000	LF	45.00000	1800.00	44.00000	1760.00	44.00000	1760.00
0740 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, STEEL POST AND CABLE RAIL	70.000	LF	30.00000	2100.00	29.00000	2030.00	29.00000	2030.00
0750 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	140.000	LF	5.00000	700.00	4.00000	560.00	4.00000	560.00
0760 2519-4200140 REMOVAL OF FENCE, FIELD	147.000	LF	5.00000	735.00	4.00000	588.00	4.00000	588.00
0770 2523-0000100 LIGHTING POLES	3.000	EACH	5500.00000	16500.00	5101.00000	15303.00	5200.00000	15600.00
0780 2523-0000200 ELECTRICAL CIRCUITS	370.000	LF	17.00000	6290.00	16.64000	6156.80	17.00000	6290.00
0790 2523-0000400 CONTROL CABINET	1.000	EACH	7500.00000	7500.00	7127.00000	7127.00	7250.00000	7250.00
0800 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	20000.00000	20000.00	18680.00000	18680.00	19000.00000	19000.00
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	302.350	STA	25.00000	7558.75	23.36000	7062.90	24.00000	7256.40
0820 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	82.480	STA	160.00000	13196.80	156.40000	12899.87	160.00000	13196.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	15.000	EACH	250.00000	3750.00	250.00000	3750.00	250.00000	3750.00
0840 2527-9263180 PAVEMENT MARKINGS REMOVED	206.300	STA	18.00000	3713.40	16.86000	3478.22	17.00000	3507.10
0850 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4012.500	LF	18.00000	72225.00	17.28000	69336.00	18.00000	72225.00
0870 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	60670.00000	60670.00	25000.00000	25000.00
0880 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0890 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	900.00000	3600.00	900.00000	3600.00
0900 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	2.000	EACH	5000.00000	10000.00	4500.00000	9000.00	4500.00000	9000.00
0910 2552-0000210 TRENCH FOUNDATION	600.000	TON	30.00000	18000.00	24.00000	14400.00	24.00000	14400.00
0920 2554-0112030 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN. (NON-RESTRAINED JOINT)	3400.000	LF	220.00000	748000.00	366.00000	1244400.00	366.00000	1244400.00
0930 2554-0112030 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN. (RESTRAINED JOINT)	3075.000	LF	370.00000	1137750.00	410.00000	1260750.00	410.00000	1260750.00
0940 2554-0112036 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN. (RESTRAINED JOINT)	780.000	LF	350.00000	273000.00	450.00000	351000.00	450.00000	351000.00
0950 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BENDS, 20 INCH	3.000	EACH	4000.00000	12000.00	2650.00000	7950.00	2650.00000	7950.00
0960 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BENDS, 30 INCH	20.000	EACH	9500.00000	190000.00	5000.00000	100000.00	5000.00000	100000.00
0970 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BENDS, 36 INCH	8.000	EACH	13500.00000	108000.00	7500.00000	60000.00	7500.00000	60000.00
0980 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MJ PLUG, 30 INCH	2.000	EACH	7500.00000	15000.00	3000.00000	6000.00	3000.00000	6000.00
0990 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MJ SOLID SLEEVE, 30 INCH	4.000	EACH	8500.00000	34000.00	5000.00000	20000.00	5000.00000	20000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 36 INCH X 30 INCH	1.000	EACH	10000.00000	10000.00	7000.00000	7000.00	7000.00000	7000.00
1010 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 30 INCH X 30 INCH	1.000	EACH	16000.00000	16000.00	9000.00000	9000.00	9000.00000	9000.00
1020 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 30 INCH X 6 INCH	1.000	EACH	10500.00000	10500.00	5000.00000	5000.00	5000.00000	5000.00
1030 2554-0207000 VALVE, GATE, DIP, 30 INCH	3.000	EACH	35500.00000	106500.00	28500.00000	85500.00	28500.00000	85500.00
1040 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	9.000	EACH	6500.00000	58500.00	9000.00000	81000.00	9000.00000	81000.00
1050 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	4.000	EACH	575.00000	2300.00	600.00000	2400.00	600.00000	2400.00
1060 2599-9999005 ('EACH' ITEM) VALVE, ELASTOMERIC CHECK VALVE, 20 INCH	1.000	EACH	8000.00000	8000.00	4000.00000	4000.00	4000.00000	4000.00
1070 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE ENCASEMEN	500.000	LF	375.00000	187500.00	225.00000	112500.00	225.00000	112500.00
1080 2599-9999009 ('LINEAR FEET' ITEM) DRAIN TILE REPAIR	650.000	LF	30.00000	19500.00	30.00000	19500.00	10.00000	6500.00
1090 2599-9999009 ('LINEAR FEET' ITEM) RIVER PIPE GRAVITY MAIN, TRENCHED, DIP,	40.000	LF	225.00000	9000.00	150.00000	6000.00	150.00000	6000.00
1100 2599-9999009 ('LINEAR FEET' ITEM) RIVER PIPE GRAVITY MAIN, TRENCHED, PVC,	235.000	LF	110.00000	25850.00	100.00000	23500.00	100.00000	23500.00
1110 2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION		LUMP	145000.00000	145000.00	120000.00000	120000.00	120000.00000	120000.00
1120 2599-9999010 ('LUMP SUM' ITEM) CAUSEWAY		LUMP	935000.00000	935000.00	750000.00000	750000.00	800000.00000	800000.00
1130 2599-9999010 ('LUMP SUM' ITEM) CONNECT TO EXISTING MAIN, 30 INCH		LUMP	12500.00000	12500.00	600.00000	600.00	600.00000	600.00
1140 2599-9999010 ('LUMP SUM' ITEM) CONNECT TO EXISTING MAIN, 36 INCH		LUMP	15000.00000	15000.00	7000.00000	7000.00	7000.00000	7000.00
1150 2599-9999010 ('LUMP SUM' ITEM) CONNECT TO EXISTING RIVER PIPE, 20 INCH		LUMP	8500.00000	8500.00	1000.00000	1000.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2599-9999010 ('LUMP SUM' ITEM) DEWATERING, RIVER CROSSING	LUMP		300000.00000	300000.00	1025000.00000	1025000.00	400000.00000	400000.00
1170 2601-2634100 MULCHING	5.500 ACRE		700.00000	3850.00	700.00000	3850.00	700.00000	3850.00
1180 2601-2636041 SEEDING AND FERTILIZING	10.000 ACRE		800.00000	8000.00	800.00000	8000.00	800.00000	8000.00
1190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE		250.00000	500.00	250.00000	500.00	250.00000	500.00
1200 2602-0000020 SILT FENCE	7951.000 LF		1.50000	11926.50	1.50000	11926.50	1.50000	11926.50
1210 2602-0000030 SILT FENCE FOR DITCH CHECKS	798.000 LF		1.60000	1276.80	1.60000	1276.80	1.60000	1276.80
1220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4375.000 LF		0.10000	437.50	0.10000	437.50	0.10000	437.50
1230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	875.000 LF		0.50000	437.50	0.50000	437.50	0.50000	437.50
1240 2602-0000212 FLOATING SILT CURTAIN (HANGING)	2800.000 LF		20.00000	56000.00	20.00000	56000.00	20.00000	56000.00
1250 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	1400.000 LF		7.00000	9800.00	7.00000	9800.00	7.00000	9800.00
1260 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	986.000 LF		2.50000	2465.00	2.50000	2465.00	2.50000	2465.00
1270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000 LF		0.50000	250.00	0.50000	250.00	0.50000	250.00
1280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH		500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS			\$	7,794,195.35	\$	8,797,793.82	\$	7,942,425.50
SECTION 0002	ITEMS FOR AN 834'-0 X 56'-0	PPC BEAM BRIDGE WITH 10'-0 SIDEWALK						
1290 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3545.000 CY		4.00000	14180.00	7.00000	24815.00	20.00000	70900.00
1300 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1310 2402-2720000 EXCAVATION, CLASS 20	1501.000	CY	20.00000	30020.00	100.00000	150100.00	20.00000	30020.00
1320 2402-2721000 EXCAVATION, CLASS 21	3673.000	CY	250.00000	918250.00	100.00000	367300.00	400.00000	1469200.00
1330 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	4605.500	CY	550.00000	2533025.00	500.00000	2302750.00	600.00000	2763300.00
1340 2404-7775000 REINFORCING STEEL	444253.000	LB	0.85000	377615.05	0.95000	422040.35	1.00000	444253.00
1350 2404-7775005 REINFORCING STEEL, EPOXY COATED	478516.000	LB	0.90000	430664.40	0.95000	454590.20	0.85000	406738.60
1360 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	256.000	LB	4.00000	1024.00	7.00000	1792.00	7.00000	1792.00
1370 2407-0564095 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD95	18.000	EACH	16000.00000	288000.00	16000.00000	288000.00	15000.00000	270000.00
1380 2407-0564105 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD105	54.000	EACH	18000.00000	972000.00	19000.00000	1026000.00	17000.00000	918000.00
1390 2408-7800000 STRUCTURAL STEEL	35364.000	LB	3.50000	123774.00	4.00000	141456.00	7.00000	247548.00
1400 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	72.000	LF	175.00000	12600.00	400.00000	28800.00	225.00000	16200.00
1410 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	102.000	LF	50.00000	5100.00	60.00000	6120.00	75.00000	7650.00
1420 2414-6424110 CONCRETE BARRIER RAILING	1700.900	LF	55.00000	93549.50	50.00000	85045.00	100.00000	170090.00
1430 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	865.000	LF	55.00000	47575.00	50.00000	43250.00	95.00000	82175.00
1440 2414-6460000 ORNAMENTAL METAL RAILING	863.000	LF	100.00000	86300.00	95.00000	81985.00	50.00000	43150.00
1450 2501-0201057 PILES, STEEL, HP 10 X 57	19145.000	LF	45.00000	861525.00	40.00000	765800.00	43.00000	823235.00
1460 2507-3250005 ENGINEERING FABRIC	1430.000	SY	3.00000	4290.00	2.50000	3575.00	2.00000	2860.00
1470 2507-6875002 REVTMENT, REMOVE AND REPLACE	3545.000	CY	20.00000	70900.00	50.00000	177250.00	13.00000	46085.00
1480 2523-0000100 LIGHTING POLES	7.000	EACH	4300.00000	30100.00	4254.00000	29778.00	4300.00000	30100.00
1490 2523-0000200 ELECTRICAL CIRCUITS	1380.000	LF	10.00000	13800.00	9.15000	12627.00	10.00000	13800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-C077-164

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1500 2523-0000400 CONTROL CABINET	1.000	EACH	10000.00000	10000.00	7127.00000	7127.00	7300.00000	7300.00
1510 2526-8285000 CONSTRUCTION SURVEY		LUMP	125000.00000	125000.00	65650.00000	65650.00	50000.00000	50000.00
1520 2533-4980005 MOBILIZATION		LUMP	940000.00000	940000.00	1132700.00000	1132700.00	1215000.00000	1215000.00
SECTION TOTALS			\$	8,189,291.95	\$	7,818,550.55	\$	9,329,396.60
CONTRACT TOTALS			\$	15,983,487.30	\$	16,616,344.37	\$	17,271,822.10

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 014 1

Bid Order: 014 Contract ID: 80-C080-064
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to UNITED CONTRACTORS INC. AND SUBSIDIARIES
 Contract Period: 35 WORK DAYS Late Start Date: 12/01/15

Primary County: RINGGOLD
 No Established DBE Goal

Project: ER-C080(64)--58-80
 Work Type: PILING REPAIR
 County: RINGGOLD Prj Awd Amt: \$669,412.75
 Route: P33
 Location: 150 FEET WEST OF COUNTY HIGHWAY P33 BRIDGE
 OVER W.FK GRAND RIVER, DDIR IA-13-01-80-04

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 669,412.75	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 813,450.90	121.51 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 814,344.50	121.65 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 847,780.00	126.64 %
5	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 1,013,044.00	151.33 %
6	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 1,013,180.00	151.35 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 80-C080-064

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850001	0.230	ACRE	10000.00000	2300.00	14000.00000	3220.00	12540.00000	2884.20
CLEARING AND GRUBBING								
0020 2104-2713020	80.000	CY	25.00000	2000.00	40.00000	3200.00	22.05000	1764.00
EXCAVATION, CLASS 13, CHANNEL								
0030 2402-0425031	120.000	TON	35.00000	4200.00	45.00000	5400.00	36.00000	4320.00
GRANULAR BACKFILL								
0040 2402-0425040	575.000	CY	40.00000	23000.00	65.00000	37375.00	78.95000	45396.25
FLOODED BACKFILL								
0050 2402-2721000	90.000	CY	25.00000	2250.00	35.00000	3150.00	23.20000	2088.00
EXCAVATION, CLASS 21								
0060 2405-2705000		LUMP	20000.00000	20000.00	30000.00000	30000.00	37600.00000	37600.00
EXCAVATE AND DEWATER								
0070 2408-7800000	64433.000	LB	1.75000	112757.75	2.30000	148195.90	2.30000	148195.90
STRUCTURAL STEEL								
0080 2501-5775000	14760.000	SF	22.00000	324720.00	22.00000	324720.00	25.25000	372690.00
PILES, STEEL SHEET								
0090 2507-3250005	75.000	SY	5.00000	375.00	2.00000	150.00	2.35000	176.25
ENGINEERING FABRIC								
0100 2507-6799000		LUMP	5500.00000	5500.00	16000.00000	16000.00	7311.50000	7311.50
BANK SHAPING								
0110 2507-6800021	450.000	TON	47.00000	21150.00	60.00000	27000.00	54.18000	24381.00
REVTMENT, CLASS B								
0120 2507-6800061	1700.000	TON	47.00000	79900.00	60.00000	102000.00	54.22000	92174.00
REVTMENT, CLASS E								
0130 2526-8285000		LUMP	2000.00000	2000.00	3500.00000	3500.00	3000.00000	3000.00
CONSTRUCTION SURVEY								
0140 2528-8445110		LUMP	1600.00000	1600.00	2500.00000	2500.00	2500.00000	2500.00
TRAFFIC CONTROL								
0150 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS								
0160 2533-4980005		LUMP	43500.00000	43500.00	77000.00000	77000.00	46500.00000	46500.00
MOBILIZATION								
0170 2599-9999005	64.000	EACH	100.00000	6400.00	150.00000	9600.00	90.05000	5763.20
('EACH' ITEM) WEIR BLOCKS - REMOVE, SALVAGE & RESET								
0180 2599-9999005	4.000	EACH	130.00000	520.00	800.00000	3200.00	90.05000	360.20
('EACH' ITEM) WEIR BLOCKS - RETRIEVE, SAVAGE & RESET								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 014
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 80-C080-064

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059		(2) CR120		(3) PE320	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2634100	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
MULCHING								
0200 2601-2636043	0.600	ACRE	5000.00000	3000.00	5000.00000	3000.00	5000.00000	3000.00
SEEDING AND FERTILIZING (RURAL)								
0210 2602-0000020	400.000	LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
SILT FENCE								
0220 2602-0000101	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0230 2602-0000212	200.000	LF	24.00000	4800.00	24.00000	4800.00	24.00000	4800.00
FLOATING SILT CURTAIN (HANGING)								
0240 2602-0000240	200.000	LF	8.00000	1600.00	8.00000	1600.00	8.00000	1600.00
MAINTENANCE OF FLOATING SILT CURTAIN								
0250 2602-0000312	290.000	LF	3.00000	870.00	3.00000	870.00	3.00000	870.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0270 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	669,412.75	\$	813,450.90	\$	814,344.50
CONTRACT TOTALS			\$	669,412.75	\$	813,450.90	\$	814,344.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 014
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 80-C080-064

Primary County: RINGGOLD

		(4) JE200		(5) NE140		(6) MU120		
		JENSEN CONSTRUCTION CO.		NELSON & ROCK CONTRACTING, I		MURPHY HEAVY CONTRACTING CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.230 ACRE	54350.00000	12500.50	40000.00000	9200.00	10000.00000	2300.00
0020	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	80.000 CY	30.00000	2400.00	25.00000	2000.00	100.00000	8000.00
0030	2402-0425031 GRANULAR BACKFILL	120.000 TON	40.00000	4800.00	45.00000	5400.00	50.00000	6000.00
0040	2402-0425040 FLOODED BACKFILL	575.000 CY	42.00000	24150.00	72.00000	41400.00	65.00000	37375.00
0050	2402-2721000 EXCAVATION, CLASS 21	90.000 CY	130.00000	11700.00	30.00000	2700.00	350.00000	31500.00
0060	2405-2705000 EXCAVATE AND DEWATER	LUMP	25000.00000	25000.00	40000.00000	40000.00	70000.00000	70000.00
0070	2408-7800000 STRUCTURAL STEEL	64433.000 LB	1.50000	96649.50	3.00000	193299.00	5.00000	322165.00
0080	2501-5775000 PILES, STEEL SHEET	14760.000 SF	28.00000	413280.00	31.00000	457560.00	20.00000	295200.00
0090	2507-3250005 ENGINEERING FABRIC	75.000 SY	6.00000	450.00	3.00000	225.00	10.00000	750.00
0100	2507-6799000 BANK SHAPING	LUMP	38000.00000	38000.00	20000.00000	20000.00	4500.00000	4500.00
0110	2507-6800021 REVTMENT, CLASS B	450.000 TON	49.00000	22050.00	71.00000	31950.00	60.00000	27000.00
0120	2507-6800061 REVTMENT, CLASS E	1700.000 TON	47.00000	79900.00	71.00000	120700.00	60.00000	102000.00
0130	2526-8285000 CONSTRUCTION SURVEY	LUMP	4500.00000	4500.00	3000.00000	3000.00	3500.00000	3500.00
0140	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	2000.00000	2000.00	1300.00000	1300.00
0150	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0160	2533-4980005 MOBILIZATION	LUMP	80000.00000	80000.00	55000.00000	55000.00	55000.00000	55000.00
0170	2599-9999005 ('EACH' ITEM) WEIR BLOCKS - REMOVE, SALVAGE & RESET	64.000 EACH	140.00000	8960.00	150.00000	9600.00	200.00000	12800.00
0180	2599-9999005 ('EACH' ITEM) WEIR BLOCKS - RETRIEVE, SAVAGE & RESET	4.000 EACH	550.00000	2200.00	350.00000	1400.00	2000.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Contract ID: 80-C080-064

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) JE200			(5) NE140		
			JENSEN CONSTRUCTION CO.			NELSON & ROCK CONTRACTING, I		
							(6) MU120	
							MURPHY HEAVY CONTRACTING CORP	
0190 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	5000.00000	3000.00	1500.00000	900.00	2200.00000	1320.00
0210 2602-0000020 SILT FENCE	400.000	LF	3.00000	1200.00	3.50000	1400.00	7.00000	2800.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000	LF	1.00000	400.00	1.00000	400.00	5.00000	2000.00
0230 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	24.00000	4800.00	35.00000	7000.00	50.00000	10000.00
0240 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	8.00000	1600.00	4.00000	800.00	7.00000	1400.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	290.000	LF	3.00000	870.00	6.00000	1740.00	10.00000	2900.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	847,780.00	\$	1,013,044.00	\$	1,013,180.00
CONTRACT TOTALS			\$	847,780.00	\$	1,013,044.00	\$	1,013,180.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15

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Bid Order: 015 Contract ID: 83-C083-058
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/20/15

Primary County: SHELBY
Established DBE Goal: 4.00 %

Project: BROS-C083(58)--5F-83
Work Type: BRIDGE REPLACEMENT - CCS
County: SHELBY Prj Awd Amt: \$502,427.04
Route: NISHNA AVENUE
Location: INTERSECTION OF NISHNA AVENUE AND REDWOOD
ROAD E 0.75 MI

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 502,427.04	100.00 %
2	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 553,793.80	110.22 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 604,767.46	120.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 015 2

Bid Order: 015
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 83-C083-058

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) MU120 MURPHY HEAVY CONTRACTING COR		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.595	ACRE	6000.00000	3570.00	6000.00000	3570.00	6500.00000	3867.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	220.000	CY	8.00000	1760.00	15.00000	3300.00	10.00000	2200.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	750.000	CY	5.00000	3750.00	15.00000	11250.00	10.00000	7500.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	26000.00000	26000.00	42000.00000	42000.00	35000.00000	35000.00
0050 2402-2720000 EXCAVATION, CLASS 20	490.000	CY	30.00000	14700.00	25.00000	12250.00	40.00000	19600.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	281.000	CY	520.00000	146120.00	625.00000	175625.00	580.00000	162980.00
0070 2404-7775000 REINFORCING STEEL	59848.000	LB	0.72000	43090.56	0.90000	53863.20	0.78000	46681.44
0080 2414-6424120 CONCRETE OPEN RAILING	262.208	LF	60.00000	15732.48	75.00000	19665.60	65.00000	17043.52
0090 2501-0201042 PILES, STEEL, HP 10 X 42	2190.000	LF	38.00000	83220.00	35.00000	76650.00	50.00000	109500.00
0100 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	432.000	LF	150.00000	64800.00	80.00000	34560.00	100.00000	43200.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1735.00000	6940.00	2500.00000	10000.00	1700.00000	6800.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	281.00000	1124.00	500.00000	2000.00	275.00000	1100.00
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2050.00000	8200.00	2700.00000	10800.00	2000.00000	8000.00
0140 2507-3250005 ENGINEERING FABRIC	650.000	SY	3.00000	1950.00	4.00000	2600.00	3.50000	2275.00
0150 2507-6800042 REVTMENT, CLASS D	500.000	TON	45.00000	22500.00	50.00000	25000.00	45.00000	22500.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	200.00000	400.00	200.00000	400.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00	4000.00000	4000.00	4000.00000	4000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2500.00000	2500.00	4500.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 015
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 83-C083-058

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) MU120 MURPHY HEAVY CONTRACTING COR		(3) CU080 CUNNINGHAM-REIS CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	42000.00000	42000.00	50000.00000	50000.00	100000.00000	100000.00
0200 2602-0000020 SILT FENCE	80.000 LF	5.00000	400.00	7.00000	560.00	8.50000	680.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000 LF	3.00000	240.00	5.00000	400.00	0.50000	40.00
0220 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000 LF	40.00000	4000.00	60.00000	6000.00	40.00000	4000.00
0230 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	300.000 LF	3.10000	930.00	6.00000	1800.00	3.00000	900.00
0240 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000 LF	10.00000	5000.00	10.00000	5000.00	4.00000	2000.00
SECTION TOTALS		\$	502,427.04	\$	553,793.80	\$	604,767.46
CONTRACT TOTALS		\$	502,427.04	\$	553,793.80	\$	604,767.46

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
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Bid Order: 016 Contract ID: 84-C084-149
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/27/15

Primary County: SIOUX
Established DBE Goal: 4.00 %

Project: BROS-C084(149)--8J-84
Work Type: BRIDGE REPLACEMENT - CCS
County: SIOUX Prj Awd Amt: \$403,639.92
Route: 290TH STREET
Location: 290TH STREET: NW OF ROCK VALLEY

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 403,639.92	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 404,453.90	100.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 016
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 84-C084-149

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GR100		(2) CH320		()	
		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2104-2710020	851.000	CY	5.00000	4255.00	6.00000	5106.00	
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625		LUMP	38000.00000	38000.00	35000.00000	35000.00	
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	52.000	CY	70.00000	3640.00	50.00000	2600.00	
EXCAVATION, CLASS 20							
0040 2403-0100010	244.400	CY	435.00000	106314.00	500.00000	122200.00	
STRUCTURAL CONCRETE (BRIDGE)							
0050 2404-7775000	4818.000	LB	1.10000	5299.80	0.75000	3613.50	
REINFORCING STEEL							
0060 2404-7775005	54644.000	LB	0.98000	53551.12	0.85000	46447.40	
REINFORCING STEEL, EPOXY COATED							
0070 2414-6424120	222.000	LF	70.00000	15540.00	75.00000	16650.00	
CONCRETE OPEN RAILING							
0080 2501-0201042	1680.000	LF	35.00000	58800.00	45.00000	75600.00	
PILES, STEEL, HP 10 X 42							
0090 2501-5475042	252.000	LF	190.00000	47880.00	125.00000	31500.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)							
0100 2505-4008400	4.000	EACH	1870.00000	7480.00	1815.00000	7260.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0110 2505-4021010	4.000	EACH	310.00000	1240.00	300.00000	1200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0120 2505-4021700	4.000	EACH	2035.00000	8140.00	1975.00000	7900.00	
STEEL BEAM GUARDRAIL END TERMINAL							
0130 2518-6910000	2.000	EACH	350.00000	700.00	300.00000	600.00	
SAFETY CLOSURE							
0140 2528-8445110		LUMP	3800.00000	3800.00	1777.00000	1777.00	
TRAFFIC CONTROL							
0150 2533-4980005		LUMP	42000.00000	42000.00	40000.00000	40000.00	
MOBILIZATION							
0160 2555-0000010		LUMP	2000.00000	2000.00	5000.00000	5000.00	
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0170 2602-0000309	500.000	LF	10.00000	5000.00	4.00000	2000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
SECTION TOTALS			\$ 403,639.92		\$ 404,453.90		\$

CONTRACT TOTALS			\$ 403,639.92		\$ 404,453.90		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
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Bid Order: 017 Contract ID: 86-2267-601
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 145 WORK DAYS Late Start Date: 07/06/15

Primary County: TAMA
Established DBE Goal: 4.00 %

Project: BRS-2267(601)--60-86
Work Type: BRIDGE REPLACEMENT - CCS
County: TAMA Prj Awd Amt: \$634,544.70
Route: 1ST STREET (E44)
Location: IN THE CITY OF ELBERON, OVER TROUBLESOME
CREEK

Project: BRS-2267(602)--60-86
Work Type: BRIDGE REPLACEMENT - CCS
County: TAMA Prj Awd Amt: \$612,218.75
Route: 1ST STREET (E44)
Location: IN THE CITY OF ELBERON, OVER TROUBLESOME
CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,246,763.45	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 017
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 86-2267-601

Primary County: TAMA

LINE NO / ITEM CODE / ALT		(1) TA060		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BRS-2267(601)--60-86							
0010	2101-0850001	0.300	ACRE	2000.00000	600.00		
CLEARING AND GRUBBING							
0020	2102-0425070	85.000	TON	20.00000	1700.00		
SPECIAL BACKFILL							
0030	2102-2710070	129.000	CY	5.00000	645.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2102-2710090	987.000	CY	6.00000	5922.00		
EXCAVATION, CLASS 10, WASTE							
0050	2104-2710020	1180.000	CY	4.50000	5310.00		
EXCAVATION, CLASS 10, CHANNEL							
0060	2105-8425015	230.000	CY	4.50000	1035.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070	2121-7425020	25.000	TON	23.00000	575.00		
GRANULAR SHOULDERS, TYPE B							
0080	2123-7450000	0.500	STA	400.00000	200.00		
SHOULDER CONSTRUCTION, EARTH							
0090	2301-0690190	500.000	SY	150.00000	75000.00		
BRIDGE APPROACH, RK-19							
0100	2301-1033080	144.000	SY	78.00000	11232.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0110	2315-8275055	30.000	TON	34.00000	1020.00		
SURFACING, DRIVEWAY							
0120	2401-6745625		LUMP	19000.00000	19000.00		
REMOVAL OF EXISTING BRIDGE							
0130	2402-2720000	114.000	CY	45.00000	5130.00		
EXCAVATION, CLASS 20							
0140	2402-2721000	121.000	CY	100.00000	12100.00		
EXCAVATION, CLASS 21							
0150	2403-0100010	283.800	CY	750.00000	212850.00		
STRUCTURAL CONCRETE (BRIDGE)							
0160	2404-7775005	56674.000	LB	1.15000	65175.10		
REINFORCING STEEL, EPOXY COATED							
0170	2414-6424124	202.200	LF	75.00000	15165.00		
CONCRETE OPEN RAILING, TL-4							
0180	2501-0201042	2150.000	LF	40.00000	86000.00		
PILES, STEEL, HP 10 X 42							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 017
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 86-2267-601

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) TA060		()		()	
		TAYLOR CONSTRUCTION, INC.					
0190 2505-4008120	224.000	LF	10.00000	2240.00			
REMOVAL OF STEEL BEAM GUARDRAIL							
0200 2507-3250005	1010.000	SY	2.50000	2525.00			
ENGINEERING FABRIC							
0210 2507-6800061	670.000	TON	37.00000	24790.00			
REVTMENT, CLASS E							
0220 2510-6745850	535.000	SY	7.00000	3745.00			
REMOVAL OF PAVEMENT							
0230 2518-6910000	3.000	EACH	150.00000	450.00			
SAFETY CLOSURE							
0240 2524-9100030	4.000	EACH	325.00000	1300.00			
OBJECT MARKER, TYPE 3							
0250 2526-8285000		LUMP	6000.00000	6000.00			
CONSTRUCTION SURVEY							
0260 2527-9263109	5.440	STA	115.00000	625.60			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0270 2528-8445110		LUMP	2375.00000	2375.00			
TRAFFIC CONTROL							
0280 2533-4980005		LUMP	65000.00000	65000.00			
MOBILIZATION							
0290 2601-2634100	0.500	ACRE	700.00000	350.00			
MULCHING							
0300 2601-2636044	0.500	ACRE	4250.00000	2125.00			
SEEDING AND FERTILIZING (URBAN)							
0310 2602-0000020	310.000	LF	3.00000	930.00			
SILT FENCE							
0320 2602-0000101	310.000	LF	1.00000	310.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330 2602-0000312	360.000	LF	4.50000	1620.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0340 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0350 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 634,544.70		\$		

SECTION 0002	ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE			BRS-2267(602)--60-86			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 017 4

Bid Order: 017
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 86-2267-601

Primary County: TAMA

			(1) TA060		()		()	
			TAYLOR CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2102-0425070 SPECIAL BACKFILL	250.000 TON	20.00000	5000.00				
0370	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	341.000 CY	4.50000	1534.50				
0380	2102-2713090 EXCAVATION, CLASS 13, WASTE	1587.000 CY	6.00000	9522.00				
0390	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1325.000 CY	4.50000	5962.50				
0400	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	545.000 CY	4.50000	2452.50				
0410	2121-7425020 GRANULAR SHOULDERS, TYPE B	110.000 TON	20.00000	2200.00				
0420	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.800 STA	400.00000	720.00				
0430	2301-0690190 BRIDGE APPROACH, RK-19	364.800 SY	150.00000	54720.00				
0440	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	332.000 SY	78.00000	25896.00				
0450	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	19000.00000	19000.00				
0460	2402-2720000 EXCAVATION, CLASS 20	112.000 CY	45.00000	5040.00				
0470	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	197.100 CY	725.00000	142897.50				
0480	2404-7775005 REINFORCING STEEL, EPOXY COATED	52185.000 LB	1.00000	52185.00				
0490	2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000 LF	70.00000	14140.00				
0500	2501-0201042 PILES, STEEL, HP 10 X 42	700.000 LF	40.00000	28000.00				
0510	2501-0308016 PILES, STEEL PIPE, 16 IN. (P10L TYPE 1)	960.000 LF	110.00000	105600.00				
0520	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000 LF	10.00000	2520.00				
0530	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1500.00000	6000.00				
0540	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 017 5

Bid Order: 017
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 86-2267-601

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) TA060		()		()	
			TAYLOR CONSTRUCTION, INC.					
0550 2505-4021700	4.000	EACH	1900.00000	7600.00				
STEEL BEAM GUARDRAIL END TERMINAL								
0560 2507-3250005	970.000	SY	3.50000	3395.00				
ENGINEERING FABRIC								
0570 2507-6800061	650.000	TON	37.50000	24375.00				
REVTMENT, CLASS E								
0580 2510-6745850	742.000	SY	6.50000	4823.00				
REMOVAL OF PAVEMENT								
0590 2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE								
0600 2526-8285000		LUMP	6000.00000	6000.00				
CONSTRUCTION SURVEY								
0610 2527-9263109	11.050	STA	115.00000	1270.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0620 2528-8445110		LUMP	2375.00000	2375.00				
TRAFFIC CONTROL								
0630 2533-4980005		LUMP	65000.00000	65000.00				
MOBILIZATION								
0640 2601-2634100	1.000	ACRE	700.00000	700.00				
MULCHING								
0650 2601-2636044	1.000	ACRE	4250.00000	4250.00				
SEEDING AND FERTILIZING (URBAN)								
0660 2602-0000020	1130.000	LF	3.00000	3390.00				
SILT FENCE								
0670 2602-0000101	1130.000	LF	1.00000	1130.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0680 2602-0000312	480.000	LF	4.00000	1920.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0690 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0700 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS			\$	612,218.75	\$		\$	

CONTRACT TOTALS			\$	1,246,763.45	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 018 1

Bid Order: 018 Contract ID: 91-C091-094
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
 Contract Period: 55 WORK DAYS Late Start Date: 08/24/15

Primary County: WARREN
 No Established DBE Goal

Project: BROS-C091(94)--5F-91
 Work Type: BRIDGE REPLACEMENT - CCS
 County: WARREN Prj Awd Amt: \$265,903.00
 Route: MCKINLEY ST. (G48)
 Location: 0.1 MILES WEST OF 210TH AVE. OVER COAL CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 265,903.00	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 339,743.30	127.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 018 2

Bid Order: 018
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-C091-094

Primary County: WARREN

		(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	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010	2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	7000.00000	2100.00	6000.00000	1800.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	362.000 CY	20.00000	7240.00	20.00000	7240.00	
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	335.000 CY	8.00000	2680.00	5.00000	1675.00	
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	12000.00000	12000.00	
0050	2402-2720000 EXCAVATION, CLASS 20	135.000 CY	35.00000	4725.00	45.00000	6075.00	
0060	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	126.000 CY	585.00000	73710.00	750.00000	94500.00	
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	33898.000 LB	1.00000	33898.00	0.85000	28813.30	
0080	2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000 LF	75.00000	12150.00	70.00000	11340.00	
0090	2501-0201057 PILES, STEEL, HP 10 X 57	900.000 LF	45.00000	40500.00	55.00000	49500.00	
0100	2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	180.000 LF	100.00000	18000.00	130.00000	23400.00	
0110	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1650.00000	6600.00	
0120	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1400.00	200.00000	800.00	
0130	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	1900.00000	7600.00	
0140	2507-6800061 REVTMENT, CLASS E	350.000 TON	60.00000	21000.00	50.00000	17500.00	
0150	2518-6910000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00	200.00000	400.00	
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	1800.00000	1800.00	4000.00000	4000.00	
0170	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	6500.00000	6500.00	
0180	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	60000.00000	60000.00	
SECTION TOTALS			\$	265,903.00	\$	339,743.30	\$
CONTRACT TOTALS			\$	265,903.00	\$	339,743.30	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 019 1

Bid Order: 019 Contract ID: 91-0352-341
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
 Contract Period: 195 WORK DAYS Late Start Date: 05/25/15

Primary County: WARREN
 No Established DBE Goal

Project: IMN-035-2(341)67--0E-91
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: WARREN Prj Awd Amt: \$2,822,872.41
 Route: I-35
 Location: COUNTY ROAD R-35 (ADAMS STREET) OVER I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 2,822,872.41	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 2,975,103.02	105.39 %
3	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 3,117,676.62	110.44 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,189,083.35	112.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 019 2

Bid Order: 019
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

		(1) CO040		(2) JE200		(3) HE420		
		COHRON, A.M. & SON, INC.		JENSEN CONSTRUCTION CO.		HERBERGER CONSTR. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1116; 376'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE WITH SHARED USE PATH								
0010	2402-2720000	1318.000 CY	11.58000	15262.44	26.00000	34268.00	28.00000	36904.00
	EXCAVATION, CLASS 20							
0020	2403-0100010	630.900 CY	385.00000	242896.50	500.00000	315450.00	460.00000	290214.00
	STRUCTURAL CONCRETE (BRIDGE)							
0030	2403-7000210	716.700 CY	400.00000	286680.00	525.00000	376267.50	595.00000	426436.50
	HIGH PERFORMANCE STRUCTURAL CONCRETE							
0040	2404-7775000	65397.000 LB	0.77000	50355.69	0.90000	58857.30	0.96000	62781.12
	REINFORCING STEEL							
0050	2404-7775005	227863.000 LB	0.99000	225584.37	0.95000	216469.85	0.97000	221027.11
	REINFORCING STEEL, EPOXY COATED							
0060	2407-0564050	14.000 EACH	10266.90000	143736.60	10000.00000	140000.00	11900.00000	166600.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD50							
0070	2407-0564135	14.000 EACH	27632.50000	386855.00	26000.00000	364000.00	31100.00000	435400.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135							
0080	2408-7800000	28216.000 LB	2.60000	73361.60	3.00000	84648.00	3.10000	87469.60
	STRUCTURAL STEEL							
0090	2414-6424038	403.000 LF	93.91000	37845.73	70.00000	28210.00	50.00000	20150.00
	CONCRETE BARRIER RAIL, 3'-8"							
0100	2414-6425410	379.000 LF	55.48000	21026.92	43.00000	16297.00	45.00000	17055.00
	CONCRETE BARRIER, REINFORCED, SEPARATIO							
0110	2414-6444100	379.000 LF	45.15000	17111.85	46.00000	17434.00	48.00000	18192.00
	STEEL PIPE PEDESTRIAN HAND RAILING							
0120	2501-0201057	11670.000 LF	35.14000	410083.80	38.00000	443460.00	41.00000	478470.00
	PILES, STEEL, HP 10 X 57							
0130	2501-6335010	390.000 LF	34.35000	13396.50	45.00000	17550.00	40.00000	15600.00
	PREBORED HOLES							
0140	2507-2638620	767.000 SY	34.30000	26308.10	48.00000	36816.00	51.00000	39117.00
	MACADAM STONE SLOPE PROTECTION							
0150	2507-2638660	24.000 SY	101.54000	2436.96	200.00000	4800.00	76.00000	1824.00
	BRIDGE WING ARMORING - MACADAM STONE							
0160	2519-1001000	402.000 LF	37.15000	14934.30	38.00000	15276.00	40.00000	16080.00
	FENCE, CHAIN LINK, VINYL COATED							
0170	2526-8285000	LUMP	30000.00000	30000.00	22000.00000	22000.00	23500.00000	23500.00
	CONSTRUCTION SURVEY							
0180	2533-4980005	LUMP	200000.00000	200000.00	146000.00000	146000.00	95000.00000	95000.00
	MOBILIZATION							
	SECTION TOTALS		\$	2,197,876.36	\$	2,337,803.65	\$	2,451,820.33

SECTION 0002 ROADWAY ITEMS

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 019
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) HE420 HERBERGER CONSTR. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	4.300	ACRE	8200.00000	35260.00	8200.00000	35260.00	8700.00000	37410.00
0200 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	24369.000	CY	11.95000	291209.55	11.95000	291209.55	12.70000	309486.30
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2634.000	CY	3.75000	9877.50	3.75000	9877.50	4.00000	10536.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	20.50000	410.00	20.50000	410.00	22.00000	440.00
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5416.000	CY	5.85000	31683.60	5.85000	31683.60	6.20000	33579.20
0240 2107-0875100 COMPACTION WITH MOISTURE CONTROL	20770.000	CY	0.50000	10385.00	0.50000	10385.00	0.50000	10385.00
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	19.000	SY	195.00000	3705.00	195.00000	3705.00	207.00000	3933.00
0260 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	223.000	SY	215.00000	47945.00	215.00000	47945.00	225.00000	50175.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	953.000	TON	24.50000	23348.50	24.50000	23348.50	26.00000	24778.00
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	719.300	CY	12.05000	8667.57	12.05000	8667.57	12.80000	9207.04
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1794.000	SY	3.00000	5382.00	2.00000	3588.00	2.90000	5202.60
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	1200.00000	7200.00	1200.00000	7200.00	1275.00000	7650.00
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	212.000	LF	82.50000	17490.00	82.50000	17490.00	88.00000	18656.00
0320 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	179.000	LF	27.50000	4922.50	27.50000	4922.50	30.00000	5370.00
0330 2503-0500381 BRIDGE END DRAIN, AS PER PLAN	4.000	EACH	3263.17000	13052.68	3100.00000	12400.00	4300.00000	17200.00
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 019 4

Bid Order: 019
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) HE420 HERBERGER CONSTR. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3600.00000	3600.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00	300.00000	300.00	310.00000	310.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2600.00000	2600.00
0380 2505-6000111 HIGH TENSION CABLE GUARDRAIL	472.000	LF	20.00000	9440.00	20.00000	9440.00	21.00000	9912.00
0390 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2300.00000	6900.00
0400 2518-6910000 SAFETY CLOSURE	14.000	EACH	150.00000	2100.00	150.00000	2100.00	160.00000	2240.00
0410 2519-3280000 FENCE, FIELD	508.000	LF	7.20000	3657.60	7.20000	3657.60	7.60000	3860.80
0420 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	95.00000	1520.00	95.00000	1520.00	110.00000	1760.00
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1487.000	LF	16.25000	24163.75	16.25000	24163.75	17.30000	25725.10
0440 2528-8445110 TRAFFIC CONTROL		LUMP	17250.00000	17250.00	32000.00000	32000.00	20000.00000	20000.00
0450 2528-8445113 FLAGGERS	6.000	EACH	345.00000	2070.00	345.00000	2070.00	345.00000	2070.00
0460 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	64.000	CDAY	200.00000	12800.00	200.00000	12800.00	210.00000	13440.00
0470 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	1800.00000	3600.00
0480 2601-2633100 MOWING	7.200	ACRE	40.00000	288.00	40.00000	288.00	42.00000	302.40
0490 2601-2634100 MULCHING	3.600	ACRE	700.00000	2520.00	700.00000	2520.00	700.00000	2520.00
0500 2601-2636015 NATIVE GRASS SEEDING	3.600	ACRE	1500.00000	5400.00	1500.00000	5400.00	1550.00000	5580.00
0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.200	ACRE	275.00000	1155.00	275.00000	1155.00	275.00000	1155.00
0520 2602-0000020 SILT FENCE	4294.000	LF	1.40000	6011.60	1.40000	6011.60	1.50000	6441.00
0530 2602-0000030 SILT FENCE FOR DITCH CHECKS	1413.000	LF	1.50000	2119.50	1.50000	2119.50	1.55000	2190.15
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5707.000	LF	0.15000	856.05	0.15000	856.05	0.15000	856.05

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 019
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) HE420 HERBERGER CONSTR. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	571.000 LF	0.15000	85.65	0.15000	85.65	0.15000	85.65
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.50000	1400.00	3.50000	1400.00	3.50000	1400.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.00000	1600.00	4.00000	1600.00	4.20000	1680.00
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.40000	320.00	0.40000	320.00	0.40000	320.00
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 CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	624,996.05	\$	637,299.37	\$	665,856.29
CONTRACT TOTALS		\$	2,822,872.41	\$	2,975,103.02	\$	3,117,676.62

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 019 6

Bid Order: 019
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) GO020 GODBERSEN-SMITH CONSTRUCTION							
SECTION 0001 DESIGN NO. 1116; 376'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE WITH SHARED USE PATH							
0010 2402-2720000 EXCAVATION, CLASS 20	1318.000	CY	50.00000	65900.00			
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	630.900	CY	495.00000	312295.50			
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	716.700	CY	555.00000	397768.50			
0040 2404-7775000 REINFORCING STEEL	65397.000	LB	0.90000	58857.30			
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	227863.000	LB	1.10000	250649.30			
0060 2407-0564050 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD50	14.000	EACH	11000.00000	154000.00			
0070 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	14.000	EACH	26500.00000	371000.00			
0080 2408-7800000 STRUCTURAL STEEL	28216.000	LB	3.50000	98756.00			
0090 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	403.000	LF	75.00000	30225.00			
0100 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	379.000	LF	50.00000	18950.00			
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	379.000	LF	49.00000	18571.00			
0120 2501-0201057 PILES, STEEL, HP 10 X 57	11670.000	LF	41.00000	478470.00			
0130 2501-6335010 PREBORED HOLES	390.000	LF	32.00000	12480.00			
0140 2507-2638620 MACADAM STONE SLOPE PROTECTION	767.000	SY	50.00000	38350.00			
0150 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.000	SY	55.00000	1320.00			
0160 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	402.000	LF	40.00000	16080.00			
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00			
0180 2533-4980005 MOBILIZATION		LUMP	225000.00000	225000.00			
SECTION TOTALS			\$	2,570,672.60	\$		\$

SECTION 0002 ROADWAY ITEMS

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 019 7

Bid Order: 019
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

		(4) GO020		()		()		
		GODBERSEN-SMITH CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2101-0850001 CLEARING AND GRUBBING	4.300 ACRE	7000.00000	30100.00				
0200	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	24369.000 CY	12.00000	292428.00				
0210	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2634.000 CY	5.25000	13828.50				
0220	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	25.00000	500.00				
0230	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5416.000 CY	5.25000	28434.00				
0240	2107-0875100 COMPACTION WITH MOISTURE CONTROL	20770.000 CY	1.00000	20770.00				
0250	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	19.000 SY	55.00000	1045.00				
0260	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	223.000 SY	165.00000	36795.00				
0270	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	953.000 TON	25.00000	23825.00				
0280	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	719.300 CY	9.50000	6833.35				
0290	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1794.000 SY	1.90000	3408.60				
0300	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	825.00000	4950.00				
0310	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	212.000 LF	74.00000	15688.00				
0320	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	179.000 LF	20.00000	3580.00				
0330	2503-0500381 BRIDGE END DRAIN, AS PER PLAN	4.000 EACH	4000.00000	16000.00				
0340	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	1800.00000	1800.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 019 8

Bid Order: 019
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

			(4) GO020		()		()	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000 EACH	3500.00000	3500.00				
0360	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	300.00000	300.00				
0370	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2500.00000	2500.00				
0380	2505-6000111 HIGH TENSION CABLE GUARDRAIL	472.000 LF	20.00000	9440.00				
0390	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000 EACH	2200.00000	6600.00				
0400	2518-6910000 SAFETY CLOSURE	14.000 EACH	150.00000	2100.00				
0410	2519-3280000 FENCE, FIELD	508.000 LF	8.00000	4064.00				
0420	2519-3300400 FIELD FENCE BRACE PANELS	16.000 EACH	110.00000	1760.00				
0430	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1487.000 LF	16.50000	24535.50				
0440	2528-8445110 TRAFFIC CONTROL	LUMP	22000.00000	22000.00				
0450	2528-8445113 FLAGGERS	6.000 EACH	345.00000	2070.00				
0460	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	64.000 CDAY	200.00000	12800.00				
0470	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1750.00000	3500.00				
0480	2601-2633100 MOWING	7.200 ACRE	40.00000	288.00				
0490	2601-2634100 MULCHING	3.600 ACRE	700.00000	2520.00				
0500	2601-2636015 NATIVE GRASS SEEDING	3.600 ACRE	1500.00000	5400.00				
0510	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.200 ACRE	275.00000	1155.00				
0520	2602-0000020 SILT FENCE	4294.000 LF	1.40000	6011.60				
0530	2602-0000030 SILT FENCE FOR DITCH CHECKS	1413.000 LF	1.50000	2119.50				
0540	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5707.000 LF	0.15000	856.05				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 019 9

Bid Order: 019
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-0352-341

Primary County: WARREN

			(4) GO020		()		()	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	571.000 LF	0.15000	85.65				
0560	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.50000	1400.00				
0570	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.00000	1600.00				
0580	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.40000	320.00				
0590	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0600	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	618,410.75			\$	
CONTRACT TOTALS			\$	3,189,083.35			\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 020 1

Bid Order: 020 Contract ID: 92-C092-082
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 45 WORK DAYS Late Start Date: 08/24/15

Primary County: WASHINGTON
No Established DBE Goal

Project: FM-C092(82)--55-92
Work Type: RCB CULVERT NEW - TWIN BOX
County: WASHINGTON Prj Awd Amt: \$362,667.68
Route: W64
Location: W64 OVER SMALL NATURAL STREAM

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 362,667.68	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 020 2

Bid Order: 020
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 92-C092-082

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 64'-3 REINFORCED CONCRETE BOX CULVERT								
0010	2101-0850001	0.500	ACRE	9365.76000	4682.88			
	CLEARING AND GRUBBING							
0020	2102-2710070	1768.000	CY	10.47000	18510.96			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020	376.000	CY	11.84000	4451.84			
	EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425015	647.000	CY	16.42000	10623.74			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2107-3825025	121.000	CY	60.35000	7302.35			
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0060	2121-7425020	252.000	TON	35.81000	9024.12			
	GRANULAR SHOULDERS, TYPE B							
0070	2301-1034080	789.300	SY	60.60000	47831.58			
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0080	2401-6745625		LUMP	25000.00000	25000.00			
	REMOVAL OF EXISTING BRIDGE							
0090	2402-0425031	1196.000	TON	25.00000	29900.00			
	GRANULAR BACKFILL							
0100	2402-2720000	602.000	CY	12.00000	7224.00			
	EXCAVATION, CLASS 20							
0110	2403-0100020	253.900	CY	391.00000	99274.90			
	STRUCTURAL CONCRETE (RCB CULVERT)							
0120	2404-7775000	39543.000	LB	1.00000	39543.00			
	REINFORCING STEEL							
0130	2418-0000010	1.000	EACH	5000.00000	5000.00			
	TEMPORARY STREAM DIVERSION							
0140	2505-4008120	336.000	LF	10.00000	3360.00			
	REMOVAL OF STEEL BEAM GUARDRAIL							
0150	2510-6745850	645.300	SY	8.81000	5685.09			
	REMOVAL OF PAVEMENT							
0160	2518-6910000	2.000	EACH	264.45000	528.90			
	SAFETY CLOSURE							
0170	2519-4200140	85.000	LF	7.16000	608.60			
	REMOVAL OF FENCE, FIELD							
0180	2527-9263109	10.130	STA	55.09000	558.06			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 020 3

Bid Order: 020
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 92-C092-082

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.					
0190 2528-8445110		LUMP	2203.71000	2203.71			
TRAFFIC CONTROL							
0200 2533-4980005		LUMP	35000.00000	35000.00			
MOBILIZATION							
0210 2601-2634100	1.200	ACRE	700.00000	840.00			
MULCHING							
0220 2601-2636043	1.200	ACRE	1101.85000	1322.22			
SEEDING AND FERTILIZING (RURAL)							
0230 2601-2642100	1.200	ACRE	661.11000	793.33			
STABILIZING CROP - SEEDING AND FERTILIZING							
0240 2602-0000020	212.500	LF	2.20000	467.50			
SILT FENCE							
0250 2602-0000030	330.000	LF	2.20000	726.00			
SILT FENCE FOR DITCH CHECKS							
0260 2602-0000101	39.000	LF	1.10000	42.90			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0270 2602-0000312	200.000	LF	3.31000	662.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0280 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0290 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 362,667.68		\$		\$

CONTRACT TOTALS			\$ 362,667.68		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 021 1

Bid Order: 021 Contract ID: 93-C093-068
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 35 WORK DAYS Late Start Date: 09/21/15

Primary County: WAYNE
No Established DBE Goal

Project: BRS-C093(68)--60-93
Work Type: RCB CULVERT NEW - TWIN BOX
County: WAYNE Prj Awd Amt: \$248,807.03
Route: J54
Location: OVER STREAM, NEAR THE NW CORNER OF SEC 3
T67N R20W APPROX. 5.5 MI. E. OF HWY S40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 248,807.03	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 260,003.00	104.49 %
3	MC201 MCCULLEY CULVERT, INC.	\$ 265,576.23	106.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 021 2

Bid Order: 021
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 93-C093-068

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002	40.000	UNIT	50.00000	2000.00	78.00000	3120.00	75.00000	3000.00
CLEARING AND GRUBBING								
0020 2104-2710020	80.000	CY	13.00000	1040.00	12.00000	960.00	6.00000	480.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2401-6745625		LUMP	25000.00000	25000.00	14500.00000	14500.00	26000.00000	26000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	281.000	CY	12.00000	3372.00	16.00000	4496.00	15.25000	4285.25
EXCAVATION, CLASS 20								
0050 2402-2725005	110.000	TON	40.00000	4400.00	17.00000	1870.00	32.00000	3520.00
FOUNDATION TREATMENT MATERIAL								
0060 2403-0100020	263.600	CY	425.00000	112030.00	445.00000	117302.00	524.00000	138126.40
STRUCTURAL CONCRETE (RCB CULVERT)								
0070 2404-7775000	40292.000	LB	1.25000	50365.00	1.50000	60438.00	0.99000	39889.08
REINFORCING STEEL								
0080 2418-0000010	1.000	EACH	4000.00000	4000.00	8500.00000	8500.00	3000.00000	3000.00
TEMPORARY STREAM DIVERSION								
0090 2518-6910000	2.000	EACH	220.52000	441.04	500.00000	1000.00	150.00000	300.00
SAFETY CLOSURE								
0100 2519-2000020	140.000	LF	22.05000	3087.00	16.00000	2240.00	30.00000	4200.00
FENCE, CHANNEL CROSSING, TYPE B								
0110 2519-3280000	261.000	LF	8.82000	2302.02	9.00000	2349.00	11.50000	3001.50
FENCE, FIELD								
0120 2519-3300400	4.000	EACH	330.78000	1323.12	250.00000	1000.00	250.00000	1000.00
FIELD FENCE BRACE PANELS								
0130 2519-3300700	564.000	LF	4.41000	2487.24	8.00000	4512.00	1.50000	846.00
FENCE, TEMPORARY								
0140 2528-8445110		LUMP	4741.22000	4741.22	5000.00000	5000.00	5200.00000	5200.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	25000.00000	25000.00	25000.00000	25000.00	24000.00000	24000.00
MOBILIZATION								
0160 2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
MULCHING								
0170 2601-2636043	0.500	ACRE	6615.66000	3307.83	6500.00000	3250.00	3500.00000	1750.00
SEEDING AND FERTILIZING (RURAL)								
0180 2602-0000020	380.000	LF	3.31000	1257.80	4.00000	1520.00	8.00000	3040.00
SILT FENCE								
0190 2602-0000030	112.000	LF	4.41000	493.92	5.00000	560.00	8.50000	952.00
SILT FENCE FOR DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 021 3

Bid Order: 021
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 93-C093-068

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO081		(2) GU100		(3) MC201	
		IOWA BRIDGE & CULVERT, L.C.		GUS CONSTRUCTION CO., INC.		MCCULLEY CULVERT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000110	28.000 EACH	11.03000	308.84	12.00000	336.00	12.00000	336.00
BALES FOR DITCH CHECKS							
0210 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	247,807.03	\$	258,803.00	\$	263,776.23

SECTION 0002	ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT NON-PARTICIPATING						
0220 2555-0000010	LUMP	1000.00000	1000.00	1200.00000	1200.00	1800.00000	1800.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS		\$	1,000.00	\$	1,200.00	\$	1,800.00

CONTRACT TOTALS		\$	248,807.03	\$	260,003.00	\$	265,576.23
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 022 1

Bid Order: 022 Contract ID: 96-C096-126
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to K CONSTRUCTION INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/20/15

Primary County: WINNESHIEK
 No Established DBE Goal

Project: BROS-C096(126)--8J-96
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: WINNESHIEK Prj Awd Amt: \$296,919.35
 Route: 318TH AVENUE
 Location: STATE LINE RD.: OVER CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 296,919.35	100.00 %
2	BR160 BRENNAN CONSTRUCTION CO.	\$ 349,770.85	117.80 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 385,000.00	129.66 %
4	IC050 ICON CONSTRUCTORS, LLC	\$ 396,510.45	133.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 022 2

Bid Order: 022
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 96-C096-126

Primary County: WINNESHIEK

		(1) K.140		(2) BR160		(3) MI900		
		K CONSTRUCTION INC.		BRENNAN CONSTRUCTION CO.		MINNOWA CONSTR., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEM FOR A TWIN 12' X 10' X 52 REINFORCED CONCRETE BOX CULVERT							
0010	2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	4500.00000	2700.00	5000.00000	3000.00	4500.00000	2700.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	875.000 CY	10.00000	8750.00	12.00000	10500.00	10.00000	8750.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	438.000 CY	10.00000	4380.00	10.00000	4380.00	15.00000	6570.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	444.000 CY	4.25000	1887.00	5.00000	2220.00	4.25000	1887.00
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	240.000 TON	11.50000	2760.00	15.00000	3600.00	11.50000	2760.00
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000 TON	12.50000	600.00	15.00000	720.00	12.50000	600.00
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00	20000.00000	20000.00	25000.00000	25000.00
0080	2402-0425031 GRANULAR BACKFILL	312.000 TON	16.95000	5288.40	20.00000	6240.00	16.95000	5288.40
0090	2402-2723000 EXCAVATION, CLASS 23	1118.000 CY	10.00000	11180.00	10.00000	11180.00	30.00000	33540.00
0100	2402-2725005 FOUNDATION TREATMENT MATERIAL	228.000 TON	13.00000	2964.00	30.00000	6840.00	30.00000	6840.00
0110	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	302.000 CY	390.00000	117780.00	475.00000	143450.00	550.00000	166100.00
0120	2404-7775005 REINFORCING STEEL, EPOXY COATED	42919.000 LB	1.05000	45064.95	1.15000	49356.85	1.25000	53648.75
0130	2507-3250005 ENGINEERING FABRIC	498.000 SY	3.00000	1494.00	3.00000	1494.00	3.00000	1494.00
0140	2507-6800061 REVETMENT, CLASS E	1075.000 TON	25.00000	26875.00	25.00000	26875.00	30.00000	32250.00
0150	2518-6910000 SAFETY CLOSURE	5.000 EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
0160	2519-3280000 FENCE, FIELD	215.000 LF	15.00000	3225.00	20.00000	4300.00	15.00000	3225.00
0170	2519-3300400 FIELD FENCE BRACE PANELS	4.000 EACH	150.00000	600.00	300.00000	1200.00	1000.00000	4000.00
0180	2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	1800.00000	1800.00	1250.00000	1250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 022
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 96-C096-126

Primary County: WINNESHIEK

		(1) K.140		(2) BR160		(3) MI900		
		K CONSTRUCTION INC.		BRENNAN CONSTRUCTION CO.		MINNOWA CONSTR., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2533-4980005	LUMP	31500.00000	31500.00	49500.00000	49500.00	25881.85000	25881.85
	MOBILIZATION							
0200	2601-2634100	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
	MULCHING							
0210	2601-2636043	0.500 ACRE	2000.00000	1000.00	2000.00000	1000.00	3000.00000	1500.00
	SEEDING AND FERTILIZING (RURAL)							
0220	2602-0000020	200.000 LF	4.50000	900.00	5.00000	1000.00	3.00000	600.00
	SILT FENCE							
0230	2602-0000030	28.000 LF	7.00000	196.00	5.00000	140.00	5.00000	140.00
	SILT FENCE FOR DITCH CHECKS							
	SECTION TOTALS		\$	296,919.35	\$	349,770.85	\$	385,000.00
	CONTRACT TOTALS		\$	296,919.35	\$	349,770.85	\$	385,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 96-C096-126

Primary County: WINNESHIEK

		(4) IC050		()		()		
		ICON CONSTRUCTORS, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEM FOR A TWIN 12' X 10' X 52 REINFORCED CONCRETE BOX CULVERT								
0010	2101-0850001	0.600	ACRE	2000.00000	1200.00			
	CLEARING AND GRUBBING							
0020	2102-2625000	875.000	CY	11.25000	9843.75			
	EMBANKMENT-IN-PLACE							
0030	2104-2710020	438.000	CY	2.80000	1226.40			
	EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425015	444.000	CY	6.00000	2664.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260051	240.000	TON	18.55000	4452.00			
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0060	2315-8275025	48.000	TON	21.00000	1008.00			
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0070	2401-6745625		LUMP	30000.00000	30000.00			
	REMOVAL OF EXISTING BRIDGE							
0080	2402-0425031	312.000	TON	13.15000	4102.80			
	GRANULAR BACKFILL							
0090	2402-2723000	1118.000	CY	3.75000	4192.50			
	EXCAVATION, CLASS 23							
0100	2402-2725005	228.000	TON	14.15000	3226.20			
	FOUNDATION TREATMENT MATERIAL							
0110	2403-0100020	302.000	CY	725.00000	218950.00			
	STRUCTURAL CONCRETE (RCB CULVERT)							
0120	2404-7775005	42919.000	LB	1.20000	51502.80			
	REINFORCING STEEL, EPOXY COATED							
0130	2507-3250005	498.000	SY	2.00000	996.00			
	ENGINEERING FABRIC							
0140	2507-6800061	1075.000	TON	21.00000	22575.00			
	REVTMENT, CLASS E							
0150	2518-6910000	5.000	EACH	100.00000	500.00			
	SAFETY CLOSURE							
0160	2519-3280000	215.000	LF	15.00000	3225.00			
	FENCE, FIELD							
0170	2519-3300400	4.000	EACH	300.00000	1200.00			
	FIELD FENCE BRACE PANELS							
0180	2528-8445110		LUMP	2200.00000	2200.00			
	TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 022
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Contract ID: 96-C096-126

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IC050		()		()	
		ICON CONSTRUCTORS, LLC					
0190 2533-4980005		LUMP	31000.00000	31000.00			
MOBILIZATION							
0200 2601-2634100	0.500	ACRE	700.00000	350.00			
MULCHING							
0210 2601-2636043	0.500	ACRE	2000.00000	1000.00			
SEEDING AND FERTILIZING (RURAL)							
0220 2602-0000020	200.000	LF	4.50000	900.00			
SILT FENCE							
0230 2602-0000030	28.000	LF	7.00000	196.00			
SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$ 396,510.45		\$		\$

CONTRACT TOTALS			\$ 396,510.45		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
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Bid Order: 023 Contract ID: 98-0096-063
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Primary County: WORTH
No Established DBE Goal

Project: BRFN-009-6(63)--39-98
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WORTH Prj Awd Amt: \$220,660.95
Route: IOWA 9
Location: 1.5 MILES W. OF US 65 IN MANLY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 220,660.95	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 242,496.15	109.89 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 249,148.70	112.91 %
4	MI321 MIDWEST CONTRACTING, LLC	\$ 267,788.60	121.35 %
5	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 273,357.38	123.88 %
6	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 286,682.40	129.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 023
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 98-0096-063

Primary County: WORTH

			(1) RE300		(2) PE320		(3) GU100	
			REILLY CONSTRUCTION CO., INC		PETERSON 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	DESIGN NO. 0115; ALTERNATE		'AA' OPTION 1: CAST IN PLACE	RCB BID THIS SECTION IF ALTERNATE	'AA' OPTION 1 IS CHOSEN			
0010	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP					5000.00000	5000.00
0020	2402-2720000 EXCAVATION, CLASS 20	350.000 CY					7.00000	2450.00
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	130.700 CY					411.00000	53717.70
0040	2404-7775000 REINFORCING STEEL	25150.000 LB					1.20000	30180.00
0050	2533-4980005 MOBILIZATION	LUMP					14000.00000	14000.00
	SECTION TOTALS		\$		\$		\$	105,347.70
SECTION 0002	DESIGN NO. 0115; ALTERNATE		'AA' OPTION 2: PRECAST	RCB BID THIS SECTION IF ALTERNATE	'AA' OPTION 2 IS CHOSEN			
0060	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3000.00000	3000.00	4000.00000	4000.00		
0070	2402-0425030 GRANULAR BACKFILL	30.000 CY	40.00000	1200.00	52.50000	1575.00		
0080	2402-2720000 EXCAVATION, CLASS 20	380.000 CY	10.00000	3800.00	8.00000	3040.00		
0090	2415-2111205 PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.	84.000 LF	750.00000	63000.00	800.00000	67200.00		
0100	2415-2201205 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.	2.000 EACH	10500.00000	21000.00	12500.00000	25000.00		
0110	2533-4980005 MOBILIZATION	LUMP	15400.00000	15400.00	18000.00000	18000.00		
	SECTION TOTALS		\$	107,400.00	\$	118,815.00	\$	
SECTION 0003	ROADWAY ITEMS							
0120	2101-0850002 CLEARING AND GRUBBING	6.900 UNIT	20.00000	138.00	100.00000	690.00	125.00000	862.50
0130	2102-0425070 SPECIAL BACKFILL	136.100 TON	21.00000	2858.10	20.00000	2722.00	18.00000	2449.80
0140	2102-2625000 EMBANKMENT-IN-PLACE	496.000 CY	6.25000	3100.00	10.00000	4960.00	15.00000	7440.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 023
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 98-0096-063

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300		(2) PE320		(3) GU100	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	861.000	CY	6.25000	5381.25	6.00000	5166.00	11.00000	9471.00
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	30.00000	300.00	50.00000	500.00	45.00000	450.00
0170 2102-4560000 LOCATING TILE LINES	6.800	STA	125.00000	850.00	300.00000	2040.00	125.00000	850.00
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	867.000	CY	5.00000	4335.00	5.50000	4768.50	6.00000	5202.00
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	50.800	TON	21.00000	1066.80	23.50000	1193.80	18.00000	914.40
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	82.900	TON	21.00000	1740.90	22.50000	1865.25	18.00000	1492.20
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.100	STA	400.00000	440.00	500.00000	550.00	350.00000	385.00
0220 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	180.000	SY	122.00000	21960.00	122.00000	21960.00	125.00000	22500.00
0230 2402-0425040 FLOODED BACKFILL	168.900	CY	30.00000	5067.00	29.00000	4898.10	43.00000	7262.70
0240 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	318.900	CY	4.00000	1275.60	7.00000	2232.30	4.00000	1275.60
0250 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	500.00000	500.00	525.00000	525.00	600.00000	600.00
0260 2502-6745952 REMOVAL OF SUBDRAIN	49.000	LF	15.00000	735.00	15.00000	735.00	8.00000	392.00
0270 2502-8215110 SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.	32.000	LF	31.00000	992.00	35.00000	1120.00	25.00000	800.00
0280 2502-8215130 SUBDRAIN, CORRUGATED METAL PIPE, 30 IN. DIA.	19.000	LF	70.00000	1330.00	70.00000	1330.00	45.00000	855.00
0290 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	550.00000	550.00	375.00000	375.00	300.00000	300.00
0300 2502-8221305 SUBDRAIN OUTLET, DR-305	3.000	EACH	250.00000	750.00	375.00000	1125.00	255.00000	765.00
0310 2507-3250005 ENGINEERING FABRIC	1528.800	SY	3.00000	4586.40	3.00000	4586.40	2.00000	3057.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Contract ID: 98-0096-063

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300		(2) PE320		(3) GU100	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2507-6800061 REVTMENT, CLASS E	600.600	TON	27.00000	16216.20	33.50000	20120.10	38.00000	22822.80
0330 2507-8029000 EROSION STONE	687.400	TON	25.00000	17185.00	25.50000	17528.70	36.00000	24746.40
0340 2510-6745850 REMOVAL OF PAVEMENT	168.000	SY	15.00000	2520.00	10.00000	1680.00	14.00000	2352.00
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	75.00000	300.00	300.00000	1200.00
0360 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	4500.00000	4500.00
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	2000.00000	2000.00	4500.00000	4500.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.220	STA	500.00000	610.00	500.00000	610.00	500.00000	610.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	2600.00000	2600.00	4000.00000	4000.00
0400 2602-0000020 SILT FENCE	910.000	LF	3.00000	2730.00	2.00000	1820.00	3.00000	2730.00
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	138.000	LF	3.00000	414.00	2.50000	345.00	5.00000	690.00
0420 2602-0000050 SILT BASINS	8.000	EACH	150.00000	1200.00	250.00000	2000.00	125.00000	1000.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	820.000	LF	0.50000	410.00	0.50000	410.00	1.00000	820.00
0440 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	150.00000	1200.00	250.00000	2000.00	75.00000	600.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	105.000	LF	1.14000	119.70	5.00000	525.00	1.00000	105.00
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	3.50000	1400.00	4.00000	1600.00
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.50000	1800.00	4.00000	1600.00	6.00000	2400.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	0.50000	400.00	1.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) PE320 PETERSON CONTRACTORS INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	113,260.95	\$	123,681.15	\$	143,801.00
CONTRACT TOTALS		\$	220,660.95	\$	242,496.15	\$	249,148.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 98-0096-063

Primary County: WORTH

			(4) MI321	(5) HO340	(6) RO180			
			MIDWEST CONTRACTING, LLC	HOLLAND, JB CONSTRUCTION, IN	ROGNES BROS. EXCAV., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0115; ALTERNATE		'AA' OPTION 1: CAST IN PLACE	RCB BID THIS SECTION IF ALTERNATE	'AA' OPTION 1 IS CHOSEN			
0010	2401-6745650	LUMP						
	REMOVAL OF EXISTING STRUCTURES							
0020	2402-2720000	350.000 CY						
	EXCAVATION, CLASS 20							
0030	2403-0100020	130.700 CY						
	STRUCTURAL CONCRETE (RCB CULVERT)							
0040	2404-7775000	25150.000 LB						
	REINFORCING STEEL							
0050	2533-4980005	LUMP						
	MOBILIZATION							
	SECTION TOTALS		\$		\$		\$	
SECTION 0002	DESIGN NO. 0115; ALTERNATE		'AA' OPTION 2: PRECAST	RCB BID THIS SECTION IF ALTERNATE	'AA' OPTION 2 IS CHOSEN			
0060	2401-6745650	LUMP	6500.00000	6500.00	21000.00000	21000.00	10000.00000	10000.00
	REMOVAL OF EXISTING STRUCTURES							
0070	2402-0425030	30.000 CY	55.00000	1650.00	70.25000	2107.50	25.00000	750.00
	GRANULAR BACKFILL							
0080	2402-2720000	380.000 CY	10.00000	3800.00	12.00000	4560.00	10.00000	3800.00
	EXCAVATION, CLASS 20							
0090	2415-2111205	84.000 LF	800.00000	67200.00	902.00000	75768.00	869.00000	72996.00
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.							
0100	2415-2201205	2.000 EACH	10000.00000	20000.00	11600.00000	23200.00	11680.00000	23360.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.							
0110	2533-4980005	LUMP	21000.00000	21000.00	25000.00000	25000.00	20000.00000	20000.00
	MOBILIZATION							
	SECTION TOTALS		\$	120,150.00	\$	151,635.50	\$	130,906.00
SECTION 0003	ROADWAY ITEMS							
0120	2101-0850002	6.900 UNIT	25.00000	172.50	101.00000	696.90	200.00000	1380.00
	CLEARING AND GRUBBING							
0130	2102-0425070	136.100 TON	28.00000	3810.80	16.50000	2245.65	24.00000	3266.40
	SPECIAL BACKFILL							
0140	2102-2625000	496.000 CY	16.00000	7936.00	25.50000	12648.00	15.00000	7440.00
	EMBANKMENT-IN-PLACE							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 98-0096-063

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI321 MIDWEST CONTRACTING, LLC		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		(6) RO180 ROGNES BROS. EXCAV., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	861.000	CY	10.00000	8610.00	3.50000	3013.50	12.00000	10332.00
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	20.00000	200.00	25.00000	250.00	25.00000	250.00
0170 2102-4560000 LOCATING TILE LINES	6.800	STA	165.00000	1122.00	275.00000	1870.00	200.00000	1360.00
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	867.000	CY	7.00000	6069.00	5.75000	4985.25	7.50000	6502.50
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	50.800	TON	29.00000	1473.20	26.00000	1320.80	26.00000	1320.80
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	82.900	TON	29.00000	2404.10	26.00000	2155.40	24.00000	1989.60
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.100	STA	685.00000	753.50	205.00000	225.50	600.00000	660.00
0220 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	180.000	SY	125.00000	22500.00	123.00000	22140.00	160.00000	28800.00
0230 2402-0425040 FLOODED BACKFILL	168.900	CY	48.00000	8107.20	29.75000	5024.78	36.00000	6080.40
0240 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	318.900	CY	11.00000	3507.90	4.50000	1435.05	3.00000	956.70
0250 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	515.00000	515.00	377.00000	377.00	530.00000	530.00
0260 2502-6745952 REMOVAL OF SUBDRAIN	49.000	LF	10.00000	490.00	6.25000	306.25	10.00000	490.00
0270 2502-8215110 SUBDRAIN, CORRUGATED METAL PIPE, 10 IN. DIA.	32.000	LF	29.00000	928.00	25.75000	824.00	30.00000	960.00
0280 2502-8215130 SUBDRAIN, CORRUGATED METAL PIPE, 30 IN. DIA.	19.000	LF	85.00000	1615.00	66.00000	1254.00	150.00000	2850.00
0290 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	345.00000	345.00	425.00000	425.00	580.00000	580.00
0300 2502-8221305 SUBDRAIN OUTLET, DR-305	3.000	EACH	345.00000	1035.00	275.00000	825.00	440.00000	1320.00
0310 2507-3250005 ENGINEERING FABRIC	1528.800	SY	4.00000	6115.20	2.00000	3057.60	3.00000	4586.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 023 8

Bid Order: 023
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 98-0096-063

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI321 MIDWEST CONTRACTING, LLC		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		(6) RO180 ROGNES BROS. EXCAV., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2507-6800061 REVTMENT, CLASS E	600.600	TON	39.00000	23423.40	26.00000	15615.60	36.00000	21621.60
0330 2507-8029000 EROSION STONE	687.400	TON	37.00000	25433.80	22.50000	15466.50	30.00000	20622.00
0340 2510-6745850 REMOVAL OF PAVEMENT	168.000	SY	9.00000	1512.00	33.75000	5670.00	35.00000	5880.00
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	76.00000	304.00	100.00000	400.00
0360 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00	4000.00000	4000.00	6000.00000	6000.00
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	2600.00000	2600.00	2400.00000	2400.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.220	STA	1000.00000	1220.00	505.00000	616.10	550.00000	671.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2200.00000	2200.00	2300.00000	2300.00
0400 2602-0000020 SILT FENCE	910.000	LF	2.00000	1820.00	2.00000	1820.00	2.25000	2047.50
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	138.000	LF	2.50000	345.00	2.50000	345.00	2.75000	379.50
0420 2602-0000050 SILT BASINS	8.000	EACH	85.00000	680.00	180.00000	1440.00	400.00000	3200.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	820.000	LF	0.50000	410.00	0.50000	410.00	0.75000	615.00
0440 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	85.00000	680.00	180.00000	1440.00	400.00000	3200.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	105.000	LF	1.00000	105.00	3.00000	315.00	1.00000	105.00
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.50000	1400.00	3.50000	1400.00	3.75000	1500.00
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.00000	1600.00	4.00000	1600.00	4.25000	1700.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	0.50000	400.00	0.60000	480.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 023 9

Bid Order: 023
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 98-0096-063

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) MI321 MIDWEST CONTRACTING, LLC		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		(6) RO180 ROGNES BROS. EXCAV., INC.	
0490 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS		\$	147,638.60	\$	121,721.88	\$	155,776.40
CONTRACT TOTALS		\$	267,788.60	\$	273,357.38	\$	286,682.40

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15

Page: 101 1

Bid Order: 101 Contract ID: 07-1185-647
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/31/15

Primary County: BLACK HAWK
 Established DBE Goal: 4.00 %

Project: TAP-U-1185(647)--8I-07
 Work Type: PCC SIDEWALK/TRAIL
 County: BLACK HAWK Prj Awd Amt: \$324,298.89
 Route: HUDSON ROAD
 Location: IN THE CITY OF CEDAR FALLS, HUDSON ROAD TRA:
 FROM W. 12TH ST REET TO W. 1ST STREET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 324,298.89	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 332,813.17	102.62 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 336,980.55	103.91 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 340,602.35	105.02 %
5	MI296 MIDWEST CONCRETE, INC.	\$ 352,324.00	108.64 %
6	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 366,790.36	113.10 %
7	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 397,174.89	122.47 %
8	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 414,227.73	127.73 %
9	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 456,361.96	140.72 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 101 2

Bid Order: 101
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) BO413 BOULDER CONTRACTING, LLC.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS								
0010 2101-0850002	190.000	UNIT	45.00000	8550.00	13.20000	2508.00	40.00000	7600.00
CLEARING AND GRUBBING								
0020 2102-2710070	983.500	CY	25.00000	24587.50	16.25000	15981.88	27.00000	26554.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425005	286.000	CY	35.00000	10010.00	44.70000	12784.20	32.00000	9152.00
TOPSOIL, FURNISH AND SPREAD								
0040 2111-8174100	4340.000	SY	6.00000	26040.00	7.10000	30814.00	6.00000	26040.00
GRANULAR SUBBASE								
0050 2315-8275025	265.000	TON	25.00000	6625.00	23.45000	6214.25	17.50000	4637.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0060 2401-6745650		LUMP	5500.00000	5500.00	2850.00000	2850.00	3100.00000	3100.00
REMOVAL OF EXISTING STRUCTURES								
0070 2401-6745765	3.000	EACH	1000.00000	3000.00	610.00000	1830.00	1300.00000	3900.00
REMOVAL OF LIGHT POLES								
0080 2435-0140300	1.000	EACH	8000.00000	8000.00	7620.00000	7620.00	9000.00000	9000.00
MANHOLE, STORM SEWER, SW-403								
0090 2435-0600010	1.000	EACH	750.00000	750.00	410.00000	410.00	215.00000	215.00
MANHOLE ADJUSTMENT, MINOR								
0100 2503-0114224	12.000	LF	150.00000	1800.00	100.00000	1200.00	200.00000	2400.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0110 2503-0114236	6.000	LF	180.00000	1080.00	220.00000	1320.00	325.00000	1950.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0120 2510-6745850	98.300	SY	7.50000	737.25	15.00000	1474.50	50.00000	4915.00
REMOVAL OF PAVEMENT								
0130 2511-0302600	3323.000	SY	30.00000	99690.00	32.00000	106336.00	32.00000	106336.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0140 2511-6745900	1003.900	SY	7.50000	7529.25	8.75000	8784.13	9.00000	9035.10
REMOVAL OF SIDEWALK								
0150 2511-7526004	110.100	SY	30.00000	3303.00	41.00000	4514.10	32.00000	3523.20
SIDEWALK, P.C. CONCRETE, 4 IN.								
0160 2511-7526006	182.700	SY	32.00000	5846.40	42.00000	7673.40	34.00000	6211.80
SIDEWALK, P.C. CONCRETE, 6 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 101 3

Bid Order: 101
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) BO413 BOULDER CONTRACTING, LLC.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	306.000	SF	22.00000	6732.00	20.00000	6120.00	24.00000	7344.00
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	205.100	SY	32.00000	6563.20	42.50000	8716.75	34.00000	6973.40
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	370.700	SY	7.50000	2780.25	10.15000	3762.61	14.00000	5189.80
0200 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	42.200	CY	600.00000	25320.00	500.00000	21100.00	550.00000	23210.00
0210 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	2100.00000	6300.00	2135.00000	6405.00	2300.00000	6900.00
0220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000	EACH	100.00000	1400.00	152.50000	2135.00	135.00000	1890.00
0230 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	308.000	LF	9.00000	2772.00	18.30000	5636.40	17.00000	5236.00
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	53.000	SF	20.00000	1060.00	30.50000	1616.50	33.00000	1749.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.730	STA	48.00000	1427.04	115.00000	3418.95	125.00000	3716.25
0260 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6100.00000	6100.00	4100.00000	4100.00
0270 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0280 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	10000.00000	10000.00
0290 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF GAS/WATER VALVE	4.000	EACH	500.00000	2000.00	460.00000	1840.00	550.00000	2200.00
0300 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL BUS BENCH	1.000	EACH	400.00000	400.00	405.00000	405.00	430.00000	430.00
0310 2599-9999018 ('SQUARE YARDS' ITEM) CURB AND GUTTER, PCC, 8 INCH	98.300	SY	45.00000	4423.50	100.00000	9830.00	90.00000	8847.00
0320 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	6650.00000	8645.00	6800.00000	8840.00	7400.00000	9620.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 101 4

Bid Order: 101
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

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) VI035 VIETH CONSTRUCTION CORP.	
0340 2601-2638352	2.000 SQ	150.00000	300.00	153.00000	306.00	165.00000	330.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0350 2602-0000020	590.000 LF	2.25000	1327.50	2.30000	1357.00	2.50000	1475.00
SILT FENCE							
0360 2602-0000071	590.000 LF	1.00000	590.00	1.05000	619.50	1.00000	590.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0370 2610-0000120	16.000 EACH	275.00000	4400.00	280.00000	4480.00	300.00000	4800.00
TREES							
SECTION TOTALS		\$	324,298.89	\$	332,813.17	\$	336,980.55
CONTRACT TOTALS		\$	324,298.89	\$	332,813.17	\$	336,980.55

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 101 6

Bid Order: 101
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) MI296 MIDWEST CONCRETE, INC.		(6) CU100 CUNNINGHAM, K CONST. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	306.000	SF	20.50000	6273.00	30.00000	9180.00	29.00000	8874.00
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	205.100	SY	43.50000	8921.85	49.00000	10049.90	45.00000	9229.50
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	370.700	SY	10.00000	3707.00	8.00000	2965.60	10.00000	3707.00
0200 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	42.200	CY	510.00000	21522.00	650.00000	27430.00	915.00000	38613.00
0210 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	2120.00000	6360.00	2200.00000	6600.00	2100.00000	6300.00
0220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000	EACH	134.00000	1876.00	150.00000	2100.00	100.00000	1400.00
0230 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	308.000	LF	14.00000	4312.00	15.00000	4620.00	9.00000	2772.00
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	53.000	SF	23.75000	1258.75	25.00000	1325.00	20.00000	1060.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.730	STA	96.50000	2868.95	100.00000	2973.00	48.00000	1427.04
0260 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	7500.00000	7500.00	6000.00000	6000.00
0270 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0280 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	18000.00000	18000.00	44000.00000	44000.00
0290 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF GAS/WATER VALVE	4.000	EACH	1200.00000	4800.00	175.00000	700.00	450.00000	1800.00
0300 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL BUS BENCH	1.000	EACH	1000.00000	1000.00	450.00000	450.00	400.00000	400.00
0310 2599-9999018 ('SQUARE YARDS' ITEM) CURB AND GUTTER, PCC, 8 INCH	98.300	SY	102.00000	10026.60	88.00000	8650.40	80.00000	7864.00
0320 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	6713.00000	8726.90	6650.00000	8645.00	6650.00000	8645.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 101 7

Bid Order: 101
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) MI296 MIDWEST CONCRETE, INC.		(6) CU100 CUNNINGHAM, K CONST. CO., INC	
0340 2601-2638352	2.000 SQ	151.00000	302.00	150.00000	300.00	150.00000	300.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0350 2602-0000020	590.000 LF	2.50000	1475.00	2.75000	1622.50	2.25000	1327.50
SILT FENCE							
0360 2602-0000071	590.000 LF	1.00000	590.00	1.00000	590.00	1.00000	590.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR							
DITCH CHECKS							
0370 2610-0000120	16.000 EACH	277.75000	4444.00	300.00000	4800.00	275.00000	4400.00
TREES							
SECTION TOTALS			\$ 340,602.35		\$ 352,324.00		\$ 366,790.36
CONTRACT TOTALS			\$ 340,602.35		\$ 352,324.00		\$ 366,790.36

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 101 8

Bid Order: 101
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	190.000	UNIT	13.00000	2470.00	21.75000	4132.50	15.00000	2850.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	983.500	CY	16.00000	15736.00	46.50000	45732.75	18.00000	17703.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	286.000	CY	44.00000	12584.00	64.00000	18304.00	50.00000	14300.00
0040 2111-8174100 GRANULAR SUBBASE	4340.000	SY	7.00000	30380.00	7.65000	33201.00	8.00000	34720.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	265.000	TON	23.00000	6095.00	32.75000	8678.75	26.00000	6890.00
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2800.00000	2800.00	2650.00000	2650.00	3100.00000	3100.00
0070 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	600.00000	1800.00	675.00000	2025.00	1000.00000	3000.00
0080 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	7500.00000	7500.00	11500.00000	11500.00	8300.00000	8300.00
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	400.00000	400.00	775.00000	775.00	500.00000	500.00
0100 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	12.000	LF	100.00000	1200.00	168.00000	2016.00	112.00000	1344.00
0110 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	6.000	LF	210.00000	1260.00	300.00000	1800.00	250.00000	1500.00
0120 2510-6745850 REMOVAL OF PAVEMENT	98.300	SY	12.00000	1179.60	52.50000	5160.75	15.26000	1500.06
0130 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3323.000	SY	39.50000	131258.50	30.00000	99690.00	53.00000	176119.00
0140 2511-6745900 REMOVAL OF SIDEWALK	1003.900	SY	8.50000	8533.15	10.75000	10791.93	10.00000	10039.00
0150 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.100	SY	59.50000	6550.95	77.25000	8505.23	50.00000	5505.00
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	182.700	SY	75.00000	13702.50	77.85000	14223.20	60.00000	10962.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 101 9

Bid Order: 101
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(8) EA057 EASTERN IOWA EXCAVATING & CO		(9) O.015 OEL CONSTRUCTION SERVICES, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	306.000	SF	32.00000	9792.00	30.00000	9180.00	36.00000	11016.00
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	205.100	SY	62.00000	12716.20	61.25000	12562.38	91.00000	18664.10
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	370.700	SY	10.00000	3707.00	7.50000	2780.25	14.00000	5189.80
0200 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	42.200	CY	950.00000	40090.00	425.00000	17935.00	500.00000	21100.00
0210 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	2100.00000	6300.00	3100.00000	9300.00	2350.00000	7050.00
0220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000	EACH	120.00000	1680.00	165.00000	2310.00	166.00000	2324.00
0230 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	308.000	LF	15.00000	4620.00	15.50000	4774.00	20.00000	6160.00
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	53.000	SF	30.00000	1590.00	26.50000	1404.50	33.50000	1775.50
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.730	STA	113.00000	3359.49	108.00000	3210.84	100.00000	2973.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	7800.00000	7800.00	10000.00000	10000.00
0270 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0280 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	22000.00000	22000.00	40000.00000	40000.00
0290 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF GAS/WATER VALVE	4.000	EACH	450.00000	1800.00	230.00000	920.00	500.00000	2000.00
0300 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL BUS BENCH	1.000	EACH	400.00000	400.00	650.00000	650.00	500.00000	500.00
0310 2599-9999018 ('SQUARE YARDS' ITEM) CURB AND GUTTER, PCC, 8 INCH	98.300	SY	60.00000	5898.00	110.50000	10862.15	25.00000	2457.50
0320 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	6650.00000	8645.00	18000.00000	23400.00	7350.00000	9555.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 101 10

Bid Order: 101
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-1185-647

Primary County: BLACK HAWK

		(7) AB112		(8) EA057		(9) O.015		
		ABSOLUTE CONCRETE CONSTRUCTI		EASTERN IOWA EXCAVATING & CO		OEL CONSTRUCTION SERVICES, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2601-2638352	2.000 SQ	150.00000	300.00	325.00000	650.00	200.00000	400.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0350	2602-0000020	590.000 LF	2.25000	1327.50	2.50000	1475.00	3.00000	1770.00
	SILT FENCE							
0360	2602-0000071	590.000 LF	1.00000	590.00	1.25000	737.50	1.50000	885.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR							
	DITCH CHECKS							
0370	2610-0000120	16.000 EACH	275.00000	4400.00	330.00000	5280.00	400.00000	6400.00
	TREES							
	SECTION TOTALS		\$	397,174.89	\$	414,227.73	\$	456,361.96
CONTRACT TOTALS			\$	397,174.89	\$	414,227.73	\$	456,361.96

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15

Page: 102 1

Bid Order: 102 Contract ID: 07-2140-601-A
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/17/15

Primary County: BLACK HAWK
 No Established DBE Goal

Project: STP-U-2140(601)--70-07
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: BLACK HAWK Prj Awd Amt: \$251,838.95
 Route: DUNKERTON ROAD
 Location: IN THE CITY OF DUNKERTON FROM D & W RAILROAD
 LLC TO BLOOMFIELD ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 251,838.95	100.00 %
2	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 254,747.48	101.15 %
3	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 276,206.55	109.67 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 279,081.66	110.81 %
5	CE099 CEDAR VALLEY CORP., LLC.	\$ 284,438.67	112.94 %
6	BO413 BOULDER CONTRACTING, LLC.	\$ 295,831.31	117.46 %
7	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 322,901.50	128.21 %
8	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 338,373.46	134.36 %
9	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 356,225.55	141.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 102 2

Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) AL427 ALLIED MANATTS GROUP, L.L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	811.000	CY	8.50000	6893.50	8.50000	6893.50	9.35000	7582.85
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	603.000	CY	15.00000	9045.00	15.00000	9045.00	16.50000	9949.50
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	7.310	STA	350.00000	2558.50	350.00000	2558.50	385.00000	2814.35
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2600.000	SY	2.00000	5200.00	2.00000	5200.00	2.20000	5720.00
0050 2115-0100000 MODIFIED SUBBASE	433.300	CY	35.00000	15165.50	35.00000	15165.50	38.50000	16682.05
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	328.700	TON	20.00000	6574.00	20.00000	6574.00	22.00000	7231.40
0070 2123-7450020 SHOULDER FINISHING, EARTH	13.860	STA	240.00000	3326.40	240.00000	3326.40	264.00000	3659.04
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2112.000	SY	40.25000	85008.00	40.05000	84585.60	39.00000	82368.00
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	318.700	TON	20.00000	6374.00	20.00000	6374.00	22.00000	7011.40
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00	2000.00000	2000.00	2200.00000	2200.00
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	320.500	CY	8.50000	2724.25	8.50000	2724.25	9.35000	2996.68
0120 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2640.00000	10560.00
0130 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3300.00000	6600.00
0140 2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	160.000	LF	80.00000	12800.00	80.00000	12800.00	88.00000	14080.00
0150 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	64.000	LF	115.00000	7360.00	115.00000	7360.00	126.50000	8096.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1412.000	LF	10.00000	14120.00	10.00000	14120.00	11.00000	15532.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) AL427 ALLIED MANATTS GROUP, L.L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	250.00000	2000.00	250.00000	2000.00	275.00000	2200.00
0180 2507-6800042 REVTMENT, CLASS D	28.000	TON	40.00000	1120.00	40.00000	1120.00	44.00000	1232.00
0190 2510-6745850 REMOVAL OF PAVEMENT	1869.000	SY	3.75000	7008.75	3.75000	7008.75	4.13000	7718.97
0200 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	111.900	SY	51.00000	5706.90	50.75000	5678.93	59.00000	6602.10
0210 2515-6745600 REMOVAL OF PAVED DRIVEWAY	137.000	SY	3.75000	513.75	3.75000	513.75	4.13000	565.81
0220 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00	125.00000	750.00	55.00000	330.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	3440.00000	3440.00	4394.50000	4394.50
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.800	STA	48.00000	1478.40	21.00000	646.80	60.50000	1863.40
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	72.00000	72.00	65.00000	65.00	192.50000	192.50
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3750.00000	3750.00	5390.00000	5390.00
0270 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00	27500.00000	27500.00
0280 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR TRANSCO RAILWAY PRODUCTS INC.		LUMP	3000.00000	3000.00	4500.00000	4500.00	3000.00000	3000.00
0290 2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.		LUMP	3000.00000	3000.00	4500.00000	4500.00	3000.00000	3000.00
0300 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2000.00000	2000.00	2100.00000	2100.00	2200.00000	2200.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1900.00000	1900.00	1000.00000	1000.00	2090.00000	2090.00
0320 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1.500	SQ	200.00000	300.00	50.00000	75.00	220.00000	330.00
0330 2602-0000020 SILT FENCE	485.000	LF	3.00000	1455.00	2.00000	970.00	3.30000	1600.50
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	4.00000	640.00	3.00000	480.00	4.40000	704.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 102 4

Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

		(1) PE320		(2) CU100		(3) AL427		
		PETERSON CONTRACTORS INC.		CUNNINGHAM, K CONST. CO., IN		ALLIED MANATTS GROUP, L.L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	645.000 LF	1.00000	645.00	0.50000	322.50	1.10000	709.50
0360 2602-0010010	MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			\$	251,838.95	\$	254,747.48	\$	276,206.55
CONTRACT TOTALS			\$	251,838.95	\$	254,747.48	\$	276,206.55

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 102
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

			(4) VI035		(5) CE099		(6) BO413	
			VIETH CONSTRUCTION CORP.		CEDAR VALLEY CORP., LLC.		BOULDER CONTRACTING, LLC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000 EMBANKMENT-IN-PLACE	811.000 CY	22.00000	17842.00	13.60000	11029.60	21.00000	17031.00
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	603.000 CY	15.00000	9045.00	16.07000	9690.21	9.15000	5517.45
0030	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	7.310 STA	350.00000	2558.50	472.00000	3450.32	66.00000	482.46
0040	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2600.000 SY	1.75000	4550.00	1.40000	3640.00	5.00000	13000.00
0050	2115-0100000 MODIFIED SUBBASE	433.300 CY	42.00000	18198.60	33.02000	14307.57	35.00000	15165.50
0060	2121-7425010 GRANULAR SHOULDERS, TYPE A	328.700 TON	25.00000	8217.50	22.16000	7283.99	20.60000	6771.22
0070	2123-7450020 SHOULDER FINISHING, EARTH	13.860 STA	235.00000	3257.10	185.09000	2565.35	145.00000	2009.70
0080	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2112.000 SY	43.50000	91872.00	44.70000	94406.40	58.00000	122496.00
0090	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	318.700 TON	23.00000	7330.10	18.32000	5838.58	15.25000	4860.18
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	4000.00000	4000.00	1750.00000	1750.00	2750.00000	2750.00
0110	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	320.500 CY	7.00000	2243.50	15.00000	4807.50	5.00000	1602.50
0120	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1500.00000	6000.00	1175.00000	4700.00	1725.00000	6900.00
0130	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2060.00000	4120.00	1700.00000	3400.00	2515.00000	5030.00
0140	2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	160.000 LF	82.00000	13120.00	82.69000	13230.40	110.00000	17600.00
0150	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	64.000 LF	143.00000	9152.00	125.00000	8000.00	180.00000	11520.00
0160	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1412.000 LF	11.75000	16591.00	9.50000	13414.00	8.00000	11296.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) BO413 BOULDER CONTRACTING, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	140.00000	1120.00	300.00000	2400.00	355.00000	2840.00
0180 2507-6800042 REVTMENT, CLASS D	28.000	TON	48.00000	1344.00	50.00000	1400.00	30.50000	854.00
0190 2510-6745850 REMOVAL OF PAVEMENT	1869.000	SY	7.00000	13083.00	3.59000	6709.71	3.00000	5607.00
0200 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	111.900	SY	55.03000	6157.86	58.00000	6490.20	75.00000	8392.50
0210 2515-6745600 REMOVAL OF PAVED DRIVEWAY	137.000	SY	12.00000	1644.00	7.82000	1071.34	4.00000	548.00
0220 2518-6910000 SAFETY CLOSURE	6.000	EACH	220.00000	1320.00	50.00000	300.00	51.00000	306.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	2850.00000	2850.00	4750.00000	4750.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.800	STA	60.00000	1848.00	55.00000	1694.00	56.00000	1724.80
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	190.00000	190.00	175.00000	175.00	178.00000	178.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5300.00000	5300.00	7788.00000	7788.00	5500.00000	5500.00
0270 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	40599.00000	40599.00	12500.00000	12500.00
0280 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR TRANSCO RAILWAY PRODUCTS INC.		LUMP	1100.00000	1100.00	2500.00000	2500.00	1000.00000	1000.00
0290 2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.		LUMP	1100.00000	1100.00	2500.00000	2500.00	1000.00000	1000.00
0300 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2300.00000	2300.00	2100.00000	2100.00	2150.00000	2150.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	55.00000	55.00	1000.00000	1000.00	1100.00000	1100.00
0320 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1.500	SQ	1100.00000	1650.00	50.00000	75.00	51.00000	76.50
0330 2602-0000020 SILT FENCE	485.000	LF	2.00000	970.00	2.00000	970.00	2.00000	970.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	3.00000	480.00	3.00000	480.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 102 7

Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

			(4) VI035		(5) CE099		(6) BO413	
			VIETH CONSTRUCTION CORP.		CEDAR VALLEY CORP., LLC.		BOULDER CONTRACTING, LLC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	645.000 LF	0.50000	322.50	0.50000	322.50	0.50000	322.50
0360 2602-0010010	MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			\$	279,081.66	\$	284,438.67	\$	295,831.31
CONTRACT TOTALS			\$	279,081.66	\$	284,438.67	\$	295,831.31

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 102 8

Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

			(7) HO641		(8) TS020		(9) EA057	
			HORSFIELD CONSTRUCTION, INC		TSCHIGGFRIE EXCAV. CO.		EASTERN IOWA EXCAVATING & CON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000 EMBANKMENT-IN-PLACE	811.000 CY	25.00000	20275.00	28.70000	23275.70	21.50000	17436.50
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	603.000 CY	15.00000	9045.00	12.00000	7236.00	21.85000	13175.55
0030	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	7.310 STA	700.00000	5117.00	528.80000	3865.53	330.00000	2412.30
0040	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2600.000 SY	2.50000	6500.00	1.95000	5070.00	1.80000	4680.00
0050	2115-0100000 MODIFIED SUBBASE	433.300 CY	40.00000	17332.00	38.10000	16508.73	46.85000	20300.11
0060	2121-7425010 GRANULAR SHOULDERS, TYPE A	328.700 TON	25.00000	8217.50	19.55000	6426.09	24.75000	8135.33
0070	2123-7450020 SHOULDER FINISHING, EARTH	13.860 STA	550.00000	7623.00	175.30000	2429.66	520.00000	7207.20
0080	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2112.000 SY	55.00000	116160.00	48.80000	103065.60	40.00000	84480.00
0090	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	318.700 TON	20.00000	6374.00	19.00000	6055.30	19.75000	6294.33
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3200.00000	3200.00	4254.00000	4254.00	8000.00000	8000.00
0110	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	320.500 CY	13.00000	4166.50	10.55000	3381.28	40.50000	12980.25
0120	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1400.00000	5600.00	1150.40000	4601.60	3250.00000	13000.00
0130	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1750.00000	3500.00	1672.05000	3344.10	3880.00000	7760.00
0140	2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	160.000 LF	95.00000	15200.00	93.40000	14944.00	128.50000	20560.00
0150	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	64.000 LF	199.00000	12736.00	155.85000	9974.40	220.00000	14080.00
0160	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1412.000 LF	10.00000	14120.00	13.70000	19344.40	17.25000	24357.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 102 9

Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO641 HORSFIELD CONSTRUCTION, INC		(8) TS020 TSCHIGGFRIE EXCAV. CO.		(9) EA057 EASTERN IOWA EXCAVATING & CON	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	185.00000	1480.00	234.85000	1878.80	400.00000	3200.00
0180 2507-6800042 REVTMENT, CLASS D	28.000	TON	40.00000	1120.00	45.10000	1262.80	55.65000	1558.20
0190 2510-6745850 REMOVAL OF PAVEMENT	1869.000	SY	6.00000	11214.00	11.05000	20652.45	12.50000	23362.50
0200 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	111.900	SY	50.00000	5595.00	60.85000	6809.12	70.20000	7855.38
0210 2515-6745600 REMOVAL OF PAVED DRIVEWAY	137.000	SY	10.00000	1370.00	5.95000	815.15	5.25000	719.25
0220 2518-6910000 SAFETY CLOSURE	6.000	EACH	50.00000	300.00	110.00000	660.00	60.00000	360.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	3440.00000	3440.00	5934.50000	5934.50	4500.00000	4500.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.800	STA	55.00000	1694.00	49.50000	1524.60	63.00000	1940.40
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	175.00000	175.00	220.00000	220.00	200.00000	200.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4900.00000	4900.00	20400.00000	20400.00	5500.00000	5500.00
0270 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	25858.15000	25858.15	16500.00000	16500.00
0280 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR TRANSCO RAILWAY PRODUCTS INC.		LUMP	6000.00000	6000.00	1760.00000	1760.00	1800.00000	1800.00
0290 2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.		LUMP	6000.00000	6000.00	2860.00000	2860.00	3000.00000	3000.00
0300 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2100.00000	2100.00	4895.00000	4895.00	2850.00000	2850.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00	4070.00000	4070.00	9800.00000	9800.00
0320 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1.500	SQ	50.00000	75.00	275.00000	412.50	1500.00000	2250.00
0330 2602-0000020 SILT FENCE	485.000	LF	2.00000	970.00	2.90000	1406.50	3.25000	1576.25
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	6.05000	968.00	6.00000	960.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 102 10

Bid Order: 102
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2140-601-A

Primary County: BLACK HAWK

			(7) HO641		(8) TS020		(9) EA057	
			HORSFIELD CONSTRUCTION, INC		TSCHIGGFRIE EXCAV. CO.		EASTERN IOWA EXCAVATING & CON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	645.000 LF	0.50000	322.50	1.10000	709.50	3.00000	1935.00
0360 2602-0010010	MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			\$	322,901.50	\$	338,373.46	\$	356,225.55
CONTRACT TOTALS			\$	322,901.50	\$	338,373.46	\$	356,225.55

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 103 1

Bid Order: 103 Contract ID: 14-4702-603
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/06/15

Primary County: CARROLL
Established DBE Goal: 3.00 %

Project: SRTS-U-4702(603)--8U-14
Work Type: PCC SIDEWALK/TRAIL
County: CARROLL Prj Awd Amt: \$468,405.95
Route: EAST ST
Location: IN THE CITY OF MANNING TRAIL ALONG EAST
STREET: FROM 3RD STR EET TO IKM-MANNING

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 468,405.95	100.00 %
2	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 486,110.28	103.77 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 489,431.70	104.48 %
4	HA525 TR HARRIS CONSTRUCTION, INC.	\$ 533,654.46	113.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 103
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 14-4702-603

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO811 HOWREY CONSTRUCTION, INC.		(2) BL400 BLUFFS PAVING & UTILITY COMP		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	1.500 ACRE	5000.00000	7500.00	4725.00000	7087.50	4500.00000	6750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2128.000 CY	15.00000	31920.00	11.00000	23408.00	12.00000	25536.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1194.000 CY	12.00000	14328.00	10.00000	11940.00	10.00000	11940.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	36.460 STA	250.00000	9115.00	305.00000	11120.30	375.00000	13672.50
0050 2213-6745500 REMOVAL OF CURE	0.220 STA	3500.00000	770.00	4225.00000	929.50	20.00000	4.40
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	17.800 SY	275.00000	4895.00	275.00000	4895.00	150.00000	2670.00
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	116.000 TON	40.00000	4640.00	45.00000	5220.00	35.00000	4060.00
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000 EACH	750.00000	6000.00	1075.00000	8600.00	800.00000	6400.00
0090 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	850.00000	1700.00	1425.00000	2850.00	1125.00000	2250.00
0100 2416-1000000 RIGID PIPE CULVERT, 15 IN. DIA.	58.000 LF	85.00000	4930.00	52.75000	3059.50	110.00000	6380.00
0110 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	36.000 LF	92.50000	3330.00	68.00000	2448.00	120.00000	4320.00
0120 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 65'-0 X 12'-0	1.000 EACH	115000.00000	115000.00	112500.00000	112500.00	150000.00000	150000.00
0130 2435-0250700 INTAKE, SW-507	2.000 EACH	5500.00000	11000.00	3300.00000	6600.00	4000.00000	8000.00
0140 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	20.000 LF	135.00000	2700.00	52.75000	1055.00	150.00000	3000.00
0150 2507-3250005 ENGINEERING FABRIC	116.000 SY	4.50000	522.00	4.00000	464.00	3.00000	348.00
0160 2507-6800061 REVTMENT, CLASS E	162.000 TON	66.50000	10773.00	65.00000	10530.00	60.00000	9720.00
0170 2510-6745850 REMOVAL OF PAVEMENT	4.700 SY	75.00000	352.50	30.00000	141.00	50.00000	235.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 103 3

Bid Order: 103
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 14-4702-603

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC.		(2) BL400 BLUFFS PAVING & UTILITY COMP		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1836.200	SY	39.00000	71611.80	40.75000	74825.15	48.00000	88137.60
0190 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	192.500	SY	100.00000	19250.00	71.75000	13811.88	98.00000	18865.00
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	22.800	STA	250.00000	5700.00	250.00000	5700.00	275.00000	6270.00
0210 2511-7528101 DETECTABLE WARNINGS	48.000	SF	35.00000	1680.00	31.75000	1524.00	50.00000	2400.00
0220 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	855.000	LF	30.00000	25650.00	30.25000	25863.75	25.00000	21375.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	105.00000	420.00	125.00000	500.00	100.00000	400.00
0240 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	810.000	LF	16.25000	13162.50	15.45000	12514.50	15.45000	12514.50
0250 2519-3280000 FENCE, FIELD	334.000	LF	9.50000	3173.00	9.10000	3039.40	9.10000	3039.40
0260 2519-3300400 FIELD FENCE BRACE PANELS	6.000	EACH	100.00000	600.00	95.00000	570.00	95.00000	570.00
0270 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	210.00000	420.00	250.00000	500.00	200.00000	400.00
0280 2525-0000105 TRAFFIC SIGNAL INSTALLATION		LUMP	17000.00000	17000.00	20000.00000	20000.00	16000.00000	16000.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.520	STA	525.00000	1323.00	375.00000	945.00	500.00000	1260.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	4350.00000	4350.00	4050.00000	4050.00
0310 2533-4980005 MOBILIZATION		LUMP	57500.00000	57500.00	92800.00000	92800.00	45000.00000	45000.00
0320 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2200.00000	1320.00	2000.00000	1200.00	3000.00000	1800.00
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	4300.00000	1720.00	4000.00000	1600.00	4500.00000	1800.00
0350 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	51.600	SQ	19.00000	980.40	18.00000	928.80	25.00000	1290.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 103
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 14-4702-603

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO811 HOWREY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) BL400 BLUFFS PAVING & UTILITY COMP	UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	1438.000	LF	4.25000	6111.50		4.00000	5752.00		3.00000	4314.00
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	488.000	LF	5.25000	2562.00		5.00000	2440.00		3.50000	1708.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1926.000	LF	1.00000	1926.00		1.00000	1926.00		0.55000	1059.30
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	193.000	LF	4.25000	820.25		4.00000	772.00		1.00000	193.00
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00		500.00000	1000.00		500.00000	1000.00
SECTION TOTALS			\$	468,405.95		\$	486,110.28		\$	489,431.70
CONTRACT TOTALS			\$	468,405.95		\$	486,110.28		\$	489,431.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 103
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 14-4702-603

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(4) HA525				
			HARRIS, TR CONSTRUCTION, INC				

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	1.500	ACRE	6000.00000	9000.00			
CLEARING AND GRUBBING							
0020 2102-2710070	2128.000	CY	16.00000	34048.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2105-8425015	1194.000	CY	15.00000	17910.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2123-7450000	36.460	STA	275.00000	10026.50			
SHOULDER CONSTRUCTION, EARTH							
0050 2213-6745500	0.220	STA	600.00000	132.00			
REMOVAL OF CURB							
0060 2301-0685550	17.800	SY	400.00000	7120.00			
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0070 2315-8275025	116.000	TON	42.00000	4872.00			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0080 2416-0100015	8.000	EACH	965.00000	7720.00			
APRONS, CONCRETE, 15 IN. DIA.							
0090 2416-0100018	2.000	EACH	920.00000	1840.00			
APRONS, CONCRETE, 18 IN. DIA.							
0100 2416-1000000	58.000	LF	104.05000	6034.90			
RIGID PIPE CULVERT, 15 IN. DIA.							
0110 2416-1165018	36.000	LF	112.00000	4032.00			
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0120 2429-0000100	1.000	EACH	120000.00000	120000.00			
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 65'-0 X 12'-0							
0130 2435-0250700	2.000	EACH	3300.00000	6600.00			
INTAKE, SW-507							
0140 2503-0114215	20.000	LF	139.05000	2781.00			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0150 2507-3250005	116.000	SY	4.50000	522.00			
ENGINEERING FABRIC							
0160 2507-6800061	162.000	TON	71.50000	11583.00			
REVTMENT, CLASS E							
0170 2510-6745850	4.700	SY	110.00000	517.00			
REMOVAL OF PAVEMENT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 103 6

Bid Order: 103
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 14-4702-603

Primary County: CARROLL

			(4) HA525		()		()	
			HARRIS, TR CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1836.200 SY	49.72000	91295.86				
0190 2511-0302800	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	192.500 SY	102.00000	19635.00				
0200 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	22.800 STA	500.00000	11400.00				
0210 2511-7528101	DETECTABLE WARNINGS	48.000 SF	40.00000	1920.00				
0220 2512-1725206	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	855.000 LF	21.50000	18382.50				
0230 2518-6910000	SAFETY CLOSURE	4.000 EACH	150.00000	600.00				
0240 2519-1002072	FENCE, CHAIN LINK, 72 IN. HEIGHT	810.000 LF	16.45000	13324.50				
0250 2519-3280000	FENCE, FIELD	334.000 LF	10.10000	3373.40				
0260 2519-3300400	FIELD FENCE BRACE PANELS	6.000 EACH	115.00000	690.00				
0270 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	220.00000	440.00				
0280 2525-0000105	TRAFFIC SIGNAL INSTALLATION	LUMP	17600.00000	17600.00				
0290 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.520 STA	550.00000	1386.00				
0300 2528-8445110	TRAFFIC CONTROL	LUMP	4550.00000	4550.00				
0310 2533-4980005	MOBILIZATION	LUMP	88000.00000	88000.00				
0320 2601-2634100	MULCHING	1.000 ACRE	700.00000	700.00				
0330 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	2000.00000	1200.00				
0340 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	4000.00000	1600.00				
0350 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	51.600 SQ	18.00000	928.80				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 103
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 14-4702-603

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) HA525 HARRIS, TR CONSTRUCTION, INC		()		()	
0360 2602-0000020 SILT FENCE	1438.000	LF	4.00000	5752.00			
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	488.000	LF	5.00000	2440.00			
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1926.000	LF	1.00000	1926.00			
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	193.000	LF	4.00000	772.00			
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00			
SECTION TOTALS			\$	533,654.46	\$		\$
CONTRACT TOTALS			\$	533,654.46	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 104 1

Bid Order: 104 Contract ID: 21-0718-059
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
 Contract Period: 90 WORK DAYS Late Start Date: 05/26/15

Primary County: CLAY
 Established DBE Goal: 2.00 %

Project: NHSX-071-8(59)--3H-21
 Work Type: PCC OVERLAY - UNBONDED
 County: CLAY Prj Awd Amt: \$4,021,456.03
 Route: U.S. 71
 Location: FROM CO. RD. B53 N. TO 15TH ST. IN SPENCER

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 4,021,456.03	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 4,073,173.17	101.28 %
3	MA225 MANATT'S, INC.	\$ 4,148,617.92	103.16 %
4	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 4,399,750.45	109.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 104 2

Bid Order: 104
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 21-0718-059

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	

SECTION 0001	ROADWAY ITEMS						
0010 2102-0425070	117.000	TON	39.93000	4671.81	24.50000	2866.50	40.00000
SPECIAL BACKFILL							
0020 2102-2713070	71.600	CY	38.00000	2720.80	12.00000	859.20	50.00000
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0030 2115-0100000	80.000	CY	61.45000	4916.00	37.25000	2980.00	100.00000
MODIFIED SUBBASE							
0040 2121-7425020	21543.200	TON	21.77000	468995.46	24.25000	522422.60	18.70000
GRANULAR SHOULDERS, TYPE B							
0050 2212-5070310	835.000	SY	126.42000	105560.70	126.42000	105560.70	123.00000
PATCHES, FULL-DEPTH REPAIR							
0060 2212-5070330	62.000	EACH	65.00000	4030.00	65.00000	4030.00	80.00000
PATCHES BY COUNT (REPAIR)							
0070 2214-5145160	16222.600	TON	9.04000	146652.30	11.05000	179259.73	10.00000
PAVEMENT SCARIFICATION							
0080 2214-7450050	761.410	STA	39.60000	30151.84	52.75000	40164.38	33.00000
BLADING AND SHAPING SHOULDER MATERIAL							
0090 2301-1033100	347.100	SY	78.69000	27313.30	53.25000	18483.08	77.00000
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0100 2303-0031500	161.400	TON	145.00000	23403.00	145.00000	23403.00	145.00000
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX							
0110 2303-0042500	526.200	TON	85.00000	44727.00	85.00000	44727.00	85.00000
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0120 2303-0043503	1002.900	TON	87.00000	87252.30	87.00000	87252.30	87.00000
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0130 2303-0245828	9.700	TON	600.00000	5820.00	600.00000	5820.00	600.00000
ASPHALT BINDER, PG 58-28							
0140 2303-0246422	91.700	TON	600.00000	55020.00	600.00000	55020.00	600.00000
ASPHALT BINDER, PG 64-22							
0150 2307-0025012	7.000	TON	275.00000	1925.00	275.00000	1925.00	275.00000
AGGREGATE, COVER - SAND							
0160 2307-0600454	140.800	GAL	14.00000	1971.20	14.00000	1971.20	14.00000
BINDER BITUMEN, CRS-2							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 104 3

Bid Order: 104
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 21-0718-059

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	25650.000	CY	70.51000	1808581.50	72.00000	1846800.00	74.55000	1912207.50
0180 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	138911.400	SY	3.33000	462574.96	4.21000	584816.99	4.90000	680665.86
0190 2315-8275055 SURFACING, DRIVEWAY	300.000	TON	25.75000	7725.00	25.00000	7500.00	31.00000	9300.00
0200 2510-6745850 REMOVAL OF PAVEMENT	727.100	SY	14.08000	10237.57	10.00000	7271.00	35.00000	25448.50
0210 2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00	100.00000	1500.00	100.00000	1500.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	39500.00000	39500.00	33000.00000	33000.00	30000.00000	30000.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2427.220	STA	11.30000	27427.59	11.30000	27427.59	11.30000	27427.59
0240 2528-8445110 TRAFFIC CONTROL		LUMP	28300.00000	28300.00	21000.00000	21000.00	26500.00000	26500.00
0250 2528-8445113 FLAGGERS	180.000	EACH	345.00000	62100.00	345.00000	62100.00	345.00000	62100.00
0260 2528-8445115 PILOT CARS	90.000	EACH	515.00000	46350.00	515.00000	46350.00	515.00000	46350.00
0270 2533-4980005 MOBILIZATION		LUMP	260000.00000	260000.00	91025.00000	91025.00	118500.00000	118500.00
0280 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	731.800	STA	31.00000	22685.80	27.00000	19758.60	27.00000	19758.60
0290 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	365.900	STA	31.00000	11342.90	27.00000	9879.30	27.00000	9879.30
SECTION TOTALS			\$	3,803,456.03	\$	3,855,173.17	\$	3,930,617.92
SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0300 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000	EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 104 4

Bid Order: 104
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 21-0718-059

Primary County: CLAY

			(1) CE099		(2) CR334		(3) MA225	
			CEDAR VALLEY CORP., LLC.		CROELL AND SUBSIDIARY		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
0320	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000 EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			\$	218,000.00	\$	218,000.00	\$	218,000.00
CONTRACT TOTALS			\$	4,021,456.03	\$	4,073,173.17	\$	4,148,617.92

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Contract ID: 21-0718-059

Primary County: CLAY

		(4) AL427	()	()
		ALLIED MANATTS GROUP, L.L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2102-0425070 SPECIAL BACKFILL	117.000 TON	35.00000	4095.00
0020	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	71.600 CY	40.00000	2864.00
0030	2115-0100000 MODIFIED SUBBASE	80.000 CY	50.00000	4000.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	21543.200 TON	25.00000	538580.00
0050	2212-5070310 PATCHES, FULL-DEPTH REPAIR	835.000 SY	123.00000	102705.00
0060	2212-5070330 PATCHES BY COUNT (REPAIR)	62.000 EACH	80.00000	4960.00
0070	2214-5145160 PAVEMENT SCARIFICATION	16222.600 TON	8.25000	133836.45
0080	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	761.410 STA	125.00000	95176.25
0090	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	347.100 SY	54.50000	18916.95
0100	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	161.400 TON	145.00000	23403.00
0110	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	526.200 TON	85.00000	44727.00
0120	2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1002.900 TON	87.00000	87252.30
0130	2303-0245828 ASPHALT BINDER, PG 58-28	9.700 TON	600.00000	5820.00
0140	2303-0246422 ASPHALT BINDER, PG 64-22	91.700 TON	600.00000	55020.00
0150	2307-0025012 AGGREGATE, COVER - SAND	7.000 TON	275.00000	1925.00
0160	2307-0600454 BINDER BITUMEN, CRS-2	140.800 GAL	14.00000	1971.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 104
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 21-0718-059

Primary County: CLAY

			(4) AL427	()	()			
			ALLIED MANATTS GROUP, L.L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	25650.000 CY	74.95000	1922467.50				
0180	2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	138911.400 SY	4.75000	659829.15				
0190	2315-8275055 SURFACING, DRIVEWAY	300.000 TON	25.00000	7500.00				
0200	2510-6745850 REMOVAL OF PAVEMENT	727.100 SY	19.60000	14251.16				
0210	2518-6910000 SAFETY CLOSURE	15.000 EACH	100.00000	1500.00				
0220	2526-8285000 CONSTRUCTION SURVEY	LUMP	36500.00000	36500.00				
0230	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2427.220 STA	11.30000	27427.59				
0240	2528-8445110 TRAFFIC CONTROL	LUMP	16900.00000	16900.00				
0250	2528-8445113 FLAGGERS	180.000 EACH	345.00000	62100.00				
0260	2528-8445115 PILOT CARS	90.000 EACH	515.00000	46350.00				
0270	2533-4980005 MOBILIZATION	LUMP	232035.00000	232035.00				
0280	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	731.800 STA	27.00000	19758.60				
0290	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	365.900 STA	27.00000	9879.30				
SECTION TOTALS			\$	4,181,750.45	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0300	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000 EACH	1.00000	110000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 104
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 21-0718-059

Primary County: CLAY

			(4) AL427		()		()	
			ALLIED MANATTS GROUP, L.L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	105000.000 EACH	1.00000	105000.00				
0320	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000 EACH	1.00000	3000.00				
SECTION TOTALS			\$	218,000.00	\$		\$	
CONTRACT TOTALS			\$	4,399,750.45	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 105 1

Bid Order: 105 Contract ID: 49-0521-107
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 10 WORK DAYS Late Start Date: 09/07/15

Primary County: JACKSON
 No Established DBE Goal

Project: STPN-052-1(107)--2J-49
 Work Type: PCC PAVEMENT - REPLACE
 County: JACKSON Prj Awd Amt: \$887,294.24
 Route: U.S. 52
 Location: FROM TETE DES MORTS CREEK N. TO NEAR NCL OF
 ST. DONATUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 887,294.24	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 932,158.99	105.05 %
3	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 938,957.70	105.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 105 2

Bid Order: 105
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 49-0521-107

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	7701.100 TON	18.00000	138619.80	15.25000	117441.78	11.75000	90487.93
0020 2102-2625000 EMBANKMENT-IN-PLACE	80.000 CY	15.00000	1200.00	12.45000	996.00	15.50000	1240.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	6153.600 CY	8.00000	49228.80	10.70000	65843.52	10.50000	64612.80
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	178.000 CY	30.00000	5340.00	12.20000	2171.60	16.00000	2848.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	599.100 TON	21.00000	12581.10	18.70000	11203.17	24.00000	14378.40
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3751.600 SY	28.00000	105044.80	35.15000	131868.74	31.00000	116299.60
0070 2213-6745700 REMOVAL OF FLUMES	1.000 EACH	500.00000	500.00	611.00000	611.00	750.00000	750.00
0080 2213-8201090 BASE WIDENING, 9 IN. HOT MIX ASPHALT MIXTURE	308.800 SY	49.00000	15131.20	62.50000	19300.00	53.00000	16366.40
0090 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	47.520 STA	80.00000	3801.60	154.00000	7318.08	125.00000	5940.00
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	7951.200 SY	49.00000	389608.80	39.30000	312482.16	52.35000	416245.32
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	964.00000	964.00	1500.00000	1500.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	84.000 TON	21.00000	1764.00	19.30000	1621.20	24.00000	2016.00
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	600.00000	1200.00	917.00000	1834.00	1000.00000	2000.00
0140 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000 EACH	1200.00000	4800.00	2237.00000	8948.00	1000.00000	4000.00
0150 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	8.000 LF	70.00000	560.00	30.55000	244.40	50.00000	400.00
0160 2510-6745850 REMOVAL OF PAVEMENT	8799.300 SY	5.00000	43996.50	9.95000	87553.04	10.25000	90192.83

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 105
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 49-0521-107

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	600.00000	600.00	917.00000	917.00	750.00000	750.00
0180 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	110.00000	770.00	125.00000	875.00
0190 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	5773.00000	5773.00	5000.00000	5000.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.720	STA	37.00000	3282.64	40.70000	3610.90	37.25000	3304.82
0210 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3850.00000	3850.00	3600.00000	3600.00
0220 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0230 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	102728.00000	102728.00	50000.00000	50000.00
0240 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	6.400	MGAL	60.00000	384.00	60.00000	384.00	60.00000	384.00
0250 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0260 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	32.000	SQ	175.00000	5600.00	220.00000	7040.00	230.00000	7360.00
0270 2602-0000020 SILT FENCE	125.000	LF	3.00000	375.00	5.50000	687.50	3.40000	425.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	219.000	LF	3.00000	657.00	5.50000	1204.50	5.40000	1182.60
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	344.000	LF	1.00000	344.00	1.10000	378.40	1.00000	344.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000	LF	1.00000	25.00	4.40000	110.00	1.00000	25.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	4.15000	830.00	9.50000	1900.00
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	140.000	LF	4.00000	560.00	4.65000	651.00	10.00000	1400.00
0330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	340.000	LF	1.00000	340.00	1.10000	374.00	2.00000	680.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 105
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 49-0521-107

Primary County: JACKSON

		(1) HA760		(2) TS020		(3) HO641		
		HAWKEYE PAVING CORP.		TSCHIGGFRIE EXCAV. CO.		HORSFIELD CONSTRUCTION, INC &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL							
0350	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	864,294.24	\$	909,158.99	\$	915,957.70
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0360	2301-7000110	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	THICKNESS (BY SCHEDULE)							
0370	2317-7000110	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	13,000.00	\$	13,000.00	\$	13,000.00
SECTION 0003 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT								
0380	2528-5160100	1.000 CDAY	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
	CRITICAL CLOSURE ACTIVITY INCENTIVE							
	PAYMENT (OR DISINCENTIVE ASSESSMENT) ,							
	SITE 01							
	SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS			\$	887,294.24	\$	932,158.99	\$	938,957.70

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 106 1

Bid Order: 106 Contract ID: 50-5482-617
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/08/15

Primary County: JASPER
Established DBE Goal: 2.00 %

Project: STP-U-5482(617)--70-50
Work Type: PCC OVERLAY - UNBONDED
County: JASPER Prj Awd Amt: \$1,046,872.45
Route: EAST 31ST
Location: IN THE CITY OF NEWTON, E. 31ST STREET N,
FROM 1ST AVE E TO N 19TH AVE E, AT S T R

MANATT'S, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 1,046,872.45	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 106
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-5482-617

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) MA225 MANATT'S, INC.		()		()	

SECTION 0001	ROADWAY ITEMS							
0010	2115-0100000	245.000	CY	68.75000	16843.75			
	MODIFIED SUBBASE							
0020	2121-7425020	2688.000	TON	24.35000	65452.80			
	GRANULAR SHOULDERS, TYPE B							
0030	2301-1034090	2064.000	SY	67.50000	139320.00			
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.							
0040	2310-5151040	3190.000	CY	112.00000	357280.00			
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0050	2310-5151251	16564.000	SY	9.80000	162327.20			
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)							
0060	2310-8300550	14730.000	SY	3.65000	53764.50			
	PAVEMENT INTERLAYER GEOTEXTILE							
0070	2502-8212034	10350.000	LF	7.25000	75037.50			
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0080	2502-8221304	22.000	EACH	195.00000	4290.00			
	SUBDRAIN OUTLET, DR-304							
0090	2510-6745850	2134.000	SY	12.75000	27208.50			
	REMOVAL OF PAVEMENT							
0100	2515-2475007	162.000	SY	74.25000	12028.50			
	DRIVEWAY, P.C. CONCRETE, 7 IN.							
0110	2518-6910000	6.000	EACH	250.00000	1500.00			
	SAFETY CLOSURE							
0120	2526-8285000		LUMP	12500.00000	12500.00			
	CONSTRUCTION SURVEY							
0130	2527-9263117	139.100	STA	37.00000	5146.70			
	PAINTED PAVEMENT MARKINGS, DURABLE							
0140	2527-9270111	139.100	STA	30.00000	4173.00			
	GROOVES CUT FOR PAVEMENT MARKINGS							
0150	2528-8445110		LUMP	15000.00000	15000.00			
	TRAFFIC CONTROL							
0160	2533-4980005		LUMP	95000.00000	95000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	1,046,872.45			\$

	CONTRACT TOTALS			\$	1,046,872.45			\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 107 1

Bid Order: 107 Contract ID: 60-C060-110
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 06/01/15

Primary County: LYON
No Established DBE Goal

Project: ER-C060(110)--58-60
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LYON Prj Awd Amt: \$56,743.30
Route: A52
Location: ON A52, FROM RR UNDERPASS WEST 500 FEET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 56,743.30	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 67,693.30	119.29 %
3	BO413 BOULDER CONTRACTING, LLC.	\$ 94,033.00	165.71 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 107 2

Bid Order: 107
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 60-C060-110

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) BO413 BOULDER CONTRACTING, LLC.	

SECTION 0001	ROADWAY ITEMS						
0010 2102-2710070	220.000	CY	10.00000	2200.00	14.00000	3080.00	50.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2115-0100000	125.000	CY	50.00000	6250.00	66.00000	8250.00	60.00000
MODIFIED SUBBASE							
0030 2121-7425020	75.000	TON	50.00000	3750.00	28.00000	2100.00	50.00000
GRANULAR SHOULDERS, TYPE B							
0040 2301-1032090	320.000	SY	102.00000	32640.00	135.00000	43200.00	95.00000
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.							
0050 2510-6745850	40.000	SY	15.00000	600.00	16.00000	640.00	20.00000
REMOVAL OF PAVEMENT							
0060 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	1000.00000
SAFETY CLOSURE							
0070 2527-9263109	3.380	STA	285.00000	963.30	285.00000	963.30	350.00000
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080 2528-8445110		LUMP	2100.00000	2100.00	2100.00000	2100.00	3500.00000
TRAFFIC CONTROL							
0090 2529-2242304	20.000	EACH	80.00000	1600.00	125.00000	2500.00	150.00000
CD JOINT ASSEMBLY							
0100 2529-2242320	4.000	EACH	110.00000	440.00	165.00000	660.00	225.00000
CT JOINT							
0110 2533-4980005		LUMP	6000.00000	6000.00	4000.00000	4000.00	30000.00000
MOBILIZATION							
SECTION TOTALS			\$ 56,743.30		\$ 67,693.30		\$ 94,033.00

CONTRACT TOTALS			\$ 56,743.30		\$ 67,693.30		\$ 94,033.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15

Page: 108 1

Bid Order: 108 Contract ID: 70-C070-060
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to STREB CONSTRUCTION CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/28/15

Primary County: MUSCATINE
Established DBE Goal: 3.00 %

Project: HRRR-C070(60)--5R-70
Work Type: PCC PAVED SHOULDER - NEW
County: MUSCATINE Prj Awd Amt: \$653,841.54
Route: ZACHARY AVE. (Y36)
Location: Y36: 171ST STREET TO 500' NORTH OF ZALE
AVENUE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST780 STREB CONSTRUCTION CO., INC.	\$ 653,841.54	100.00 %
2	HE550 HEUER CONSTRUCTION, INC.	\$ 687,445.18	105.13 %
3	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 751,408.26	114.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 108 2

Bid Order: 108
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 70-C070-060

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC.		(2) HE550 HEUER CONSTRUCTION, INC.		(3) O.015 OEL CONSTRUCTION SERVICES, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	15.000	UNIT	295.00000	4425.00	125.00000	1875.00	326.00000	4890.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1832.000	CY	6.50000	11908.00	2.25000	4122.00	7.20000	13190.40
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	156.000	CY	20.00000	3120.00	3.50000	546.00	22.10000	3447.60
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	3470.000	CY	9.00000	31230.00	25.10000	87097.00	19.00000	65930.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	847.000	CY	16.00000	13552.00	4.00000	3388.00	18.00000	15246.00
0060 2115-0100000 MODIFIED SUBBASE	1388.000	CY	44.00000	61072.00	58.35000	80989.80	52.00000	72176.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	775.900	TON	21.45000	16643.06	31.00000	24052.90	32.00000	24828.80
0080 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	7134.000	SY	52.00000	370968.00	49.25000	351349.50	60.00000	428040.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	100.00000	200.00	175.00000	350.00	75.00000	150.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2500.00000	2500.00	1658.00000	1658.00
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	30.00000	3600.00	18.50000	2220.00	33.20000	3984.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000	TON	30.00000	2700.00	18.50000	1665.00	33.20000	2988.00
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	650.00000	650.00	5526.00000	5526.00
0140 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	2.000	EACH	840.00000	1680.00	350.00000	700.00	928.00000	1856.00
0150 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	970.00000	1940.00	500.00000	1000.00	1072.00000	2144.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	48.000	LF	26.00000	1248.00	26.50000	1272.00	31.00000	1488.00
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	128.000	LF	32.00000	4096.00	31.00000	3968.00	35.00000	4480.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 108 3

Bid Order: 108
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 70-C070-060

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC.		(2) HE550 HEUER CONSTRUCTION, INC.		(3) O.015 OEL CONSTRUCTION SERVICES, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	55.00000	330.00
0190 2519-3280000 FENCE, FIELD	300.000	LF	10.00000	3000.00	10.00000	3000.00	19.00000	5700.00
0200 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	300.00000	4800.00	300.00000	4800.00	332.00000	5312.00
0210 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	500.00000	500.00	500.00000	500.00	668.00000	668.00
0220 2519-4200140 REMOVAL OF FENCE, FIELD	300.000	LF	3.25000	975.00	5.00000	1500.00	8.00000	2400.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	162.890	STA	26.00000	4235.14	26.00000	4235.14	38.70000	6303.84
0240 2527-9263180 PAVEMENT MARKINGS REMOVED	162.890	STA	26.00000	4235.14	26.00000	4235.14	44.20000	7199.74
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	1900.00000	9500.00	1900.00000	9500.00	2763.00000	13815.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	6100.00000	6100.00	14741.00000	14741.00
0270 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0280 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	100.00000	200.00	100.00000	200.00	297.00000	594.00
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	117.200	SY	175.00000	20510.00	129.00000	15118.80	150.00000	17580.00
0300 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00	105.00000	420.00	240.00000	960.00
0310 2529-8174010 SUBBASE (PATCHES)	117.200	SY	11.00000	1289.20	12.00000	1406.40	17.00000	1992.40
0320 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	60000.00000	60000.00	11811.00000	11811.00
0330 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	2000.00000	1800.00	2000.00000	1800.00	2210.53000	1989.48
0350 2602-0000020 SILT FENCE	487.000	LF	3.00000	1461.00	3.00000	1461.00	3.00000	1461.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	487.000	LF	2.00000	974.00	0.50000	243.50	4.00000	1948.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 108
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 70-C070-060

Primary County: MUSCATINE

		(1) ST780		(2) HE550		(3) O.015		
		STREB CONSTRUCTION CO., INC.		HEUER CONSTRUCTION, INC.		OEL CONSTRUCTION SERVICES, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	653,841.54	\$	687,445.18	\$	751,408.26
CONTRACT TOTALS			\$	653,841.54	\$	687,445.18	\$	751,408.26

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 109 1

Bid Order: 109 Contract ID: 77-8260-635
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by CORELL CONTRACTOR, INC
Contract Period: 110 WORK DAYS Late Start Date: 05/26/15

Primary County: POLK
Established DBE Goal: 3.00 %

Project: STP-U-8260(635)--70-77
Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING
County: POLK Prj Awd Amt: \$5,857,181.38
Route: GRAND AVENUE
Location: IN THE CITY OF WEST DES MOINES: FROM SOUTH
50TH STREET TO SOUTH 35TH STREET

CORELL CONTRACTOR, INC. & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 5,857,181.38	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 5,965,319.30	101.84 %
3	MA225 MANATT'S, INC.	\$ 6,749,200.54	115.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 109 2

Bid Order: 109
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

			(1) CO761		(2) CO415		(3) MA225	
			CORELL CONTRACTOR, INC		CONCRETE TECHNOLOGIES, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	17.200 ACRE	8300.00000	142760.00	6550.00000	112660.00	6150.00000	105780.00
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	48960.000 CY	13.70000	670752.00	16.50000	807840.00	17.05000	834768.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43425.000 CY	5.10000	221467.50	6.30000	273577.50	6.60000	286605.00
0040	2102-4560000 LOCATING TILE LINES	15.000 STA	205.00000	3075.00	151.50000	2272.50	157.50000	2362.50
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	14500.000 CY	20.00000	290000.00	22.25000	322625.00	23.00000	333500.00
0060	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	59300.000 CY	1.75000	103775.00	1.25000	74125.00	1.25000	74125.00
0070	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	74.750 STA	995.00000	74376.25	758.00000	56660.50	790.00000	59052.50
0080	2123-7450020 SHOULDER FINISHING, EARTH	77.500 STA	350.00000	27125.00	151.50000	11741.25	157.50000	12206.25
0090	2210-0475105 CHOKE STONE BASE	200.000 TON	30.00000	6000.00	30.30000	6060.00	31.50000	6300.00
0100	2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1900.000 SY	56.56000	107464.00	56.00000	106400.00	135.00000	256500.00
0110	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	24050.000 SY	55.55000	1335977.50	55.00000	1322750.00	70.25000	1689512.50
0120	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0130	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	23360.000 EACH	1.00000	23360.00	1.00000	23360.00	1.00000	23360.00
0140	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000 TON	25.00000	12500.00	25.25000	12625.00	26.25000	13125.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 109 3

Bid Order: 109
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	19470.000	EACH	1.00000	19470.00	1.00000	19470.00	1.00000	19470.00
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		151000.00000	151000.00	252500.00000	252500.00	250000.00000	250000.00
0170 2402-2720000 EXCAVATION, CLASS 20	10110.000	CY	15.00000	151650.00	25.25000	255277.50	25.00000	252750.00
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	789.200	CY	393.00000	310155.60	475.00000	374870.00	550.00000	434060.00
0190 2404-7775000 REINFORCING STEEL	124099.000	LB	1.45000	179943.55	1.00000	124099.00	1.00000	124099.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	2100.00000	6300.00	2925.00000	8775.00	2900.00000	8700.00
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2750.00000	5500.00	3535.00000	7070.00	3500.00000	7000.00
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	3300.00000	6600.00	4050.00000	8100.00	4000.00000	8000.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3275.00000	3275.00	5860.00000	5860.00	5800.00000	5800.00
0240 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	8725.00000	17450.00	13635.00000	27270.00	13500.00000	27000.00
0250 2435-0140400 MANHOLE, STORM SEWER, SW-404	3.000	EACH	8500.00000	25500.00	15150.00000	45450.00	15000.00000	45000.00
0260 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000	EACH	15500.00000	15500.00	24750.00000	24750.00	24500.00000	24500.00
0270 2435-0250100 INTAKE, SW-501	11.000	EACH	2100.00000	23100.00	3130.00000	34430.00	3100.00000	34100.00
0280 2435-0250300 INTAKE, SW-503	9.000	EACH	3900.00000	35100.00	4950.00000	44550.00	4900.00000	44100.00
0290 2435-0250310 INTAKE, SW-503 MODIFIED	1.000	EACH	4250.00000	4250.00	5860.00000	5860.00	5800.00000	5800.00
0300 2435-0250500 INTAKE, SW-505	8.000	EACH	3305.00000	26440.00	4550.00000	36400.00	4500.00000	36000.00
0310 2435-0250600 INTAKE, SW-506	3.000	EACH	5800.00000	17400.00	7075.00000	21225.00	7000.00000	21000.00
0320 2435-0250610 INTAKE, SW-506 MODIFIED	2.000	EACH	6125.00000	12250.00	7575.00000	15150.00	7500.00000	15000.00
0330 2435-0251224 INTAKE, SW-512, 24 IN.	5.000	EACH	1630.00000	8150.00	1925.00000	9625.00	1900.00000	9500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 109 4

Bid Order: 109
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2435-0251300 INTAKE, SW-513	2.000	EACH	3665.00000	7330.00	4550.00000	9100.00	4500.00000	9000.00
0350 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	14.000	EACH	2000.00000	28000.00	2225.00000	31150.00	2200.00000	30800.00
0360 2502-2308100 TRENCH DRAIN	12.000	LF	605.00000	7260.00	555.00000	6660.00	550.00000	6600.00
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	5485.000	LF	14.25000	78161.25	14.25000	78161.25	14.00000	76790.00
0380 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	500.000	LF	25.00000	12500.00	40.50000	20250.00	40.00000	20000.00
0390 2502-8221303 SUBDRAIN OUTLET, DR-303	20.000	EACH	275.00000	5500.00	253.00000	5060.00	250.00000	5000.00
0400 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	266.000	LF	70.00000	18620.00	93.00000	24738.00	92.00000	24472.00
0410 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	134.000	LF	98.00000	13132.00	126.25000	16917.50	125.00000	16750.00
0420 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	244.000	LF	105.00000	25620.00	136.50000	33306.00	135.00000	32940.00
0430 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	114.000	LF	205.00000	23370.00	202.00000	23028.00	200.00000	22800.00
0440 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	260.000	LF	125.00000	32500.00	176.25000	45825.00	175.00000	45500.00
0450 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	2120.000	LF	67.00000	142040.00	60.50000	128260.00	60.00000	127200.00
0460 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	815.000	LF	71.00000	57865.00	65.75000	53586.25	65.00000	52975.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 109 5

Bid Order: 109
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	625.000	LF	30.00000	18750.00	25.25000	15781.25	25.00000	15625.00
0480 2507-3250005 ENGINEERING FABRIC	231.000	SY	3.00000	693.00	6.05000	1397.55	6.00000	1386.00
0490 2507-6800021 REVTMENT, CLASS B	1000.000	TON	55.00000	55000.00	50.50000	50500.00	50.00000	50000.00
0500 2507-6800042 REVTMENT, CLASS D	180.000	TON	55.00000	9900.00	50.50000	9090.00	50.00000	9000.00
0510 2507-6800061 REVTMENT, CLASS E	100.000	TON	55.00000	5500.00	50.50000	5050.00	50.00000	5000.00
0520 2510-6745850 REMOVAL OF PAVEMENT	11700.000	SY	6.50000	76050.00	8.25000	96525.00	8.40000	98280.00
0530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	1000.00000	6000.00	1010.00000	6060.00	1000.00000	6000.00
0540 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	111.600	SY	8.00000	892.80	8.05000	898.38	8.40000	937.44
0550 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3923.600	SY	49.70000	195002.92	48.50000	190294.60	52.00000	204027.20
0560 2511-7528101 DETECTABLE WARNINGS	139.800	SF	36.00000	5032.80	40.00000	5592.00	36.75000	5137.65
0570 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	950.000	SY	58.00000	55100.00	58.60000	55670.00	61.50000	58425.00
0580 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1100.000	SY	7.00000	7700.00	8.05000	8855.00	8.50000	9350.00
0590 2518-6910000 SAFETY CLOSURE	7.000	EACH	105.00000	735.00	100.00000	700.00	105.00000	735.00
0600 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	211.000	LF	56.00000	11816.00	54.50000	11499.50	66.75000	14084.25
0610 2519-3300600 FENCE, SAFETY	350.000	LF	5.25000	1837.50	4.05000	1417.50	5.25000	1837.50
0620 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	6500.00000	6500.00	6060.00000	6060.00	6300.00000	6300.00
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP	90000.00000	90000.00	33230.00000	33230.00	75000.00000	75000.00
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	97.830	STA	36.75000	3595.25	43.50000	4255.61	36.75000	3595.25
0650 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	78.75000	1890.00	101.00000	2424.00	78.75000	1890.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 109 6

Bid Order: 109
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2527-9263180 PAVEMENT MARKINGS REMOVED	3.660	STA	13.65000	49.96	101.00000	369.66	13.66000	50.00
0670 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000	EACH	105.00000	105.00	101.00000	101.00	105.00000	105.00
0680 2528-8445110 TRAFFIC CONTROL		LUMP	7060.00000	7060.00	17350.00000	17350.00	7100.00000	7100.00
0690 2533-4980005 MOBILIZATION		LUMP	447500.00000	447500.00	200000.00000	200000.00	250000.00000	250000.00
0700 2599-9999005 ('EACH' ITEM) DR-122, TYPE C-2 CONNECTION	3.000	EACH	2625.00000	7875.00	1225.00000	3675.00	1200.00000	3600.00
0710 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION DEVICE	47.000	EACH	61.50000	2890.50	60.50000	2843.50	150.00000	7050.00
0720 2599-9999005 ('EACH' ITEM) INTAKE, SW-502, 60 IN. MODIFIED	1.000	EACH	5500.00000	5500.00	13635.00000	13635.00	13500.00000	13500.00
0730 2599-9999005 ('EACH' ITEM) RELOCATION OF EXISTING FIRE HYDRANT	3.000	EACH	6400.00000	19200.00	4040.00000	12120.00	4000.00000	12000.00
0740 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	2.000	EACH	620.00000	1240.00	705.00000	1410.00	700.00000	1400.00
0750 2599-9999005 ('EACH' ITEM) WEIR STONE, 3.5' X 3.0' X 1.5'	12.000	EACH	500.00000	6000.00	101.00000	1212.00	685.00000	8220.00
0760 2599-9999010 ('LUMP SUM' ITEM) MAINTAIN POSTAL SERVICE		LUMP	4000.00000	4000.00	2830.00000	2830.00	2950.00000	2950.00
0770 2599-9999010 ('LUMP SUM' ITEM) RESIDENTIAL WASTE DISPOSAL AND RECYCLE		LUMP	18500.00000	18500.00	4500.00000	4500.00	15000.00000	15000.00
0780 2599-9999010 ('LUMP SUM' ITEM) SPRINKLER REMOVAL AND REPLACEMENT		LUMP	28500.00000	28500.00	25000.00000	25000.00	75000.00000	75000.00
0790 2599-9999020 ('TONS' ITEM) GRANULAR SUBGRADE STABILIZATION	1200.000	TON	30.00000	36000.00	30.50000	36600.00	31.50000	37800.00
0800 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	24.000	ACRE	1700.00000	40800.00	1675.00000	40200.00	1050.00000	25200.00
0810 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	758.00000	7580.00	750.00000	7500.00	850.00000	8500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 109 8

Bid Order: 109
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	150.000	LF	97.00000	14550.00	50.50000	7575.00	50.00000	7500.00
0980 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	11000.00000	33000.00	7575.00000	22725.00	7500.00000	22500.00
0990 2599-9999010 ('LUMP SUM' ITEM) WATER MAIN REPLACEMENT, AS PER PLAN		LUMP	11600.00000	11600.00	7575.00000	7575.00	7500.00000	7500.00
SECTION TOTALS			\$	59,150.00	\$	37,875.00	\$	37,500.00
CONTRACT TOTALS			\$	5,857,181.38	\$	5,965,319.30	\$	6,749,200.54

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 110 1

Bid Order: 110 Contract ID: 78-0801-385
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: Completion Date: 05/25/17

Primary County: POTTAWATTAMIE
Established DBE Goal: 2.00 %

Project: IM-NHS-080-1(385)0--03-78
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POTTAWATTAMIE Prj Awd Amt: \$21,383,505.86
Route: I-80
Location: I-80 WB FR. JUST E. OF MO. RIVER TO E OF INDIAN CR & I-29 NB FR. W OF 24TH ST. TO S OF NEBRASKA AVE WSI RAMPS A,C,E,&H
Project: IM-NHS-080-1(387)0--03-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: \$922,963.40
Route: I-80
Location: I-80 WB FROM E. OF MO. RIVER TO E. OF INDIAN CR. & I-29 NB FROM W. OF 24TH ST. TO S. OF NEBRASKA AVE WSI RAMP C&E

Project: IM-NHS-080-1(386)0--03-78
Work Type: LIGHTING
County: POTTAWATTAMIE Prj Awd Amt: \$338,109.10
Route: I-80
Location: I-80 WB FROM E. OF MO. RIVER TO E. OF INDIAN CR. & I-29 NB FROM W. OF 24TH ST. TO S. OF NEBRASKA AVE WSI RAMP C&E
Project: IM-NHS-080-1(388)2--03-78
Work Type: BRIDGE REPLACEMENT - PPCB
County: POTTAWATTAMIE Prj Awd Amt: \$2,632,957.05
Route: I-80
Location: I-29/80 IN COUNCIL BLUFFS - I-80 WB OVER INDIAN CREEK

AMES CONSTRUCTION, INC.

Non-responsive bid submitted: Did not submit a Bid Bond
PETERSON CONTRACTORS INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 25,277,535.41	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 26,977,927.13	106.72 %
3	M.197 MFT CONSTRUCTION, INC.	\$ 29,391,435.33	116.27 %
4	CE099 CEDAR VALLEY CORP., LLC.	\$ 32,231,985.56	127.51 %
	AM193 AMES CONSTRUCTION, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 110
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		IM-NHS-080-1(385)0--03-78					
0010 2101-0850001 CLEARING AND GRUBBING	2.100 ACRE	13000.00000	27300.00	14500.00000	30450.00	10740.00000	22554.00
0020 2102-0425071 SPECIAL BACKFILL	52005.000 CY	26.20000	1362531.00	26.00000	1352130.00	34.90000	1814974.50
0030 2102-2625000 EMBANKMENT-IN-PLACE	17546.000 CY	13.80000	242134.80	15.60000	273717.60	19.00000	333374.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	418833.000 CY	6.40000	2680531.20	8.30000	3476313.90	10.39000	4351674.87
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	216246.000 CY	5.50000	1189353.00	4.60000	994731.60	10.74000	2322482.04
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	30.00000	1500.00	50.00000	2500.00	107.40000	5370.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	90202.000 CY	7.00000	631414.00	4.70000	423949.40	5.37000	484384.74
0080 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	68034.000 CY	0.90000	61230.60	0.90000	61230.60	1.07000	72796.38
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	261411.000 CY	0.60000	156846.60	0.10000	26141.10	1.07000	279709.77
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	2480.000 CY	12.90000	31992.00	3.10000	7688.00	8.59000	21303.20
0110 2111-8174100 GRANULAR SUBBASE	151099.800 SY	6.45000	974593.71	6.20000	936818.76	8.05000	1216353.39
0120 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	109356.800 SY	1.80000	196842.24	2.10000	229649.28	1.88000	205590.78
0130 2115-0100000 MODIFIED SUBBASE	471.000 CY	21.50000	10126.50	36.20000	17050.20	8.59000	4045.89
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	739.600 TON	21.75000	16086.30	28.10000	20782.76	5.37000	3971.65
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	273.300 STA	300.00000	81990.00	640.00000	174912.00	537.00000	146762.10
0160 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	138390.400 SY	54.81000	7585177.82	54.81000	7585177.82	49.61000	6865547.74

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 110 3

Bid Order: 110
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2304-0100000 DETOUR PAVEMENT 9-INCH PCC OR 12-INCH HMA	1283.100	SY	63.00000	80835.30	63.00000	80835.30	72.00000	92383.20
0180 2304-0101000 TEMPORARY PAVEMENT	780.100	SY	66.00000	51486.60	100.00000	78010.00	122.00000	95172.20
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	436.600	TON	32.85000	14342.31	28.10000	12268.46	29.00000	12661.40
0200 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	57.000	EACH	585.00000	33345.00	400.00000	22800.00	415.00000	23655.00
0201 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	20000.00000	20000.00	40000.00000	40000.00	49000.00000	49000.00
0210 2401-6745765 REMOVAL OF LIGHT POLES	64.000	EACH	310.00000	19840.00	310.00000	19840.00	235.00000	15040.00
0220 2402-0425040 FLOODED BACKFILL	1538.200	CY	28.80000	44300.16	28.80000	44300.16	31.00000	47684.20
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2955.900	CY	13.00000	38426.70	13.00000	38426.70	2.00000	5911.80
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	23.000	EACH	1285.00000	29555.00	1285.00000	29555.00	1062.37000	24434.51
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1455.00000	2910.00	1455.00000	2910.00	1359.98000	2719.96
0260 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1610.00000	6440.00	1610.00000	6440.00	2880.18000	11520.72
0270 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	4043.00000	8086.00	4043.00000	8086.00	4162.84000	8325.68
0280 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	300.00000	300.00	300.00000	300.00	390.00000	390.00
0290 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	3.000	EACH	775.00000	2325.00	775.00000	2325.00	591.33000	1773.99
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	508.000	LF	81.00000	41148.00	81.00000	41148.00	63.22000	32115.76
0310 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	164.000	LF	160.00000	26240.00	160.00000	26240.00	147.92000	24258.88

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 110 4

Bid Order: 110
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	156.000	LF	229.00000	35724.00	229.00000	35724.00	197.68000	30838.08
0330 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	144.000	LF	324.00000	46656.00	324.00000	46656.00	265.93000	38293.92
0340 2435-0250800 INTAKE, SW-508	2.000	EACH	3596.00000	7192.00	3596.00000	7192.00	1635.00000	3270.00
0350 2435-0251100 INTAKE, SW-511	9.000	EACH	2975.00000	26775.00	2975.00000	26775.00	3600.00000	32400.00
0360 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1915.00000	1915.00	1915.00000	1915.00	3750.00000	3750.00
0370 2435-0254900 BARRIER INTAKE, SW-549	45.000	EACH	7295.00000	328275.00	7295.00000	328275.00	4588.90000	206500.50
0380 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	42.000	EACH	5630.00000	236460.00	5630.00000	236460.00	2387.10000	100258.20
0390 2435-0254904 BARRIER INTAKE, SW-549, TOP ONLY	26.000	EACH	3400.00000	88400.00	3400.00000	88400.00	6100.00000	158600.00
0400 2435-0256214 INTAKE, SW-562 MODIFIED, TOP ONLY	1.000	EACH	3185.00000	3185.00	3185.00000	3185.00	6100.00000	6100.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	42385.000	LF	8.95000	379345.75	7.90000	334841.50	8.65000	366630.25
0420 2502-8221303 SUBDRAIN OUTLET, DR-303	178.000	EACH	135.00000	24030.00	185.00000	32930.00	300.00000	53400.00
0430 2502-8221304 SUBDRAIN OUTLET, DR-304	101.000	EACH	130.00000	13130.00	185.00000	18685.00	302.00000	30502.00
0440 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4789.000	LF	79.00000	378331.00	79.00000	378331.00	64.16000	307262.24
0450 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	106.000	LF	104.00000	11024.00	104.00000	11024.00	156.29000	16566.74
0460 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	142.000	LF	110.00000	15620.00	110.00000	15620.00	104.17000	14792.14
0470 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	26.000	LF	90.00000	2340.00	90.00000	2340.00	161.02000	4186.52

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 110 5

Bid Order: 110
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	15.000 LF	90.00000	1350.00	90.00000	1350.00	167.81000	2517.15
0490 2503-0116229 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	324.000 LF	101.00000	32724.00	101.00000	32724.00	84.03000	27225.72
0500 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	177.000 LF	565.00000	100005.00	565.00000	100005.00	483.74000	85621.98
0510 2503-0124227 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	219.000 LF	651.00000	142569.00	651.00000	142569.00	562.83000	123259.77
0520 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	5301.000 LF	12.00000	63612.00	12.00000	63612.00	19.00000	100719.00
0530 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. WITH POSSIBLE ENCASEMENT	26.000 LF	31.00000	806.00	31.00000	806.00	33.00000	858.00
0540 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	665.000 LF	22.00000	14630.00	22.00000	14630.00	28.00000	18620.00
0550 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	180.000 LF	11.05000	1989.00	11.05000	1989.00	44.00000	7920.00
0560 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	766.700 LF	7.50000	5750.25	7.50000	5750.25	8.05000	6171.94
0570 2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	20.00000	2750.00	20.00000	2750.00	21.48000	2953.50
0580 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2148.00000	2148.00
0590 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	200.00000	200.00	200.00000	200.00	214.80000	214.80
0600 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2148.00000	2148.00
0610 2506-4984000 FLOWABLE MORTAR	367.600 CY	92.00000	33819.20	92.00000	33819.20	122.00000	44847.20

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 2507-3250005 ENGINEERING FABRIC	336.000	SY	3.00000	1008.00	5.00000	1680.00	2.90000	974.40
0630 2507-8029000 EROSION STONE	270.000	TON	31.45000	8491.50	80.00000	21600.00	68.00000	18360.00
0640 2510-6745850 REMOVAL OF PAVEMENT	68310.000	SY	8.50000	580635.00	9.90000	676269.00	18.91000	1291742.10
0650 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	47.000	EACH	362.00000	17014.00	362.00000	17014.00	720.00000	33840.00
0670 2513-0001020 CONCRETE BARRIER, BA-102	3314.000	LF	80.15000	265617.10	75.00000	248550.00	110.00000	364540.00
0680 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	60.000	LF	95.00000	5700.00	50.00000	3000.00	16.00000	960.00
0690 2518-6910000 SAFETY CLOSURE	6.000	EACH	250.00000	1500.00	250.00000	1500.00	268.50000	1611.00
0700 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	6082.100	LF	16.90000	102787.49	16.90000	102787.49	18.15000	110390.12
0710 2519-3300600 FENCE, SAFETY	676.000	LF	4.00000	2704.00	4.00000	2704.00	4.30000	2906.80
0720 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	6082.100	LF	2.00000	12164.20	2.00000	12164.20	2.15000	13076.52
0730 2526-8285000 CONSTRUCTION SURVEY		LUMP	114290.00000	114290.00	135000.00000	135000.00	44000.00000	44000.00
0740 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	500.490	STA	27.50000	13763.48	27.50000	13763.48	29.53000	14779.47
0750 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	464.290	STA	120.00000	55714.80	120.00000	55714.80	128.88000	59837.70
0760 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	150.00000	600.00	150.00000	600.00	161.10000	644.40
0770 2527-9263180 PAVEMENT MARKINGS REMOVED	240.460	STA	40.00000	9618.40	40.00000	9618.40	42.96000	10330.16
0780 2528-3800000 MODULAR GLARE SCREEN SYSTEM	19400.000	LF	4.50000	87300.00	4.50000	87300.00	4.83000	93702.00
0790 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	19400.000	LF	18.85000	365690.00	18.85000	365690.00	20.24000	392656.00
0800 2528-8445110 TRAFFIC CONTROL		LUMP	209800.00000	209800.00	160000.00000	160000.00	96660.00000	96660.00
0810 2533-4980005 MOBILIZATION		LUMP	1035850.00000	1035850.00	2220000.00000	2220000.00	1299000.00000	1299000.00

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Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	6.000	EACH	5350.00000	32100.00	5350.00000	32100.00	5745.90000	34475.40
0830 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	5350.00000	21400.00	5350.00000	21400.00	5745.90000	22983.60
0831 2590-0000020 PROJECT MANAGEMENT		LUMP	194000.00000	194000.00	250000.00000	250000.00	122000.00000	122000.00
0860 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY ACCESS OVER SANITARY SEWER		LUMP	6250.00000	6250.00	0.01000	0.01	9600.00000	9600.00
0870 2601-2634100 MULCHING	64.700	ACRE	700.00000	45290.00	700.00000	45290.00	700.00000	45290.00
0880 2601-2636043 SEEDING AND FERTILIZING (RURAL)	64.700	ACRE	350.00000	22645.00	350.00000	22645.00	805.50000	52115.85
0890 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	64.700	ACRE	55.00000	3558.50	55.00000	3558.50	429.60000	27795.12
0900 2602-0000020 SILT FENCE	9456.000	LF	1.35000	12765.60	1.35000	12765.60	3.22000	30448.32
0910 2602-0000030 SILT FENCE FOR DITCH CHECKS	4545.000	LF	1.65000	7499.25	1.65000	7499.25	4.30000	19543.50
0920 2602-0000050 SILT BASINS	24.000	EACH	250.00000	6000.00	400.00000	9600.00	265.00000	6360.00
0930 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7000.000	LF	0.10000	700.00	0.10000	700.00	1.07000	7490.00
0940 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1060.000	LF	0.50000	530.00	0.50000	530.00	1.61000	1706.60
0950 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.25000	3250.00	3.25000	3250.00	4.30000	4300.00
0960 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.95000	3950.00	3.95000	3950.00	5.37000	5370.00
0970 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.50000	1000.00	0.50000	1000.00	1.29000	2580.00
0980 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0990 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	20,924,523.36	\$	22,590,029.32	\$	24,640,087.06
SECTION 0002 ITS ITEMS			IM-NHS-080-1(385)0--03-78					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2599-9999005 ('EACH' ITEM) CABINET FOOTING	2.000	EACH	2730.00000	5460.00	2730.00000	5460.00	2932.02000	5864.04
1010 2599-9999005 ('EACH' ITEM) CABINET, PEDISTAL MOUNT	2.000	EACH	4390.00000	8780.00	4390.00000	8780.00	4714.86000	9429.72
1020 2599-9999005 ('EACH' ITEM) CABINET, POLE MOUNT, INSTALL ONLY	2.000	EACH	1060.00000	2120.00	1060.00000	2120.00	1138.44000	2276.88
1030 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE FIBER VAUL	2.000	EACH	2610.00000	5220.00	2610.00000	5220.00	2803.14000	5606.28
1040 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE FOR27	8.000	EACH	1300.00000	10400.00	1300.00000	10400.00	1396.20000	11169.60
1050 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE ITS	5.000	EACH	760.00000	3800.00	760.00000	3800.00	816.24000	4081.20
1060 2599-9999005 ('EACH' ITEM) POWER CONNECTION	4.000	EACH	760.00000	3040.00	760.00000	3040.00	816.24000	3264.96
1070 2599-9999005 ('EACH' ITEM) POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000	EACH	395.00000	395.00	395.00000	395.00	424.23000	424.23
1080 2599-9999005 ('EACH' ITEM) STEEL POLE 45 FOOT, INSTALL ONLY	1.000	EACH	445.00000	445.00	445.00000	445.00	477.93000	477.93
1090 2599-9999005 ('EACH' ITEM) STEP-DOWN TRANSFORMER	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1557.30000	6229.20
1100 2599-9999009 ('LINEAR FEET' ITEM) CABLE, #6 AWG	1825.000	LF	1.45000	2646.25	1.45000	2646.25	1.56000	2847.00
1110 2599-9999009 ('LINEAR FEET' ITEM) CABLE, #8 AWG	2070.000	LF	1.30000	2691.00	1.30000	2691.00	1.40000	2898.00
1120 2599-9999009 ('LINEAR FEET' ITEM) CABLE, 1C #12 TRACER WIRE	3920.000	LF	0.70000	2744.00	0.70000	2744.00	0.75000	2940.00
1130 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH GRS, TRENCHED	60.000	LF	32.00000	1920.00	32.00000	1920.00	34.37000	2062.20
1140 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, BORED	1310.000	LF	17.25000	22597.50	17.25000	22597.50	18.53000	24274.30
1150 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, PLOWED	3105.000	LF	12.25000	38036.25	12.25000	38036.25	13.16000	40861.80
1160 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH PVC, TRENCHED	330.000	LF	8.75000	2887.50	8.75000	2887.50	9.40000	3102.00
SECTION TOTALS			\$	118,982.50	\$	118,982.50	\$	127,809.34
SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE	ITEMS		IM-NHS-080-1(385)2--03-78				

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Primary County: POTTAWATTAMIE

			(1) PE320		(2) MO480		(3) M.197	
			PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		MFT CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
1180	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000 EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
1190	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
SECTION TOTALS			\$	340,000.00	\$	340,000.00	\$	340,000.00
SECTION 0004 LIGHTING ITEMS			IM-NHS-080-1(386) 0--03-78					
1200	2404-7775000 REINFORCING STEEL	6708.000 LB	1.60000	10732.80	1.60000	10732.80	1.72000	11537.76
1210	2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	100.000 LF	400.00000	40000.00	400.00000	40000.00	429.60000	42960.00
1220	2522-8929120 LIGHTING TOWER, 120 FT.	4.000 EACH	39355.00000	157420.00	39355.00000	157420.00	42267.27000	169069.08
1230	2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	28.000 EACH	705.00000	19740.00	705.00000	19740.00	757.17000	21200.76
1240	2523-0000100 LIGHTING POLES	4.000 EACH	2715.00000	10860.00	2715.00000	10860.00	2920.21000	11680.84
1250	2523-0000200 ELECTRICAL CIRCUITS	1542.000 LF	17.65000	27216.30	17.65000	27216.30	18.96000	29236.32
1260	2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	740.00000	4440.00	740.00000	4440.00	794.76000	4768.56
1270	2523-0000400 CONTROL CABINET	4.000 EACH	6885.00000	27540.00	6885.00000	27540.00	7394.49000	29577.96
1280	2526-8285000 CONSTRUCTION SURVEY	LUMP	1270.00000	1270.00	4500.00000	4500.00	2200.00000	2200.00
1290	2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	4500.00000	4500.00	4833.00000	4833.00
1300	2533-4980005 MOBILIZATION	LUMP	12320.00000	12320.00	12320.00000	12320.00	13231.68000	13231.68
1310	2590-0000020 PROJECT MANAGEMENT	LUMP	4930.00000	4930.00	4930.00000	4930.00	5294.82000	5294.82

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Primary County: POTTAWATTAMIE

			(1) PE320		(2) MO480		(3) M.197	
			PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		MFT CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1320	2599-9999005 ('EACH' ITEM) CIRCUIT BREAKER, FURNISH AND INSTALL	2.000 EACH	390.00000	780.00	390.00000	780.00	418.86000	837.72
1330	2599-9999005 ('EACH' ITEM) LIGHT POLE FOUNDATION, FURNISH AND	4.000 EACH	4090.00000	16360.00	4090.00000	16360.00	4392.66000	17570.64
	SECTION TOTALS		\$	338,109.10	\$	341,339.10	\$	363,999.14
SECTION 0005 TRAFFIC SIGN ITEMS			IM-NHS-080-1(387)0--03-78					
1340	2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	3.000 EACH	3810.00000	11430.00	3810.00000	11430.00	4091.94000	12275.82
1350	2402-2720000 EXCAVATION, CLASS 20	1548.000 CY	30.00000	46440.00	30.00000	46440.00	32.22000	49876.56
1360	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	449.700 CY	280.00000	125916.00	280.00000	125916.00	300.72000	135233.78
1370	2404-7775005 REINFORCING STEEL, EPOXY COATED	57535.000 LB	2.25000	129453.75	2.25000	129453.75	2.42000	139234.70
1380	2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	1.000 EACH	37770.00000	37770.00	37770.00000	37770.00	40564.98000	40564.98
1390	2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	1.000 EACH	77265.00000	77265.00	77265.00000	77265.00	82982.61000	82982.61
1400	2423-1060115 STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN	1.000 EACH	99340.00000	99340.00	99340.00000	99340.00	106691.16000	106691.16
1410	2423-1060120 STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN	1.000 EACH	103375.00000	103375.00	103375.00000	103375.00	111024.75000	111024.75
1420	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	2425.00000	2425.00	2425.00000	2425.00	2604.45000	2604.45
1430	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	6.000 EACH	300.00000	1800.00	300.00000	1800.00	322.20000	1933.20
1440	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH	1150.00000	2300.00	1150.00000	2300.00	1235.10000	2470.20
1450	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	1000.00000	6000.00	1000.00000	6000.00	1074.00000	6444.00
1460	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	7.000 EACH	1200.00000	8400.00	1200.00000	8400.00	1288.80000	9021.60

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Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470 2524-9089100 DELINEATOR, RIGID - TYPE I	30.000	EACH	150.00000	4500.00	150.00000	4500.00	161.10000	4833.00
1480 2524-9089200 DELINEATOR, RIGID - TYPE II	6.000	EACH	205.00000	1230.00	205.00000	1230.00	220.17000	1321.02
1490 2524-9210000 MILEPOST MARKERS	6.000	EACH	155.00000	930.00	155.00000	930.00	166.47000	998.82
1500 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	48.000	LF	19.00000	912.00	19.00000	912.00	20.41000	979.68
1510 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	98.800	LF	58.00000	5730.40	58.00000	5730.40	62.29000	6154.25
1520 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	149.500	LF	66.50000	9941.75	66.50000	9941.75	71.42000	10677.29
1530 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	57.00000	912.00	57.00000	912.00	61.22000	979.52
1540 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1261.000	SF	17.50000	22067.50	17.50000	22067.50	18.79000	23694.19
1550 2526-8285000 CONSTRUCTION SURVEY		LUMP	7030.00000	7030.00	28500.00000	28500.00	17000.00000	17000.00
1560 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4833.00000	4833.00
1570 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
1580 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	150.00000	1500.00	250.00000	2500.00	65.00000	650.00
1590 2533-4980005 MOBILIZATION		LUMP	6200.00000	6200.00	6200.00000	6200.00	6658.80000	6658.80
1600 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1055.00000	1055.00	1055.00000	1055.00	1133.07000	1133.07
1610 2590-0000020 PROJECT MANAGEMENT		LUMP	4930.00000	4930.00	4930.00000	4930.00	5294.82000	5294.82
1620 2599-9999005 'EACH' ITEM STEEL OVERHEAD SIGN TRUS, 66 FT. SPAN	4.000	EACH	49040.00000	196160.00	49040.00000	196160.00	65836.20000	263344.80
SECTION TOTALS			\$	922,963.40	\$	945,433.40	\$	1,052,360.07

SECTION 0006 DESIGN NO. 0118; A 254'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(388)2--03-78

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1630 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	302.800	CY	10.00000	3028.00	15.00000	4542.00	39.00000	11809.20
1640 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	17.54000	1929.40	17.54000	1929.40	18.83000	2071.30
1650 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	62.000	CY	812.00000	50344.00	812.00000	50344.00	872.09000	54069.58
1660 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	293.000	CY	450.00000	131850.00	450.00000	131850.00	483.30000	141606.90
1670 2404-7775000 REINFORCING STEEL	4706.000	LB	0.90000	4235.40	0.90000	4235.40	0.97000	4564.82
1680 2404-7775005 REINFORCING STEEL, EPOXY COATED	79404.000	LB	1.09000	86550.36	1.09000	86550.36	1.17000	92902.68
1690 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6828.000	LB	4.53000	30930.84	4.53000	30930.84	4.87000	33252.36
1700 2407-0563075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75	8.000	EACH	13834.00000	110672.00	13834.00000	110672.00	14857.72000	118861.76
1710 2407-0563100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100	4.000	EACH	19118.00000	76472.00	19118.00000	76472.00	20532.73000	82130.92
1720 2408-7800000 STRUCTURAL STEEL	3554.000	LB	3.00000	10662.00	3.00000	10662.00	3.22000	11443.88
1730 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	257.000	LF	92.00000	23644.00	92.00000	23644.00	144.00000	37008.00
1740 2501-0201057 PILES, STEEL, HP 10 X 57	1575.000	LF	36.00000	56700.00	36.00000	56700.00	38.66000	60889.50
1750 2501-0201473 PILES, STEEL, HP 14 X 73	2420.000	LF	45.00000	108900.00	45.00000	108900.00	48.33000	116958.60
1760 2501-5478073 CONCRETE ENCASUREMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	264.000	LF	85.00000	22440.00	85.00000	22440.00	91.29000	24100.56
1770 2501-6335010 PREBORED HOLES	140.000	LF	36.10000	5054.00	36.10000	5054.00	38.77000	5427.80
1780 2507-3250005 ENGINEERING FABRIC	499.600	SY	2.06000	1029.18	2.06000	1029.18	2.21000	1104.12
1790 2507-6800061 REVTMENT, CLASS E	473.900	TON	44.66000	21164.37	44.66000	21164.37	47.96000	22728.24
1800 2507-8029000 EROSION STONE	10.600	TON	49.05000	519.93	49.05000	519.93	52.59000	557.45
1810 2533-4980005 MOBILIZATION		LUMP	54790.00000	54790.00	54790.00000	54790.00	58844.46000	58844.46

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		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1820 2599-9999010 ('LUMP SUM' ITEM) DYNAMIC PILE TEST SECTION TOTALS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3222.00000	3222.00
		\$	803,915.48	\$	805,429.48	\$	883,554.13
SECTION 0007 DESIGN NO. 0212; A 254'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(388)2--03-78							
1830 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	480.100 CY	6.90000	3312.69	15.00000	7201.50	7.41000	3557.54
1840 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	116500.00000	116500.00	116500.00000	116500.00	125121.00000	125121.00
1850 2402-2720000 EXCAVATION, CLASS 20	174.000 CY	17.54000	3051.96	17.54000	3051.96	18.83000	3276.42
1860 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	116.000 CY	585.00000	67860.00	585.00000	67860.00	628.29000	72881.64
1870 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	538.400 CY	450.00000	242280.00	450.00000	242280.00	483.30000	260208.72
1880 2404-7775000 REINFORCING STEEL	9422.000 LB	0.90000	8479.80	0.90000	8479.80	0.97000	9139.34
1890 2404-7775005 REINFORCING STEEL, EPOXY COATED	151785.000 LB	1.09000	165445.65	1.09000	165445.65	1.17000	177588.45
1900 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3316.000 LB	4.74000	15717.84	4.74000	15717.84	5.09000	16878.44
1910 2407-0563075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75	14.000 EACH	13834.00000	193676.00	13834.00000	193676.00	14857.72000	208008.08
1920 2407-0563100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100	7.000 EACH	19118.00000	133826.00	19118.00000	133826.00	20532.73000	143729.11
1930 2408-7800000 STRUCTURAL STEEL	6919.000 LB	3.00000	20757.00	3.00000	20757.00	3.22000	22279.18
1940 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	514.000 LF	90.00000	46260.00	90.00000	46260.00	145.00000	74530.00
1950 2501-0201057 PILES, STEEL, HP 10 X 57	2700.000 LF	36.00000	97200.00	36.00000	97200.00	38.66000	104382.00
1960 2501-0201473 PILES, STEEL, HP 14 X 73	3740.000 LF	45.00000	168300.00	45.00000	168300.00	48.33000	180754.20
1970 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	408.000 LF	85.00000	34680.00	85.00000	34680.00	91.29000	37246.32
1980 2501-6335010 PREBORED HOLES	240.000 LF	36.10000	8664.00	36.10000	8664.00	38.77000	9304.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) M.197 MFT CONSTRUCTION, INC.	
1990 2507-3250005 ENGINEERING FABRIC	792.300 SY	2.08000	1647.98	2.08000	1647.98	2.23000	1766.83
2000 2507-6800061 REVTMENT, CLASS E	751.300 TON	44.66000	33553.06	44.66000	33553.06	47.96000	36032.35
2010 2507-8029000 EROSION STONE	16.800 TON	49.05000	824.04	49.05000	824.04	52.68000	885.02
2020 2533-4980005 MOBILIZATION	LUMP	126000.00000	126000.00	126000.00000	126000.00	135324.00000	135324.00
2030 2599-9999010 ('LUMP SUM' ITEM) DYNAMIC PILE TSET SECTION TOTALS	LUMP	3000.00000	3000.00	3000.00000	3000.00	3222.00000	3222.00
		\$	1,491,036.02	\$	1,494,924.83	\$	1,626,115.44
SECTION 0008 ROADWAY ITEMS		IM-NHS-080-1(388) 2--03-78					
2040 2301-0690203 BRIDGE APPROACH, BR-203	1502.400 SY	182.00000	273436.80	180.00000	270432.00	190.00000	285456.00
2050 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3805.000 SY	2.75000	10463.75	2.30000	8751.50	2.23000	8485.15
2060 2518-6910000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00	250.00000	500.00	268.50000	537.00
2070 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	18500.00000	18500.00	9200.00000	9200.00
2080 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	4500.00000	4500.00	4833.00000	4833.00
2090 2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
2100 2602-0000020 SILT FENCE	200.000 LF	1.50000	300.00	1.50000	300.00	5.37000	1074.00
2110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.50000	100.00	0.50000	100.00	5.37000	1074.00
2120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.00000	100.00	1.00000	100.00	3.22000	322.00
2130 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	18.25000	3650.00	18.25000	3650.00	42.96000	8592.00
2140 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000 LF	7.95000	795.00	7.95000	795.00	5.37000	537.00
2150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000 LF	3.25000	2600.00	3.25000	2600.00	4.30000	3440.00

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		(1) PE320		(2) MO480		(3) M.197		
		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		MFT CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2160	2602-0000320	800.000 LF	3.95000	3160.00	3.95000	3160.00	5.37000	4296.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
2170	2602-0000350	1600.000 LF	0.50000	800.00	0.50000	800.00	1.29000	2064.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
	SECTION TOTALS		\$	338,005.55	\$	341,788.50	\$	357,510.15
	CONTRACT TOTALS		\$	25,277,535.41	\$	26,977,927.13	\$	29,391,435.33

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				IM-NHS-080-1(385)0--03-78				
0010	2101-0850001 CLEARING AND GRUBBING	2.100 ACRE	10000.00000	21000.00				
0020	2102-0425071 SPECIAL BACKFILL	52005.000 CY	54.00000	2808270.00				
0030	2102-2625000 EMBANKMENT-IN-PLACE	17546.000 CY	5.00000	87730.00				
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	418833.000 CY	8.00000	3350664.00				
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	216246.000 CY	8.50000	1838091.00				
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	75.00000	3750.00				
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	90202.000 CY	7.50000	676515.00				
0080	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	68034.000 CY	2.00000	136068.00				
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	261411.000 CY	1.50000	392116.50				
0100	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	2480.000 CY	45.00000	111600.00				
0110	2111-8174100 GRANULAR SUBBASE	151099.800 SY	7.84000	1184622.43				
0120	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	109356.800 SY	3.00000	328070.40				
0130	2115-0100000 MODIFIED SUBBASE	471.000 CY	55.00000	25905.00				
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	739.600 TON	30.00000	22188.00				
0150	2123-7450000 SHOULDER CONSTRUCTION, EARTH	273.300 STA	250.00000	68325.00				
0160	2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	138390.400 SY	54.81000	7585177.82				

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			(4) CE099		()		()	
			CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2304-0100000 DETOUR PAVEMENT 9-INCH PCC OR 12-INCH HMA	1283.100 SY	63.00000	80835.30				
0180	2304-0101000 TEMPORARY PAVEMENT	780.100 SY	110.00000	85811.00				
0190	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	436.600 TON	40.00000	17464.00				
0200	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	57.000 EACH	585.00000	33345.00				
0201	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	85000.00000	85000.00				
0210	2401-6745765 REMOVAL OF LIGHT POLES	64.000 EACH	310.00000	19840.00				
0220	2402-0425040 FLOODED BACKFILL	1538.200 CY	28.00000	43069.60				
0230	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2955.900 CY	6.00000	17735.40				
0240	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	23.000 EACH	950.00000	21850.00				
0250	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1200.00000	2400.00				
0260	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	2200.00000	8800.00				
0270	2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000 EACH	3400.00000	6800.00				
0280	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1250.00000	1250.00				
0290	2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	3.000 EACH	1200.00000	3600.00				
0300	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	508.000 LF	72.00000	36576.00				
0310	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	164.000 LF	165.00000	27060.00				

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			(4) CE099		()		()		
			CEDAR VALLEY CORP., LLC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	156.000	LF	185.00000	28860.00				
0330	2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	144.000	LF	300.00000	43200.00				
0340	2435-0250800 INTAKE, SW-508	2.000	EACH	3750.00000	7500.00				
0350	2435-0251100 INTAKE, SW-511	9.000	EACH	6200.00000	55800.00				
0360	2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	4750.00000	4750.00				
0370	2435-0254900 BARRIER INTAKE, SW-549	45.000	EACH	12000.00000	540000.00				
0380	2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	42.000	EACH	8500.00000	357000.00				
0390	2435-0254904 BARRIER INTAKE, SW-549, TOP ONLY	26.000	EACH	5500.00000	143000.00				
0400	2435-0256214 INTAKE, SW-562 MODIFIED, TOP ONLY	1.000	EACH	4000.00000	4000.00				
0410	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	42385.000	LF	8.70000	368749.50				
0420	2502-8221303 SUBDRAIN OUTLET, DR-303	178.000	EACH	185.00000	32930.00				
0430	2502-8221304 SUBDRAIN OUTLET, DR-304	101.000	EACH	185.00000	18685.00				
0440	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4789.000	LF	78.00000	373542.00				
0450	2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	106.000	LF	85.00000	9010.00				
0460	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	142.000	LF	87.00000	12354.00				
0470	2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	26.000	LF	98.00000	2548.00				

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		(4) CE099		()		()		
		CEDAR VALLEY CORP., LLC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	15.000 LF	115.00000	1725.00				
0490	2503-0116229 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	324.000 LF	100.00000	32400.00				
0500	2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	177.000 LF	650.00000	115050.00				
0510	2503-0124227 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	219.000 LF	600.00000	131400.00				
0520	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	5301.000 LF	13.00000	68913.00				
0530	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. WITH POSSIBLE ENCASEMENT	26.000 LF	75.00000	1950.00				
0540	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	665.000 LF	25.00000	16625.00				
0550	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	180.000 LF	20.00000	3600.00				
0560	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	766.700 LF	4.00000	3066.80				
0570	2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	20.00000	2750.00				
0580	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	2000.00000	2000.00				
0590	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	200.00000	200.00				
0600	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2000.00000	2000.00				
0610	2506-4984000 FLOWABLE MORTAR	367.600 CY	150.00000	55140.00				

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		(4) CE099		()		()	
		CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620	2507-3250005 ENGINEERING FABRIC	336.000	SY	5.00000	1680.00		
0630	2507-8029000 EROSION STONE	270.000	TON	50.00000	13500.00		
0640	2510-6745850 REMOVAL OF PAVEMENT	68310.000	SY	8.50000	580635.00		
0650	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	47.000	EACH	750.00000	35250.00		
0670	2513-0001020 CONCRETE BARRIER, BA-102	3314.000	LF	82.00000	271748.00		
0680	2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	60.000	LF	35.00000	2100.00		
0690	2518-6910000 SAFETY CLOSURE	6.000	EACH	250.00000	1500.00		
0700	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	6082.100	LF	17.00000	103395.70		
0710	2519-3300600 FENCE, SAFETY	676.000	LF	5.50000	3718.00		
0720	2519-4200120 REMOVAL OF FENCE, CHAIN LINK	6082.100	LF	2.00000	12164.20		
0730	2526-8285000 CONSTRUCTION SURVEY		LUMP	95000.00000	95000.00		
0740	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	500.490	STA	27.50000	13763.48		
0750	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	464.290	STA	120.00000	55714.80		
0760	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	150.00000	600.00		
0770	2527-9263180 PAVEMENT MARKINGS REMOVED	240.460	STA	40.00000	9618.40		
0780	2528-3800000 MODULAR GLARE SCREEN SYSTEM	19400.000	LF	4.50000	87300.00		
0790	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	19400.000	LF	18.85000	365690.00		
0800	2528-8445110 TRAFFIC CONTROL		LUMP	188360.00000	188360.00		
0810	2533-4980005 MOBILIZATION		LUMP	3615600.00000	3615600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CE099 CEDAR VALLEY CORP., LLC.							
0820 2551-0000120	6.000	EACH	5350.00000	32100.00			
TEMP CRASH CUSHION, REDIRECTIVE (R)							
0830 2551-0000130	4.000	EACH	5350.00000	21400.00			
TEMP CRASH CUSHION, SEVERE USE (SU)							
0831 2590-0000020		LUMP	525000.00000	525000.00			
PROJECT MANAGEMENT							
0860 2599-9999010		LUMP	55000.00000	55000.00			
('LUMP SUM' ITEM) TEMPORARY ACCESS OVER SANITARY SEWER							
0870 2601-2634100	64.700	ACRE	700.00000	45290.00			
MULCHING							
0880 2601-2636043	64.700	ACRE	350.00000	22645.00			
SEEDING AND FERTILIZING (RURAL)							
0890 2601-2642100	64.700	ACRE	55.00000	3558.50			
STABILIZING CROP - SEEDING AND FERTILIZING							
0900 2602-0000020	9456.000	LF	2.35000	22221.60			
SILT FENCE							
0910 2602-0000030	4545.000	LF	2.65000	12044.25			
SILT FENCE FOR DITCH CHECKS							
0920 2602-0000050	24.000	EACH	500.00000	12000.00			
SILT BASINS							
0930 2602-0000071	7000.000	LF	1.10000	7700.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0940 2602-0000101	1060.000	LF	1.50000	1590.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0950 2602-0000312	1000.000	LF	3.25000	3250.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0960 2602-0000320	1000.000	LF	3.95000	3950.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0970 2602-0000350	2000.000	LF	0.50000	1000.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0980 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0990 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 27,797,864.68			\$	
SECTION 0002 ITS ITEMS			IM-NHS-080-1(385)0--03-78				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(4) CE099				
			CEDAR VALLEY CORP., LLC.				
1000 2599-9999005	2.000	EACH	2730.00000	5460.00			
('EACH' ITEM) CABINET FOOTING							
1010 2599-9999005	2.000	EACH	4390.00000	8780.00			
('EACH' ITEM) CABINET, PEDISTAL MOUNT							
1020 2599-9999005	2.000	EACH	1060.00000	2120.00			
('EACH' ITEM) CABINET, POLE MOUNT, INSTALL ONLY							
1030 2599-9999005	2.000	EACH	2610.00000	5220.00			
('EACH' ITEM) HANDHOLE, TYPE FIBER VAUL							
1040 2599-9999005	8.000	EACH	1300.00000	10400.00			
('EACH' ITEM) HANDHOLE, TYPE FOR27							
1050 2599-9999005	5.000	EACH	760.00000	3800.00			
('EACH' ITEM) HANDHOLE, TYPE ITS							
1060 2599-9999005	4.000	EACH	760.00000	3040.00			
('EACH' ITEM) POWER CONNECTION							
1070 2599-9999005	1.000	EACH	395.00000	395.00			
('EACH' ITEM) POWER INSTALLED FOUNDATION, INSTALL ONLY							
1080 2599-9999005	1.000	EACH	445.00000	445.00			
('EACH' ITEM) STEEL POLE 45 FOOT, INSTALL ONLY							
1090 2599-9999005	4.000	EACH	1450.00000	5800.00			
('EACH' ITEM) STEP-DOWN TRANSFORMER							
1100 2599-9999009	1825.000	LF	1.45000	2646.25			
('LINEAR FEET' ITEM) CABLE, #6 AWG							
1110 2599-9999009	2070.000	LF	1.30000	2691.00			
('LINEAR FEET' ITEM) CABLE, #8 AWG							
1120 2599-9999009	3920.000	LF	0.70000	2744.00			
('LINEAR FEET' ITEM) CABLE, 1C #12 TRACER WIRE							
1130 2599-9999009	60.000	LF	32.00000	1920.00			
('LINEAR FEET' ITEM) CONDUIT, 2 INCH GRS, TRENCHED							
1140 2599-9999009	1310.000	LF	17.25000	22597.50			
('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, BORED							
1150 2599-9999009	3105.000	LF	12.25000	38036.25			
('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, PLOWED							
1160 2599-9999009	330.000	LF	8.75000	2887.50			
('LINEAR FEET' ITEM) CONDUIT, 2 INCH PVC, TRENCHED							
SECTION TOTALS			\$	118,982.50	\$		\$

SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE ITEMS		IM-NHS-080-1(385)2--03-78				

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Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

			(4) CE099	()	()			
			CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170	2301-7000110	125000.000 EACH	1.00000	125000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1180	2301-7000120	110000.000 EACH	1.00000	110000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
1190	2317-7000110	105000.000 EACH	1.00000	105000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	340,000.00	\$		\$	
SECTION 0004 LIGHTING ITEMS			IM-NHS-080-1(386)0--03-78					
1200	2404-7775000	6708.000 LB	1.60000	10732.80				
	REINFORCING STEEL							
1210	2433-0001048	100.000 LF	400.00000	40000.00				
	CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
1220	2522-8929120	4.000 EACH	39355.00000	157420.00				
	LIGHTING TOWER, 120 FT.							
1230	2522-8930230	28.000 EACH	705.00000	19740.00				
	LUMINAIRE, TOWER FLOODLIGHTING							
1240	2523-0000100	4.000 EACH	2715.00000	10860.00				
	LIGHTING POLES							
1250	2523-0000200	1542.000 LF	17.65000	27216.30				
	ELECTRICAL CIRCUITS							
1260	2523-0000310	6.000 EACH	740.00000	4440.00				
	HANDHOLES AND JUNCTION BOXES							
1270	2523-0000400	4.000 EACH	6885.00000	27540.00				
	CONTROL CABINET							
1280	2526-8285000	LUMP	3000.00000	3000.00				
	CONSTRUCTION SURVEY							
1290	2528-8445110	LUMP	4500.00000	4500.00				
	TRAFFIC CONTROL							
1300	2533-4980005	LUMP	12320.00000	12320.00				
	MOBILIZATION							
1310	2590-0000020	LUMP	14930.00000	14930.00				
	PROJECT MANAGEMENT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POTTAWATTAMIE

		(4) CE099	()	()
		CEDAR VALLEY CORP., LLC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
1320	2599-9999005 ('EACH' ITEM) CIRCUIT BREAKER, FURNISH AND INSTALL	2.000 EACH	390.00000	780.00
1330	2599-9999005 ('EACH' ITEM) LIGHT POLE FOUNDATION, FURNISH AND	4.000 EACH	4090.00000	16360.00
	SECTION TOTALS		\$ 349,839.10	\$
SECTION 0005 TRAFFIC SIGN ITEMS			IM-NHS-080-1(387)0--03-78	
1340	2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	3.000 EACH	3810.00000	11430.00
1350	2402-2720000 EXCAVATION, CLASS 20	1548.000 CY	30.00000	46440.00
1360	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	449.700 CY	280.00000	125916.00
1370	2404-7775005 REINFORCING STEEL, EPOXY COATED	57535.000 LB	2.25000	129453.75
1380	2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	1.000 EACH	37770.00000	37770.00
1390	2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	1.000 EACH	77265.00000	77265.00
1400	2423-1060115 STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN	1.000 EACH	99340.00000	99340.00
1410	2423-1060120 STEEL OVERHEAD SIGN TRUSS, 120 FT. SPAN	1.000 EACH	103375.00000	103375.00
1420	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	2425.00000	2425.00
1430	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	6.000 EACH	300.00000	1800.00
1440	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH	1150.00000	2300.00
1450	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	1000.00000	6000.00
1460	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	7.000 EACH	1200.00000	8400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POTTAWATTAMIE

		(4) CE099		()		()	
		CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470	2524-9089100 DELINEATOR, RIGID - TYPE I	30.000	EACH	150.00000	4500.00		
1480	2524-9089200 DELINEATOR, RIGID - TYPE II	6.000	EACH	205.00000	1230.00		
1490	2524-9210000 MILEPOST MARKERS	6.000	EACH	155.00000	930.00		
1500	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	48.000	LF	19.00000	912.00		
1510	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	98.800	LF	58.00000	5730.40		
1520	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	149.500	LF	66.50000	9941.75		
1530	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	57.00000	912.00		
1540	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1261.000	SF	17.50000	22067.50		
1550	2526-8285000 CONSTRUCTION SURVEY		LUMP	17600.00000	17600.00		
1560	2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00		
1570	2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00		
1580	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	1500.00000	15000.00		
1590	2533-4980005 MOBILIZATION		LUMP	6200.00000	6200.00		
1600	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1055.00000	1055.00		
1610	2590-0000020 PROJECT MANAGEMENT		LUMP	4930.00000	4930.00		
1620	2599-9999005 'EACH' ITEM STEEL OVERHEAD SIGN TRUS, 66 FT. SPAN	4.000	EACH	49040.00000	196160.00		
SECTION TOTALS				\$	947,033.40	\$	\$
SECTION 0006 DESIGN NO. 0118; A 254'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(388)2--03-78							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0801-385

Primary County: POTTAWATTAMIE

			(4) CE099 CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1630	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	302.800 CY	15.00000	4542.00				
1640	2402-2720000 EXCAVATION, CLASS 20	110.000 CY	17.54000	1929.40				
1650	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	62.000 CY	812.00000	50344.00				
1660	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	293.000 CY	450.00000	131850.00				
1670	2404-7775000 REINFORCING STEEL	4706.000 LB	0.90000	4235.40				
1680	2404-7775005 REINFORCING STEEL, EPOXY COATED	79404.000 LB	1.09000	86550.36				
1690	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6828.000 LB	4.53000	30930.84				
1700	2407-0563075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75	8.000 EACH	13834.00000	110672.00				
1710	2407-0563100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100	4.000 EACH	19118.00000	76472.00				
1720	2408-7800000 STRUCTURAL STEEL	3554.000 LB	3.00000	10662.00				
1730	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	257.000 LF	92.00000	23644.00				
1740	2501-0201057 PILES, STEEL, HP 10 X 57	1575.000 LF	36.00000	56700.00				
1750	2501-0201473 PILES, STEEL, HP 14 X 73	2420.000 LF	45.00000	108900.00				
1760	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	264.000 LF	85.00000	22440.00				
1770	2501-6335010 PREBORED HOLES	140.000 LF	36.10000	5054.00				
1780	2507-3250005 ENGINEERING FABRIC	499.600 SY	2.06000	1029.18				
1790	2507-6800061 REVTMENT, CLASS E	473.900 TON	44.60000	21135.94				
1800	2507-8029000 EROSION STONE	10.600 TON	49.05000	519.93				
1810	2533-4980005 MOBILIZATION	LUMP	54790.00000	54790.00				

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POTTAWATTAMIE

		(4) CE099	()	()
		CEDAR VALLEY CORP., LLC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1820 2599-9999010	LUMP		3000.00000	3000.00
	('LUMP SUM' ITEM) DYNAMIC PILE TEST			
	SECTION TOTALS		\$	805,401.05

SECTION 0007	DESIGN NO. 0212; A 254'-0 X 60'-0	PRETENSIONED PRESTRESSED	CONCRETE BEAM BRIDGE	IM-NHS-080-1(388)2--03-78
1830 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	480.100 CY	15.00000	7201.50
1840 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	116500.00000	116500.00
1850 2402-2720000	EXCAVATION, CLASS 20	174.000 CY	17.54000	3051.96
1860 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	116.000 CY	585.00000	67860.00
1870 2403-7000210	HIGH PERFORMANCE STRUCTURAL CONCRETE	538.400 CY	450.00000	242280.00
1880 2404-7775000	REINFORCING STEEL	9422.000 LB	0.90000	8479.80
1890 2404-7775005	REINFORCING STEEL, EPOXY COATED	151785.000 LB	1.09000	165445.65
1900 2404-7775009	REINFORCING STEEL, STAINLESS STEEL	3316.000 LB	4.74000	15717.84
1910 2407-0563075	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75	14.000 EACH	13834.00000	193676.00
1920 2407-0563100	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100	7.000 EACH	19118.00000	133826.00
1930 2408-7800000	STRUCTURAL STEEL	6919.000 LB	3.00000	20757.00
1940 2414-6424038	CONCRETE BARRIER RAIL, 3'-8"	514.000 LF	90.00000	46260.00
1950 2501-0201057	PILES, STEEL, HP 10 X 57	2700.000 LF	36.00000	97200.00
1960 2501-0201473	PILES, STEEL, HP 14 X 73	3740.000 LF	45.00000	168300.00
1970 2501-5478073	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	408.000 LF	85.00000	34680.00
1980 2501-6335010	PREBORED HOLES	240.000 LF	36.10000	8664.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POTTAWATTAMIE

			(4) CE099		()		()	
			CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1990	2507-3250005 ENGINEERING FABRIC	792.300 SY	2.08000	1647.98				
2000	2507-6800061 REVTMENT, CLASS E	751.300 TON	44.66000	33553.06				
2010	2507-8029000 EROSION STONE	16.800 TON	49.05000	824.04				
2020	2533-4980005 MOBILIZATION	LUMP	126000.00000	126000.00				
2030	2599-9999010 ('LUMP SUM' ITEM) DYNAMIC PILE TSET SECTION TOTALS	LUMP	3000.00000	3000.00				
			\$	1,494,924.83	\$		\$	
SECTION 0008 ROADWAY ITEMS			IM-NHS-080-1(388) 2--03-78					
2040	2301-0690203 BRIDGE APPROACH, BR-203	1502.400 SY	205.00000	307992.00				
2050	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3805.000 SY	2.60000	9893.00				
2060	2518-6910000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00				
2070	2526-8285000 CONSTRUCTION SURVEY	LUMP	12000.00000	12000.00				
2080	2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00				
2090	2528-8445113 FLAGGERS	80.000 EACH	345.00000	27600.00				
2100	2602-0000020 SILT FENCE	200.000 LF	2.50000	500.00				
2110	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.50000	300.00				
2120	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	2.00000	200.00				
2130	2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	19.00000	3800.00				
2140	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000 LF	8.95000	895.00				
2150	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000 LF	4.25000	3400.00				

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Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
2160 2602-0000320	800.000 LF	4.95000	3960.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
2170 2602-0000350	1600.000 LF	1.50000	2400.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS			\$ 377,940.00		\$		\$

CONTRACT TOTALS			\$ 32,231,985.56		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 112 1

Bid Order: 112 Contract ID: 99-0527-603
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CUNNINGHAM, K CONST. CO., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/07/15

Primary County: WRIGHT
 No Established DBE Goal

Project: FM-0527(603)--55-99
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: WRIGHT Prj Awd Amt: \$187,722.56
 Route: 150TH ST. (C26)
 Location: IN THE CITY OF BELMOND, FROM US HWY 69 WEST
 700 FEET TO BEGINNING OF PROJECT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 187,722.56	100.00 %
2	WI040 WICKS CONSTRUCTION, INC.	\$ 221,141.20	117.80 %
3	BO413 BOULDER CONTRACTING, LLC.	\$ 224,186.52	119.42 %
4	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 254,871.35	135.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 112
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 99-0527-603

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU100 CUNNINGHAM, K CONST. CO., IN		(2) WI040 WICKS CONSTRUCTION, INC.		(3) BO413 BOULDER CONTRACTING, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3216.000	CY	7.00000	22512.00	7.00000	22512.00	7.15000	22994.40
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	207.400	CY	6.50000	1348.10	6.50000	1348.10	6.60000	1368.84
0030 2115-0100000 MODIFIED SUBBASE	677.300	CY	32.40000	21944.52	32.40000	21944.52	33.00000	22350.90
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	589.300	TON	20.50000	12080.65	20.50000	12080.65	21.00000	12375.30
0050 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	205.00000	2870.00	205.00000	2870.00	210.00000	2940.00
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2033.600	SY	47.25000	96087.60	60.90000	123846.24	64.00000	130150.40
0070 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	729.700	LF	7.70000	5618.69	7.70000	5618.69	7.80000	5691.66
0080 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	165.00000	330.00	165.00000	330.00	168.00000	336.00
0090 2510-6745850 REMOVAL OF PAVEMENT	160.200	SY	5.00000	801.00	5.00000	801.00	5.10000	817.02
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	102.00000	204.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	3100.00000	3100.00	3100.00000	3100.00	5200.00000	5200.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	2000.00000	2000.00	3000.00000	3000.00
0130 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0140 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	20000.00000	20000.00	12250.00000	12250.00
0150 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	180.000	LF	6.00000	1080.00	3.00000	540.00	3.10000	558.00
0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	187,722.56	\$	221,141.20	\$	224,186.52
CONTRACT TOTALS			\$	187,722.56	\$	221,141.20	\$	224,186.52

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 112 3

Bid Order: 112
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 99-0527-603

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AL427 ALLIED MANATTS GROUP, L.L.C.		()		()	

SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3216.000	CY	16.00000	51456.00			
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	207.400	CY	26.00000	5392.40			
0030 2115-0100000 MODIFIED SUBBASE	677.300	CY	46.00000	31155.80			
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	589.300	TON	24.00000	14143.20			
0050 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	250.00000	3500.00			
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2033.600	SY	50.00000	101680.00			
0070 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	729.700	LF	13.50000	9850.95			
0080 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	500.00000	1000.00			
0090 2510-6745850 REMOVAL OF PAVEMENT	160.200	SY	15.00000	2403.00			
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00			
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	3100.00000	3100.00			
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00			
0130 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00			
0140 2533-4980005 MOBILIZATION		LUMP	24500.00000	24500.00			
0150 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	180.000	LF	3.00000	540.00			
0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
SECTION TOTALS			\$ 254,871.35		\$		

CONTRACT TOTALS			\$ 254,871.35		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 151 1

Bid Order: 151 Contract ID: 00-0002-503
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: MB-000-2(503)0--77-00
 Work Type: HMA RESURFACING WITH MILLING
 County: STATEWIDE Prj Awd Amt: \$169,958.86
 Route: VARIOUS DIST 2
 Location: VARIOUS LOCATIONS IN HOWARD AND CHICKASAW
 COUNTIES

Project: MP-063-2(708)175--76-09
 Work Type: HMA RESURFACING
 County: BREMER Prj Awd Amt: \$85,770.10
 Route: U.S. 63
 Location: DENVER TO 1 MI N OF IA 93

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 255,728.96	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 151 2

Bid Order: 151
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 00-0002-503

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE020 HEARTLAND ASPHALT, INC.		()		()	

SECTION 0001	ROADWAY ITEMS					MB-000-2 (503) 0-77-00	
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	55.000	TON	86.00000	4730.00		
0020	2214-5145150 PAVEMENT SCARIFICATION	3011.900	SY	7.90000	23794.01		
0030	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	365.800	TON	132.50000	48468.50		
0040	2303-0245828 ASPHALT BINDER, PG 58-28	22.000	TON	500.00000	11000.00		
0050	2526-8285000 CONSTRUCTION SURVEY		LUMP	3200.00000	3200.00		
0060	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.070	STA	125.00000	2758.75		
0070	2528-8445110 TRAFFIC CONTROL		LUMP	7100.00000	7100.00		
0080	2528-8445113 FLAGGERS	21.000	EACH	345.00000	7245.00		
0090	2528-8445115 PILOT CARS	7.000	EACH	515.00000	3605.00		
0100	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	177.300	SY	212.00000	37587.60		
0110	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000	EACH	170.00000	1870.00		
0120	2529-8201000 JOINT ASSEMBLY, EF	11.000	EACH	600.00000	6600.00		
0130	2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00		
SECTION TOTALS				\$	169,958.86	\$	\$

SECTION 0002	ROADWAY ITEMS					MP-063-2 (708) 175--76-09	
0140	2121-7425020 GRANULAR SHOULDERS, TYPE B	34.000	TON	86.00000	2924.00		
0150	2214-5145150 PAVEMENT SCARIFICATION	1834.000	SY	7.90000	14488.60		
0160	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	140.000	TON	157.00000	21980.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 151 3

Bid Order: 151
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 00-0002-503

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE020 HEARTLAND ASPHALT, INC.		()		()	
0170 2303-0043504	177.000 TON	132.50000	23452.50				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0180 2303-0245828	19.000 TON	500.00000	9500.00				
ASPHALT BINDER, PG 58-28							
0190 2526-8285000	LUMP	1800.00000	1800.00				
CONSTRUCTION SURVEY							
0200 2527-9263109	16.920 STA	125.00000	2115.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0210 2528-8445110	LUMP	6510.00000	6510.00				
TRAFFIC CONTROL							
0220 2533-4980005	LUMP	3000.00000	3000.00				
MOBILIZATION							
SECTION TOTALS		\$	85,770.10	\$		\$	
CONTRACT TOTALS		\$	255,728.96	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 152 1

Bid Order: 152 Contract ID: 06-0082-005
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Primary County: BENTON
No Established DBE Goal

Project: STPN-008-2(5)--2J-06
Work Type: HMA PAVED SHOULDER - NEW
County: BENTON Prj Awd Amt: \$149,858.00
Route: IOWA 8
Location: 1 MI W OF US 218 EAST TO US 218

Project: MP-008-1(706)8--76-86
Work Type: TRANSVERSE JOINT REPAIR
County: TAMA Prj Awd Amt: \$69,904.00
Route: IOWA 8
Location: FROM APPROX. 600' E. OF CO. RD. X AVE. E. TO
120' W. OF US 218 IN BENTON CO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 219,762.00	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 263,178.06	119.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 152 2

Bid Order: 152
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 06-0082-005

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STPN-8-2(5)--2J-06					
0010 2102-2713070	721.000	CY	6.65000	4794.65	22.68000	16352.28	
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0020 2121-7425020	389.000	TON	17.15000	6671.35	27.50000	10697.50	
GRANULAR SHOULDERS, TYPE B							
0030 2213-8201060	4324.000	SY	25.00000	108100.00	33.57000	145156.68	
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE							
0040 2214-7450050	264.000	STA	50.00000	13200.00	15.15000	3999.60	
BLADING AND SHAPING SHOULDER MATERIAL							
0050 2303-6911000		LUMP	300.00000	300.00	500.00000	500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2527-9263109	152.800	STA	15.00000	2292.00	15.00000	2292.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0070 2528-8445110		LUMP	1250.00000	1250.00	1250.00000	1250.00	
TRAFFIC CONTROL							
0080 2528-8445113	15.000	EACH	345.00000	5175.00	345.00000	5175.00	
FLAGGERS							
0090 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	
PILOT CARS							
0100 2533-4980005		LUMP	5500.00000	5500.00	6550.00000	6550.00	
MOBILIZATION							
SECTION TOTALS			\$ 149,858.00		\$ 194,548.06		\$
SECTION 0002 ROADWAY ITEMS		MP-117-1(703)6--76-50					
0110 2528-8445110		LUMP	1650.00000	1650.00	2450.00000	2450.00	
TRAFFIC CONTROL							
0120 2528-8445113	9.000	EACH	345.00000	3105.00	345.00000	3105.00	
FLAGGERS							
0130 2528-8445115	3.000	EACH	515.00000	1545.00	515.00000	1545.00	
PILOT CARS							
0140 2533-4980005		LUMP	5000.00000	5000.00	4200.00000	4200.00	
MOBILIZATION							
0150 2543-1000000	182.000	TON	322.00000	58604.00	315.00000	57330.00	
TRANSVERSE JOINT REPAIR							
SECTION TOTALS			\$ 69,904.00		\$ 68,630.00		\$
CONTRACT TOTALS			\$ 219,762.00		\$ 263,178.06		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 153 1

Bid Order: 153 Contract ID: 07-2187-228
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/22/15

Primary County: BLACK HAWK
Established DBE Goal: 3.00 %

Project: NHSX-218-7(228)--3H-07
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: \$2,964,258.81
Route: U.S. 218
Location: IN THE CITY OF WATERLOO FROM MARIGOLD DR. TO
US 20

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 2,964,258.81	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 153 2

Bid Order: 153
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2187-228

Primary County: BLACK HAWK

		(1) AS218	()	()
		ASPRO, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2102-0425071 SPECIAL BACKFILL	140.100 CY	68.15000	9547.82
0020	2102-2625000 EMBANKMENT-IN-PLACE	458.500 CY	22.10000	10132.85
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	923.500 CY	20.20000	18654.70
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	231.200 CY	23.25000	5375.40
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	1976.000 TON	20.45000	40409.20
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	800.700 SY	56.00000	44839.20
0070	2125-2225050 RESHAPING DITCHES	7.300 STA	1060.00000	7738.00
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	6.000 MILE	4000.00000	24000.00
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	625.700 SY	139.00000	86972.30
0100	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	195.100 SY	62.00000	12096.20
0110	2212-5070330 PATCHES BY COUNT (REPAIR)	62.000 EACH	112.00000	6944.00
0120	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000 TON	337.00000	3370.00
0130	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	475.500 CY	15.30000	7275.15
0140	2213-6745500 REMOVAL OF CURB	0.600 STA	900.00000	540.00
0150	2214-5145150 PAVEMENT SCARIFICATION	7814.100 SY	9.00000	70326.90
0160	2301-0690201 BRIDGE APPROACH, BR-201	409.600 SY	295.00000	120832.00
0170	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	76.800 SY	97.00000	7449.60
0180	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	857.600 TON	38.00000	32588.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 153 3

Bid Order: 153
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2187-228

Primary County: BLACK HAWK

			(1) AS218	()	()			
			ASPRO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8589.400 TON	38.05000	326826.67				
0200	2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9032.000 TON	42.80000	386569.60				
0210	2303-0246422 ASPHALT BINDER, PG 64-22	1108.700 TON	484.00000	536610.80				
0220	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00				
0230	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9240.000 EACH	1.00000	9240.00				
0240	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9240.000 EACH	1.00000	9240.00				
0250	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	24967.000 EACH	1.00000	24967.00				
0260	2401-7207010 REMOVAL OF CONCRETE	76.800 SY	15.00000	1152.00				
0270	2402-2720000 EXCAVATION, CLASS 20	22.000 CY	23.10000	508.20				
0280	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1150.00000	2300.00				
0290	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	500.00000	2000.00				
0300	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	32516.400 LF	5.65000	183717.66				
0310	2502-8221304 SUBDRAIN OUTLET, DR-304	160.000 EACH	240.00000	38400.00				
0320	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1500.000 LF	13.20000	19800.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 153 4

Bid Order: 153
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2187-228

Primary County: BLACK HAWK

			(1) AS218	()	()			
			ASPRO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2505-4008300 STEEL BEAM GUARDRAIL	1075.000 LF	27.50000	29562.50				
0340	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2310.00000	9240.00				
0350	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	523.00000	2092.00				
0360	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	8.000 EACH	1650.00000	13200.00				
0370	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000 EACH	2640.00000	31680.00				
0380	2507-3250005 ENGINEERING FABRIC	16.000 SY	19.50000	312.00				
0390	2507-8029000 EROSION STONE	6.100 TON	55.50000	338.55				
0400	2510-6745850 REMOVAL OF PAVEMENT	1661.500 SY	13.75000	22845.63				
0410	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	60.000 LF	30.00000	1800.00				
0420	2518-6910000 SAFETY CLOSURE	20.000 EACH	82.50000	1650.00				
0430	2520-3350010 FIELD LABORATORY	1.000 EACH	7200.00000	7200.00				
0440	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2399.910 STA	11.00000	26399.01				
0450	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.200 STA	126.50000	7362.30				
0460	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	25.000 EACH	126.50000	3162.50				
0470	2527-9263180 PAVEMENT MARKINGS REMOVED	39.070 STA	165.00000	6446.55				
0480	2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	110.00000	1760.00				
0490	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	731.330 STA	38.50000	28156.21				
0500	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000 LF	11.00000	13750.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 153 5

Bid Order: 153
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2187-228

Primary County: BLACK HAWK

			(1) AS218	()	()			
			ASPRO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2528-8445110		LUMP	131645.00000	131645.00			
	TRAFFIC CONTROL							
0520	2528-8445113	50.000	EACH	345.00000	17250.00			
	FLAGGERS							
0530	2528-8445115	25.000	EACH	515.00000	12875.00			
	PILOT CARS							
0540	2528-9290050	25.000	CDAY	110.00000	2750.00			
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0550	2529-2242304	28.000	EACH	95.00000	2660.00			
	CD JOINT ASSEMBLY							
0560	2529-5070110	177.800	SY	176.00000	31292.80			
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0570	2529-5070120	16.000	EACH	112.00000	1792.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0580	2529-8174010	883.900	SY	12.00000	10606.80			
	SUBBASE (PATCHES)							
0590	2529-8174050	10.000	EACH	200.00000	2000.00			
	PATCH SUBDRAIN							
0600	2529-8201000	16.000	EACH	500.00000	8000.00			
	JOINT ASSEMBLY, EF							
0610	2530-0400061	29.700	TON	125.00000	3712.50			
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0620	2533-4980005		LUMP	275550.00000	275550.00			
	MOBILIZATION							
0630	2540-4480507	20602.000	LF	6.88000	141741.76			
	LONGITUDINAL JOINT REPAIR							
0640	2548-0000100	450.300	STA	10.50000	4728.15			
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0650	2548-0000110	487.900	GAL	25.00000	12197.50			
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0660	2551-0000110	4.000	EACH	1100.00000	4400.00			
	TEMP CRASH CUSHION							
0670	2602-0000020	792.000	LF	3.00000	2376.00			
	SILT FENCE							
0680	2602-0000030	550.000	LF	3.00000	1650.00			
	SILT FENCE FOR DITCH CHECKS							
0690	2602-0000071	1342.000	LF	1.00000	1342.00			
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 153 6

Bid Order: 153
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 07-2187-228

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) AS218 ASPRO, INC.		()		()	
0700 2602-0000101	134.000	LF	2.00000	268.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0710 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0720 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS			\$	2,930,218.81	\$		\$

SECTION 0002 DESIGN NO. 1315; REPAIRS TO A 173'-9 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0730 2499-0800000	85.100	LF	200.00000	17020.00			
PAVING NOTCH REPLACEMENT							
SECTION TOTALS			\$	17,020.00	\$		\$

SECTION 0003 DESIGN NO. 1415; REPAIRS TO A 173'-9 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0740 2499-0800000	85.100	LF	200.00000	17020.00			
PAVING NOTCH REPLACEMENT							
SECTION TOTALS			\$	17,020.00	\$		\$

CONTRACT TOTALS			\$	2,964,258.81	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 154 1

Bid Order: 154 Contract ID: 11-C011-096
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/13/15

Primary County: BUENA VISTA
No Established DBE Goal

Project: FM-C011(96)--55-11
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA Prj Awd Amt: \$844,929.75
Route: C-25
Location: C25 US 71 TO 160TH

Project: LFM-R(82)--7X-11
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA Prj Awd Amt: \$1,631,720.85
Route: C-29
Location: C-29 M50 TO M54

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 2,476,650.60	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 2,537,263.58	102.44 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 2,547,068.32	102.84 %
4	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 2,647,211.02	106.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 154 2

Bid Order: 154
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 11-C011-096

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FM-C011(96)--55-11					
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	30.000 CY	15.00000	450.00	15.00000	450.00	15.22000	456.60
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	314.200 STA	150.00000	47130.00	150.00000	47130.00	152.25000	47836.95
0030 2214-5145150 PAVEMENT SCARIFICATION	1067.000 SY	5.50000	5868.50	4.75000	5068.25	3.69000	3937.23
0040 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4465.000 TON	38.08000	170027.20	32.37000	144532.05	34.88000	155739.20
0050 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	4465.000 TON	40.81000	182216.65	37.42000	167080.30	37.42000	167080.30
0060 2303-0245828 ASPHALT BINDER, PG 58-28	558.000 TON	422.00000	235476.00	498.00000	277884.00	515.52000	287660.16
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	550.00000	550.00	2000.00000	2000.00	5331.94000	5331.94
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	41893.000 SY	1.68000	70380.24	1.68000	70380.24	1.71000	71637.03
0090 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	37704.000 GAL	2.07000	78047.28	2.07000	78047.28	2.10000	79178.40
0100 2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	150.00000	300.00	126.87000	253.74
0110 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	425.680 STA	26.30000	11195.38	27.00000	11493.36	26.69000	11361.40
0120 2528-8445110 TRAFFIC CONTROL	LUMP	3825.00000	3825.00	11625.00000	11625.00	5911.41000	5911.41
0130 2528-8445113 FLAGGERS	3.000 EACH	345.00000	1035.00	345.00000	1035.00	345.00000	1035.00
0140 2533-4980005 MOBILIZATION	LUMP	32200.00000	32200.00	74775.00000	74775.00	47333.75000	47333.75
0150 2601-2634100 MULCHING	4.330 ACRE	700.00000	3031.00	700.00000	3031.00	700.00000	3031.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.330 ACRE	750.00000	3247.50	800.00000	3464.00	812.00000	3515.96
SECTION TOTALS		\$	844,929.75	\$	898,295.48	\$	891,300.07
SECTION 0002 ROADWAY ITEMS		LFM-R(82)--7X-11					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 154 3

Bid Order: 154
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 11-C011-096

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	70.000	CY	15.00000	1050.00	15.00000	1050.00	15.22000	1065.40
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	738.220	STA	148.00000	109256.56	148.00000	109256.56	150.22000	110895.41
0190 2214-5145150 PAVEMENT SCARIFICATION	2133.000	SY	5.00000	10665.00	4.75000	10131.75	2.72000	5801.76
0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	12029.000	TON	38.82000	466965.78	32.05000	385529.45	32.23000	387694.67
0210 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2125.000	TON	39.72000	84405.00	32.37000	68786.25	35.82000	76117.50
0220 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2125.000	TON	42.52000	90355.00	37.42000	79517.50	38.36000	81515.00
0230 2303-0245828 ASPHALT BINDER, PG 58-28	1017.000	TON	422.00000	429174.00	498.00000	506466.00	515.52000	524283.84
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1030.00000	1030.00	2000.00000	2000.00	9258.52000	9258.52
0250 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	98429.000	SY	1.68000	165360.72	1.68000	165360.72	1.71000	168313.59
0260 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	88586.000	GAL	2.07000	183373.02	2.07000	183373.02	2.10000	186030.60
0270 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	150.00000	600.00	126.87000	507.48
0280 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	896.550	STA	26.30000	23579.27	27.00000	24206.85	26.69000	23928.92
0290 2528-8445110 TRAFFIC CONTROL		LUMP	7925.00000	7925.00	11625.00000	11625.00	9673.01000	9673.01
0300 2528-8445113 FLAGGERS	3.000	EACH	345.00000	1035.00	345.00000	1035.00	345.00000	1035.00
0310 2533-4980005 MOBILIZATION		LUMP	42300.00000	42300.00	74775.00000	74775.00	54270.51000	54270.51
0320 2601-2634100 MULCHING	10.170	ACRE	700.00000	7119.00	700.00000	7119.00	700.00000	7119.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.170	ACRE	750.00000	7627.50	800.00000	8136.00	812.00000	8258.04
SECTION TOTALS			\$	1,631,720.85	\$	1,638,968.10	\$	1,655,768.25
CONTRACT TOTALS			\$	2,476,650.60	\$	2,537,263.58	\$	2,547,068.32

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 154 4

Bid Order: 154
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 11-C011-096

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								FM-C011(96)--55-11
0010	2102-2712015	30.000 CY	15.75000	472.50				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0020	2123-7450000	314.200 STA	157.50000	49486.50				
SHOULDER CONSTRUCTION, EARTH								
0030	2214-5145150	1067.000 SY	6.00000	6402.00				
PAVEMENT SCARIFICATION								
0040	2303-0042500	4465.000 TON	38.36000	171277.40				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0050	2303-0043502	4465.000 TON	42.89000	191503.85				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0060	2303-0245828	558.000 TON	510.00000	284580.00				
ASPHALT BINDER, PG 58-28								
0070	2303-6911000	LUMP	1750.00000	1750.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080	2318-1001100	41893.000 SY	1.76000	73731.68				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0090	2318-1001224	37704.000 GAL	2.17000	81817.68				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0100	2518-6910000	2.000 EACH	131.25000	262.50				
SAFETY CLOSURE								
0110	2527-9263117	425.680 STA	27.62000	11757.28				
PAINTED PAVEMENT MARKINGS, DURABLE								
0120	2528-8445110	LUMP	3150.00000	3150.00				
TRAFFIC CONTROL								
0130	2528-8445113	3.000 EACH	345.00000	1035.00				
FLAGGERS								
0140	2533-4980005	LUMP	24000.00000	24000.00				
MOBILIZATION								
0150	2601-2634100	4.330 ACRE	700.00000	3031.00				
MULCHING								
0160	2601-2636043	4.330 ACRE	787.50000	3409.88				
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			\$	907,667.27	\$		\$	
SECTION 0002 ROADWAY ITEMS								LFM-R(82)--7X-11

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 154 5

Bid Order: 154
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 11-C011-096

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4)	BL041	()		()	
		BLACKTOP SERVICE CO. & SUBSI					
0170 2102-2712015	70.000	CY	15.75000	1102.50			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0180 2123-7450000	738.220	STA	155.50000	114793.21			
SHOULDER CONSTRUCTION, EARTH							
0190 2214-5145150	2133.000	SY	6.00000	12798.00			
PAVEMENT SCARIFICATION							
0200 2303-0023500	12029.000	TON	38.76000	466244.04			
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0210 2303-0042500	2125.000	TON	40.61000	86296.25			
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0220 2303-0043502	2125.000	TON	45.14000	95922.50			
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0230 2303-0245828	1017.000	TON	510.00000	518670.00			
ASPHALT BINDER, PG 58-28							
0240 2303-6911000		LUMP	2700.00000	2700.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0250 2318-1001100	98429.000	SY	1.76000	173235.04			
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0260 2318-1001224	88586.000	GAL	2.17000	192231.62			
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
0270 2518-6910000	4.000	EACH	131.25000	525.00			
SAFETY CLOSURE							
0280 2527-9263117	896.550	STA	27.62000	24762.71			
PAINTED PAVEMENT MARKINGS, DURABLE							
0290 2528-8445110		LUMP	6300.00000	6300.00			
TRAFFIC CONTROL							
0300 2528-8445113	3.000	EACH	345.00000	1035.00			
FLAGGERS							
0310 2533-4980005		LUMP	27800.00000	27800.00			
MOBILIZATION							
0320 2601-2634100	10.170	ACRE	700.00000	7119.00			
MULCHING							
0330 2601-2636043	10.170	ACRE	787.50000	8008.88			
SEEDING AND FERTILIZING (RURAL)							
SECTION TOTALS			\$	1,739,543.75	\$		\$

CONTRACT TOTALS			\$	2,647,211.02	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 155 1

Bid Order: 155 Contract ID: 22-0189-104
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
 Contract Period: 10 WORK DAYS Late Start Date: 06/15/15

Primary County: CLAYTON
 No Established DBE Goal

Project: TSF-018-9(104)--92-22
 Work Type: HMA PAVEMENT - GRADE AND REPLACE
 County: CLAYTON Prj Awd Amt: \$60,176.23
 Route: U.S. 18
 Location: IN THE CITY OF MONONA AT THE FALCON AVE.
 /MAIN ST. INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 60,176.23	100.00 %
2	SK040 SKYLINE CONSTRUCTION, INC.	\$ 75,327.89	125.17 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 155 2

Bid Order: 155
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 22-0189-104

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) SK040 SKYLINE CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	33.000 TON	27.50000	907.50	41.50000	1369.50		
0020 2102-2625000 EMBANKMENT-IN-PLACE	11.600 CY	34.35000	398.46	101.00000	1171.60		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	13.300 CY	74.85000	995.51	55.00000	731.50		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	9.300 TON	64.20000	597.06	64.95000	604.04		
0050 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	59.300 SY	87.15000	5168.00	75.50000	4477.15		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.450 STA	882.20000	396.99	600.00000	270.00		
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	20.000 CY	17.25000	345.00	50.00000	1000.00		
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5.000 CY	46.00000	230.00	60.00000	300.00		
0090 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	589.90000	589.90	500.00000	500.00		
0100 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000 LF	88.75000	2130.00	101.50000	2436.00		
0110 2524-6765110 REMOVAL OF TYPE A SIGN	3.000 EACH	82.50000	247.50	150.00000	450.00		
0120 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	72.000 LF	16.50000	1188.00	15.50000	1116.00		
0130 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.000 SF	29.70000	1277.10	33.00000	1419.00		
0140 2524-9325150 INSTALL TYPE A SIGN	4.000 EACH	55.00000	220.00	150.00000	600.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.160 STA	72.35000	2109.73	85.00000	2478.60		
0160 2527-9263180 PAVEMENT MARKINGS REMOVED	4.400 STA	137.50000	605.00	100.00000	440.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 155 3

Bid Order: 155
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 22-0189-104

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) TS020			(2) SK040		
			TSCHIGGFRIE EXCAV. CO.			SKYLINE CONSTRUCTION, INC.		
			()		
0170 2527-9270111	29.160	STA	82.50000	2405.70	100.00000	2916.00		
GROOVES CUT FOR PAVEMENT MARKINGS								
0180 2528-8445110		LUMP	4170.00000	4170.00	3500.00000	3500.00		
TRAFFIC CONTROL								
0190 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
FLAGGERS								
0200 2529-5070110	57.000	SY	104.80000	5973.60	148.00000	8436.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0210 2529-5070120	1.000	EACH	790.15000	790.15	500.00000	500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0220 2529-8174010	57.000	SY	13.95000	795.15	25.00000	1425.00		
SUBBASE (PATCHES)								
0230 2533-4980005		LUMP	13729.00000	13729.00	24600.00000	24600.00		
MOBILIZATION								
0240 2602-0000312	87.500	LF	8.55000	748.13	6.00000	525.00		
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0250 2602-0000350	87.500	LF	4.10000	358.75	3.00000	262.50		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT								
CONTROL DEVICE								
SECTION TOTALS			\$	60,176.23	\$	75,327.89	\$	
CONTRACT TOTALS			\$	60,176.23	\$	75,327.89	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15

Page: 156 1

Bid Order: 156 Contract ID: 24-0302-158
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG D/B/A CESSFORD CONSTRUCTION COMPANY
 Contract Period: 95 WORK DAYS Late Start Date: 05/26/15

Primary County: CRAWFORD
 Established DBE Goal: 2.00 %

Project: HSIPX-030-2(158)--3L-24
 Work Type: HMA PAVED SHOULDER - NEW
 County: CRAWFORD Prj Awd Amt: \$3,201,138.26
 Route: U.S. 30
 Location: FROM 20TH ST. IN DENISON E. TO E. JCT.
 RADIANT ST. IN CARROLL

Project: NHSN-030-2(161)--2R-24
 Work Type: MICROSURFACING
 County: CRAWFORD Prj Awd Amt: \$889,481.18
 Route: U.S. 30
 Location: WCL OF WESTSIDE TO US 71

 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	\$ 4,090,619.44	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 4,114,800.71	100.59 %
3	MA225 MANATT'S, INC.	\$ 4,155,680.48	101.59 %
4	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 4,278,608.06	104.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 156
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 24-0302-158

Primary County: CRAWFORD

		(1) O.051		(2) WE540		(3) MA225	
		OMG D/B/A CESSFORD CONSTRUCT		WESTERN ENGINEERING CO., INC		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		HSIPX-030-2(158)--3L-24					
0010	2102-0425070 SPECIAL BACKFILL	695.400 TON	38.61000	26849.39	42.00000	29206.80	20862.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	580.000 CY	23.45000	13601.00	21.00000	12180.00	14500.00
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	9370.400 CY	13.01000	121908.90	22.50000	210834.00	192093.20
0035	2121-7425020 GRANULAR SHOULDERS, TYPE B	8722.900 TON	26.56000	231680.22	29.00000	252964.10	248602.65
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	112389.500 SY	22.00000	2472569.00	21.88000	2459082.26	2472569.00
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	16.600 STA	450.00000	7470.00	350.00000	5810.00	7470.00
0060	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	2492.250 STA	11.43000	28486.42	12.50000	31153.13	26168.63
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5337.32000	5337.32	5000.00000	5000.00	6000.00000
0080	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1425.000 LF	5.50000	7837.50	4.00000	5700.00	7837.50
0090	2505-4008300 STEEL BEAM GUARDRAIL	425.000 LF	27.25000	11581.25	16.00000	6800.00	11581.25
0100	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000 EACH	1550.00000	24800.00	1950.00000	31200.00	30400.00
0110	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000 EACH	350.00000	5600.00	195.00000	3120.00	5600.00
0120	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	1900.00000	30400.00	1950.00000	31200.00	30400.00
0130	2507-3250005 ENGINEERING FABRIC	46.700 SY	11.75000	548.73	5.50000	256.85	548.73
0140	2507-6800061 REVTMENT, CLASS E	46.200 TON	101.25000	4677.75	81.00000	3742.20	5082.00
0150	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	665.390 STA	9.00000	5988.51	9.00000	5988.51	5602.58
0160	2528-8445110 TRAFFIC CONTROL	LUMP	10513.10000	10513.10	3600.00000	3600.00	14025.00000
0170	2528-8445113 FLAGGERS	140.000 EACH	345.00000	48300.00	345.00000	48300.00	48300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 156
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 24-0302-158

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT		(2) WE540 WESTERN ENGINEERING CO., INC		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445115 PILOT CARS	70.000	EACH	515.00000	36050.00	515.00000	36050.00	515.00000	36050.00
0190 2533-4980005 MOBILIZATION		LUMP	48190.94000	48190.94	60000.00000	60000.00	87000.00000	87000.00
0200 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2376.400	STA	10.50000	24952.20	6.00000	14258.40	6.00000	14258.40
0210 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2574.500	GAL	5.15000	13258.68	4.60000	11842.70	4.60000	11842.70
0220 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1098.900	STA	11.50000	12637.35	11.00000	12087.90	11.00000	12087.90
0230 2602-0000020 SILT FENCE	1600.000	LF	4.00000	6400.00	3.10000	4960.00	4.00000	6400.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	3,201,138.26	\$	3,286,836.85	\$	3,316,781.54
SECTION 0002 ROADWAY ITEMS			NHSN-030-2 (161) --2R-24					
0260 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	413.300	SY	68.00000	28104.40	42.50000	17565.25	68.00000	28104.40
0270 2214-5145150 PAVEMENT SCARIFICATION	853.300	SY	8.10000	6911.73	8.50000	7253.05	10.50000	8959.65
0280 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	92.800	TON	155.50000	14430.40	155.00000	14384.00	110.00000	10208.00
0290 2303-0246422 ASPHALT BINDER, PG 64-22	5.600	TON	526.39000	2947.78	500.00000	2800.00	500.00000	2800.00
0300 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	3604.000	TON	65.00000	234260.00	66.00000	237864.00	65.00000	234260.00
0310 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	10.800	MILE	2500.00000	27000.00	2550.00000	27540.00	2500.00000	27000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 156
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 24-0302-158

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT		(2) WE540 WESTERN ENGINEERING CO., INC		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	102972.200	GAL	3.52000	362462.14	3.55000	365551.31	3.52000	362462.14
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4237.500	STA	8.50000	36018.75	8.50000	36018.75	8.42000	35679.75
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	150.00000	600.00	150.00000	600.00	100.00000	400.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	4201.31000	4201.31	4500.00000	4500.00	10675.00000	10675.00
0360 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0370 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0371 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	67.500	TON	100.00000	6750.00	145.00000	9787.50	100.00000	6750.00
0380 2533-4980005 MOBILIZATION		LUMP	141694.67000	141694.67	80000.00000	80000.00	87500.00000	87500.00
SECTION TOTALS			\$	889,481.18	\$	827,963.86	\$	838,898.94
CONTRACT TOTALS			\$	4,090,619.44	\$	4,114,800.71	\$	4,155,680.48

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 156
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 24-0302-158

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSIPX-030-2(158)--3L-24					
0010	2102-0425070 SPECIAL BACKFILL	695.400 TON	40.00000	27816.00				
0020	2102-2625000 EMBANKMENT-IN-PLACE	580.000 CY	30.00000	17400.00				
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	9370.400 CY	25.55000	239413.72				
0035	2121-7425020 GRANULAR SHOULDERS, TYPE B	8722.900 TON	28.38000	247555.90				
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	112389.500 SY	20.50000	2303984.75				
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	16.600 STA	400.00000	6640.00				
0060	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	2492.250 STA	13.92000	34692.12				
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4000.00000	4000.00				
0080	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1425.000 LF	7.00000	9975.00				
0090	2505-4008300 STEEL BEAM GUARDRAIL	425.000 LF	25.00000	10625.00				
0100	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000 EACH	2400.00000	38400.00				
0110	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000 EACH	500.00000	8000.00				
0120	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	2700.00000	43200.00				
0130	2507-3250005 ENGINEERING FABRIC	46.700 SY	30.00000	1401.00				
0140	2507-6800061 REVTMENT, CLASS E	46.200 TON	100.00000	4620.00				
0150	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	665.390 STA	16.50000	10978.94				
0160	2528-8445110 TRAFFIC CONTROL	LUMP	28750.00000	28750.00				
0170	2528-8445113 FLAGGERS	140.000 EACH	345.00000	48300.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 156
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 24-0302-158

Primary County: CRAWFORD

			(4) HE400	()	()			
			HENNINGSEN CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2528-8445115	70.000 EACH	515.00000	36050.00				
	PILOT CARS							
0190	2533-4980005	LUMP	228000.00000	228000.00				
	MOBILIZATION							
0200	2548-0000100	2376.400 STA	10.50000	24952.20				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0210	2548-0000110	2574.500 GAL	6.00000	15447.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0220	2548-0000310	1098.900 STA	11.50000	12637.35				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0230	2602-0000020	1600.000 LF	4.00000	6400.00				
	SILT FENCE							
0240	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0250	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
	SECTION TOTALS		\$	3,410,738.98	\$		\$	
SECTION 0002 ROADWAY ITEMS			NHSN-030-2(161)--2R-24					
0260	2212-5070322	413.300 SY	42.00000	17358.60				
	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0270	2214-5145150	853.300 SY	11.86000	10120.14				
	PAVEMENT SCARIFICATION							
0280	2303-0043502	92.800 TON	162.75000	15103.20				
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0290	2303-0246422	5.600 TON	500.00000	2800.00				
	ASPHALT BINDER, PG 64-22							
0300	2320-0000002	3604.000 TON	65.00000	234260.00				
	AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0310	2320-0000020	10.800 MILE	2500.00000	27000.00				
	PREPARATION OF SURFACE FOR MICROSURFACING							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 156
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 24-0302-158

Primary County: CRAWFORD

			(4) HE400		()		()	
			HENNINGSEN CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2320-0000030	102972.200 GAL	3.52000	362462.14				
	EMULSIFIED ASPHALT FOR MICROSURFACING							
0330	2527-9263109	4237.500 STA	6.80000	28815.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0340	2527-9263137	4.000 EACH	95.00000	380.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0350	2528-8445110	LUMP	15750.00000	15750.00				
	TRAFFIC CONTROL							
0360	2528-8445113	40.000 EACH	345.00000	13800.00				
	FLAGGERS							
0370	2528-8445115	20.000 EACH	515.00000	10300.00				
	PILOT CARS							
0371	2530-0400061	67.500 TON	144.00000	9720.00				
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0380	2533-4980005	LUMP	120000.00000	120000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	867,869.08	\$		\$	
CONTRACT TOTALS			\$	4,278,608.06	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 157 1

Bid Order: 157 Contract ID: 31-0209-231
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 25 WORK DAYS Late Start Date: 08/31/15

Primary County: DUBUQUE
 No Established DBE Goal

Project: NHSN-020-9(231)--2R-31
 Work Type: HMA RESURFACING WITH MILLING
 County: DUBUQUE Prj Awd Amt: \$731,165.41
 Route: U.S. 20
 Location: MILE HILL LANE TO OLD HIGHWAY RD (EBL / WBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 731,165.41	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 157
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0209-231

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020	3938.000 TON	15.03000	59188.14				
	GRANULAR SHOULDERS, TYPE B							
0020	2212-0475095	5.400 MILE	300.00000	1620.00				
	CLEANING AND PREPARATION OF BASE							
0030	2212-5075001	13.200 TON	400.00000	5280.00				
	HOT MIX ASPHALT SURFACE PATCHES							
0040	2214-5145160	6018.000 TON	9.95000	59879.10				
	PAVEMENT SCARIFICATION							
0050	2214-7450050	547.000 STA	11.96000	6542.12				
	BLADING AND SHAPING SHOULDER MATERIAL							
0060	2303-0053503	6765.000 TON	36.77000	248749.05				
	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0070	2303-0247028	406.000 TON	595.00000	241570.00				
	ASPHALT BINDER, PG 70-28							
0080	2303-6911000	LUMP	1000.00000	1000.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0090	2303-7000510	6765.000 TON	2.00000	13530.00				
	HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT							
0100	2303-7000610	3383.000 EACH	1.00000	3383.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0110	2303-7000620	3383.000 EACH	1.00000	3383.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0120	2317-7000120	18604.000 EACH	1.00000	18604.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0130	2527-9263109	1228.000 STA	8.50000	10438.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0140	2528-8445110	LUMP	18500.00000	18500.00				
	TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 157
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0209-231

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
				(1)		MA812	
						MATHY CONST. D/B/A RIVER CIT	
0150 2533-4980005	LUMP	39499.00000	39499.00				
MOBILIZATION							
SECTION TOTALS		\$	731,165.41	\$		\$	
CONTRACT TOTALS		\$	731,165.41	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 158 1

Bid Order: 158 Contract ID: 31-0522-131
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 115 WORK DAYS Late Start Date: 05/18/15

Primary County: DUBUQUE
No Established DBE Goal

Project: STPN-052-2(131)--2J-31
Work Type: HMA RESURFACING
County: DUBUQUE Prj Awd Amt: \$3,736,536.05
Route: U.S. 52
Location: JACKSON CO TO US 61

Project: NHSN-061-8(137)--2R-31
Work Type: HMA RESURFACING
County: DUBUQUE Prj Awd Amt: \$1,074,426.68
Route: U.S. 61
Location: IN DUBUQUE FROM LAKE ELEANOR RD. TO US 52

Project: NHSN-151-5(67)--2R-31
Work Type: HMA RESURFACING
County: DUBUQUE Prj Awd Amt: \$2,211,912.87
Route: U.S. 151
Location: IN DUBUQUE AT THE S. JCT. OF US 61

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 7,022,875.60	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 158
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0522-131

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000	104.000	CY	38.00000	3952.00			
	EMBANKMENT-IN-PLACE							
0020	2105-8425005	85.000	CY	35.00000	2975.00			
	TOPSOIL, FURNISH AND SPREAD							
0030	2121-7425020	3664.000	TON	14.08000	51589.12			
	GRANULAR SHOULDERS, TYPE B							
0040	2122-5500060	581.000	SY	38.37000	22292.97			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0050	2128-0000200	5000.000	TON	10.80000	54000.00			
	CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0060	2212-0475095	8.100	MILE	300.00000	2430.00			
	CLEANING AND PREPARATION OF BASE							
0070	2212-5070310	1157.700	SY	89.60000	103729.92			
	PATCHES, FULL-DEPTH REPAIR							
0080	2212-5070330	135.000	EACH	105.00000	14175.00			
	PATCHES BY COUNT (REPAIR)							
0090	2212-5075001	16.000	TON	400.00000	6400.00			
	HOT MIX ASPHALT SURFACE PATCHES							
0100	2213-2713300	3727.000	CY	22.70000	84602.90			
	EXCAVATION, CLASS 13, FOR WIDENING							
0110	2213-8200000	7349.700	TON	32.80000	241070.16			
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0120	2214-5145160	14917.000	TON	9.40000	140219.80			
	PAVEMENT SCARIFICATION							
0130	2214-7450050	813.000	STA	15.53000	12625.89			
	BLADING AND SHAPING SHOULDER MATERIAL							
0140	2303-0042500	18380.000	TON	32.43000	596063.40			
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0150	2303-0043504	18993.000	TON	32.64000	619931.52			
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0160	2303-0245828	2683.000	TON	485.00000	1301255.00			
	ASPHALT BINDER, PG 58-28							
0170	2303-6911000		LUMP	6100.00000	6100.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES							

STPN-052-2 (131) --2J-31

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 158 3

Bid Order: 158
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0522-131

Primary County: DUBUQUE

			(1) MA812	()	()			
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	22362.000 EACH	1.00000	22362.00				
0190	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	22362.000 EACH	1.00000	22362.00				
0200	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	52231.000 EACH	1.00000	52231.00				
0210	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	4315.000 LF	5.00000	21575.00				
0220	2505-4008130 REMOVAL OF CABLE GUARDRAIL	613.000 LF	4.00000	2452.00				
0230	2505-4008300 STEEL BEAM GUARDRAIL	350.000 LF	22.00000	7700.00				
0240	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000 EACH	2200.00000	13200.00				
0250	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	250.00000	1500.00				
0260	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	2300.00000	18400.00				
0270	2505-6000111 HIGH TENSION CABLE GUARDRAIL	4262.000 LF	12.00000	51144.00				
0280	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000 EACH	3000.00000	24000.00				
0290	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1600.00000	1600.00				
0300	2520-3350015 FIELD OFFICE	1.000 EACH	3000.00000	3000.00				
0310	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4515.090 STA	8.50000	38378.27				
0320	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000 EACH	100.00000	600.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 158 4

Bid Order: 158
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0522-131

Primary County: DUBUQUE

		(1) MA812		()		()		
		MATHY CONST. D/B/A RIVER CIT						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2528-8400157	2.000	EACH	750.00000	1500.00			
	TEMPORARY FLOODLIGHTING LUMINAIRE							
0340	2528-8445110		LUMP	8000.00000	8000.00			
	TRAFFIC CONTROL							
0350	2528-8445113	150.000	EACH	345.00000	51750.00			
	FLAGGERS							
0360	2528-8445115	50.000	EACH	515.00000	25750.00			
	PILOT CARS							
0370	2529-2242320	3.000	EACH	140.00000	420.00			
	CT JOINT							
0380	2533-4980005		LUMP	79230.00000	79230.00			
	MOBILIZATION							
0390	2548-0000100	829.600	STA	12.00000	9955.20			
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0400	2548-0000110	841.900	GAL	5.00000	4209.50			
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0410	2548-0000310	408.800	STA	13.00000	5314.40			
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0420	2555-0000010		LUMP	1800.00000	1800.00			
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
0430	2602-0000020	1060.000	LF	2.50000	2650.00			
	SILT FENCE							
0440	2602-0000030	90.000	LF	6.00000	540.00			
	SILT FENCE FOR DITCH CHECKS							
0450	2602-0010010	1.000	EACH	500.00000	500.00			
	MOBILIZATIONS, EROSION CONTROL							
0460	2602-0010020	1.000	EACH	1000.00000	1000.00			
	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS			\$ 3,736,536.05		\$		
SECTION 0002 ROADWAY ITEMS						NHSN-061-8 (137) --2R-31		
0470	2121-7425020	375.700	TON	17.07000	6413.20			
	GRANULAR SHOULDERS, TYPE B							
0480	2212-0475095	1.900	MILE	300.00000	570.00			
	CLEANING AND PREPARATION OF BASE							
0490	2212-5070310	344.800	SY	115.00000	39652.00			
	PATCHES, FULL-DEPTH REPAIR							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 158
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0522-131

Primary County: DUBUQUE

			(1) MA812	()	()			
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	2212-5070330	32.000 EACH	110.00000	3520.00				
	PATCHES BY COUNT (REPAIR)							
0510	2212-5075001	10.000 TON	400.00000	4000.00				
	HOT MIX ASPHALT SURFACE PATCHES							
0520	2213-2713300	1739.200 CY	23.70000	41219.04				
	EXCAVATION, CLASS 13, FOR WIDENING							
0530	2213-8200000	3521.800 TON	33.57000	118226.83				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0540	2214-5145160	4250.000 TON	10.05000	42712.50				
	PAVEMENT SCARIFICATION							
0550	2214-7450050	125.220 STA	36.87000	4616.86				
	BLADING AND SHAPING SHOULDER MATERIAL							
0560	2303-0052500	4700.000 TON	34.37000	161539.00				
	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0570	2303-0053502	3650.000 TON	36.38000	132787.00				
	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0580	2303-0245828	211.000 TON	485.00000	102335.00				
	ASPHALT BINDER, PG 58-28							
0590	2303-0247022	501.000 TON	592.00000	296592.00				
	ASPHALT BINDER, PG 70-22							
0600	2303-6911000	LUMP	2000.00000	2000.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0610	2303-7000510	3650.000 TON	2.00000	7300.00				
	HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT							
0620	2303-7000610	5936.000 EACH	1.00000	5936.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0630	2303-7000620	5936.000 EACH	1.00000	5936.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0640	2317-7000120	10038.000 EACH	1.00000	10038.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 158
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0522-131

Primary County: DUBUQUE

		(1) MA812		()		()	
		MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	694.500 STA		8.50000	5903.25		
0660	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH		100.00000	1200.00		
0670	2528-8445110 TRAFFIC CONTROL	LUMP		15000.00000	15000.00		
0680	2528-8445113 FLAGGERS	88.000 EACH		345.00000	30360.00		
0690	2529-2242304 CD JOINT ASSEMBLY	3.000 EACH		105.00000	315.00		
0700	2529-2242320 CT JOINT	3.000 EACH		145.00000	435.00		
0710	2533-4980005 MOBILIZATION	LUMP		35820.00000	35820.00		
	SECTION TOTALS			\$	1,074,426.68	\$	
SECTION 0003 ROADWAY ITEMS						NHSN-151-5(67)--2R-31	
0720	2102-0425070 SPECIAL BACKFILL	160.700 TON		31.00000	4981.70		
0730	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	2206.900 CY		20.00000	44138.00		
0740	2102-2713090 EXCAVATION, CLASS 13, WASTE	1077.700 CY		42.05000	45317.29		
0750	2105-8425005 TOPSOIL, FURNISH AND SPREAD	522.600 CY		28.00000	14632.80		
0760	2121-7425020 GRANULAR SHOULDERS, TYPE B	898.000 TON		19.21000	17250.58		
0770	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	24.400 SY		97.00000	2366.80		
0790	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	483.100 SY		30.70000	14831.17		
0800	2212-0475095 CLEANING AND PREPARATION OF BASE	2.300 MILE		300.00000	690.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 158
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Contract ID: 31-0522-131

Primary County: DUBUQUE

			(1) MA812	()	()			
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810	2212-5070310 PATCHES, FULL-DEPTH REPAIR	60.000 SY	133.00000	7980.00				
0820	2212-5070330 PATCHES BY COUNT (REPAIR)	3.000 EACH	374.00000	1122.00				
0830	2213-6745500 REMOVAL OF CURB	10.800 STA	1222.00000	13197.60				
0840	2214-5145150 PAVEMENT SCARIFICATION	27163.800 SY	2.26000	61390.19				
0850	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	744.500 SY	200.00000	148900.00				
0855	2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	1514.500 SY	107.00000	162051.50				
0860	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	2269.900 TON	42.53000	96538.85				
0870	2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2914.800 TON	40.63000	118428.32				
0880	2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	3011.900 TON	42.64000	128427.42				
0890	2303-0246428 ASPHALT BINDER, PG 64-28	480.600 TON	565.00000	271539.00				
0900	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	646.400 SY	4.70000	3038.08				
0910	2435-0254910 BARRIER INTAKE, SW-549 MODIFIED	2.000 EACH	9522.00000	19044.00				
0920	2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	18.000 LF	120.00000	2160.00				
0930	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	13.000 LF	29.00000	377.00				
0940	2503-0500401 BRIDGE END DRAIN, DR-401	1.000 EACH	10000.00000	10000.00				
0950	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	10000.00000	20000.00				
0960	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1400.800 LF	5.00000	7004.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 158
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Contract ID: 31-0522-131

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812		()		()	
		MATHY CONST. D/B/A RIVER CIT					
0970 2505-4008130	3384.000	LF	1.50000	5076.00			
REMOVAL OF CABLE GUARDRAIL							
0980 2505-4008300	100.000	LF	18.00000	1800.00			
STEEL BEAM GUARDRAIL							
0990 2505-4008400	2.000	EACH	1775.00000	3550.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
1000 2505-4021010	2.000	EACH	200.00000	400.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
1010 2505-4021700	2.000	EACH	1900.00000	3800.00			
STEEL BEAM GUARDRAIL END TERMINAL							
1020 2505-6000111	901.300	LF	13.00000	11716.90			
HIGH TENSION CABLE GUARDRAIL							
1030 2505-6000121	2.000	EACH	2400.00000	4800.00			
HIGH TENSION CABLE GUARDRAIL, END ANCHO							
1040 2505-6000131	1.000	EACH	9000.00000	9000.00			
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
1050 2510-6745850	3671.800	SY	12.45000	45713.91			
REMOVAL OF PAVEMENT							
1060 2510-6750600	3.000	EACH	1184.00000	3552.00			
REMOVAL OF INTAKES AND UTILITY ACCESSES							
1070 2513-0001000	1297.200	LF	71.55000	92814.66			
CONCRETE BARRIER, BA-100							
1080 2518-6910000	2.000	EACH	250.00000	500.00			
SAFETY CLOSURE							
1090 2527-9263109	326.600	STA	8.50000	2776.10			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
1100 2528-8445110		LUMP	19350.00000	19350.00			
TRAFFIC CONTROL							
1110 2529-2242304	2.000	EACH	239.00000	478.00			
CD JOINT ASSEMBLY							
1120 2533-4980005		LUMP	183370.00000	183370.00			
MOBILIZATION							
1130 2548-0000100	616.000	STA	12.00000	7392.00			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
1140 2548-0000110	667.300	GAL	5.00000	3336.50			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$ 1,614,832.37		\$		

SECTION 0004	PAYMENT ADJUSTMENT INCENTIVE ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 158
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 31-0522-131

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812		()		()	
		MATHY CONST. D/B/A RIVER CIT					
1150 2303-7000610	4000.000 EACH	1.00000	4000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
LABORATORY VOIDS (FORMULA - BY PAY							
FACTOR)							
1160 2303-7000620	4000.000 EACH	1.00000	4000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
1170 2317-7000120	8500.000 EACH	1.00000	8500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 16,500.00		\$		\$

SECTION 0005	DESIGN NO. 0215; REPAIRS TO	A 303' X 56' WELDED GIRDER BRIDGE					NHSN-151-5(67)--2R-31
1180 2401-6750001	LUMP	150000.00000	150000.00				
REMOVALS, AS PER PLAN							
1190 2403-0100000	168.100 CY	1280.00000	215168.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
1200 2404-7775005	61287.000 LB	2.00000	122574.00				
REINFORCING STEEL, EPOXY COATED							
1210 2404-7775009	2001.000 LB	6.00000	12006.00				
REINFORCING STEEL, STAINLESS STEEL							
1220 2413-1200000	126.200 LF	250.00000	31550.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
1230 2413-1200100	126.200 LF	50.00000	6310.00				
NEOPRENE GLAND INSTALLATION AND TESTING							
1240 2414-6424124	306.300 LF	75.00000	22972.50				
CONCRETE OPEN RAILING, TL-4							
1250 2426-6772016	400.000 SF	50.00000	20000.00				
CONCRETE REPAIR							
SECTION TOTALS			\$ 580,580.50		\$		\$

CONTRACT TOTALS			\$ 7,022,875.60		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
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Bid Order: 159 Contract ID: 41-C041-115
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY
Contract Period: 35 WORK DAYS Late Start Date: 08/17/15

Primary County: HANCOCK
No Established DBE Goal

Project: STP-S-C041(115)--5E-41
Work Type: HMA RESURFACING
County: HANCOCK Prj Awd Amt: \$1,244,798.20
Route: R-20
Location: R-20: FROM U.S. # 18 NORTH 11.0 MILES TO
WINNEBAGO COUNTY LI NE

Project: FM-C041(116)--55-41
Work Type: HMA RESURFACING
County: HANCOCK Prj Awd Amt: \$290,280.93
Route: B-14
Location: B-14: FROM KOSSUTH COUNTY LINE EAST 3.0
MILES TO JCT. R-20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,535,079.13	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 1,632,223.69	106.32 %
3	MA225 MANATT'S, INC.	\$ 1,864,290.80	121.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 159
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 41-C041-115

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C041 (115)--5E-41					
0010 2212-0475095	10.499	MILE	125.00000	1312.38	190.00000	1994.81	300.00000	3149.70
CLEANING AND PREPARATION OF BASE								
0020 2214-5145150	1404.000	SY	8.21000	11526.84	4.00000	5616.00	9.50000	13338.00
PAVEMENT SCARIFICATION								
0030 2303-0023500	24514.000	TON	22.07000	541023.98	25.50000	625107.00	24.50000	600593.00
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0040 2303-0245828	1471.000	TON	425.00000	625175.00	415.00000	610465.00	515.00000	757565.00
ASPHALT BINDER, PG 58-28								
0050 2303-6911000		LUMP	100.00000	100.00	1250.00000	1250.00	3500.00000	3500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0060 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE								
0070 2528-8445110		LUMP	7350.00000	7350.00	8175.00000	8175.00	9000.00000	9000.00
TRAFFIC CONTROL								
0080 2528-8445113	78.000	EACH	345.00000	26910.00	345.00000	26910.00	345.00000	26910.00
FLAGGERS								
0090 2533-4980005		LUMP	6000.00000	6000.00	7350.00000	7350.00	75000.00000	75000.00
MOBILIZATION								
SECTION TOTALS			\$	1,219,798.20	\$	1,287,267.81	\$	1,489,455.70
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0100 2303-7000610	12500.000	EACH	1.00000	12500.00	1.00000	12500.00	1.00000	12500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0110 2303-7000620	12500.000	EACH	1.00000	12500.00	1.00000	12500.00	1.00000	12500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
SECTION TOTALS			\$	25,000.00	\$	25,000.00	\$	25,000.00
SECTION 0003 ROADWAY ITEMS			FM-C041 (116)--55-41					
0120 2212-0475095	2.967	MILE	125.00000	370.88	190.00000	563.73	300.00000	890.10
CLEANING AND PREPARATION OF BASE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 159
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 41-C041-115

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2214-5145150 PAVEMENT SCARIFICATION	183.333	SY	8.21000	1505.16	4.00000	733.33	9.00000	1650.00
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5727.000	TON	22.07000	126394.89	27.66000	158408.82	25.00000	143175.00
0150 2303-0245828 ASPHALT BINDER, PG 58-28	344.000	TON	425.00000	146200.00	415.00000	142760.00	515.00000	177160.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	100.00000	100.00	300.00000	300.00	500.00000	500.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	4040.00000	4040.00	4100.00000	4100.00
0190 2528-8445113 FLAGGERS	28.000	EACH	345.00000	9660.00	345.00000	9660.00	345.00000	9660.00
0200 2533-4980005 MOBILIZATION		LUMP	2250.00000	2250.00	3290.00000	3290.00	12500.00000	12500.00
SECTION TOTALS			\$	290,280.93	\$	319,955.88	\$	349,835.10
CONTRACT TOTALS			\$	1,535,079.13	\$	1,632,223.69	\$	1,864,290.80

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 160 1

Bid Order: 160 Contract ID: 50-1171-027
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Primary County: JASPER
 No Established DBE Goal

Project: STPN-117-1(27)--2J-50
 Work Type: HMA PAVED SHOULDER - NEW
 County: JASPER Prj Awd Amt: \$267,631.35
 Route: IOWA 117
 Location: IA 163 TO E. 2ND ST IN THE CITY OF PRAIRIE
 CITY

Project: MP-117-1(705)0--76-50
 Work Type: PCC PATCHING
 County: JASPER Prj Awd Amt: \$134,148.00
 Route: IOWA 117
 Location: IN THE CITY OF PRAIRIE CITY FROM IA 163 TO
 IT'S NCL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 401,779.35	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 435,731.05	108.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 160 2

Bid Order: 160
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-027

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						STPN-117-1 (27) --2J-50	
0010 2102-2625000 EMBANKMENT-IN-PLACE	230.000	CY	35.00000	8050.00	40.00000	9200.00	
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	669.000	CY	39.65000	26525.85	65.00000	43485.00	
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	332.000	TON	42.50000	14110.00	50.00000	16600.00	
0040 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	4014.000	SY	39.50000	158553.00	40.00000	160560.00	
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	3160.00000	3160.00	
0060 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	8.00000	1920.00	10.00000	2400.00	
0070 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	21.00000	1575.00	20.00000	1500.00	
0080 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1788.00000	7152.00	
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	220.00000	880.00	
0100 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2090.00000	8360.00	
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	215.250	STA	10.00000	2152.50	11.00000	2367.75	
0120 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	1980.00000	1980.00	
0130 2528-8445113 FLAGGERS	24.000	EACH	345.00000	8280.00	345.00000	8280.00	
0140 2528-8445115 PILOT CARS	6.000	EACH	515.00000	3090.00	515.00000	3090.00	
0150 2533-4980005 MOBILIZATION		LUMP	19525.00000	19525.00	30000.00000	30000.00	
0160 2602-0000020 SILT FENCE	525.000	LF	4.00000	2100.00	5.00000	2625.00	
SECTION TOTALS			\$	267,631.35	\$	301,639.75	\$
SECTION 0002 ROADWAY ITEMS						MP-117-1 (705) 0--76-50	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 160 3

Bid Order: 160
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-027

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MA225 MANATT'S, INC.			(2) O.050 OMG D/B/A DES MOINES ASPHALT		
0170 2528-8445110	LUMP	3500.00000	3500.00	3630.00000	3630.00		
TRAFFIC CONTROL							
0180 2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00		
FLAGGERS							
0190 2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00		
PILOT CARS							
0200 2529-2242304	8.000 EACH	78.00000	624.00	86.00000	688.00		
CD JOINT ASSEMBLY							
0210 2529-5070110	568.000 SY	100.00000	56800.00	110.00000	62480.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0220 2529-5070120	37.000 EACH	95.00000	3515.00	104.50000	3866.50		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0230 2529-8201000	4.000 EACH	600.00000	2400.00	660.00000	2640.00		
JOINT ASSEMBLY, EF							
0240 2530-0400061	40.000 TON	125.00000	5000.00	137.50000	5500.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0250 2530-5070221	184.000 SY	80.00000	14720.00	88.00000	16192.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0260 2533-4980005	LUMP	20000.00000	20000.00	11000.00000	11000.00		
MOBILIZATION							
0270 2544-1001100	0.800 MILE	10000.00000	8000.00	10543.50000	8434.80		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0280 2544-1003000	142.000 GAL	4.50000	639.00	5.00000	710.00		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	134,148.00	\$	134,091.30	\$	
CONTRACT TOTALS		\$	401,779.35	\$	435,731.05	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 162 1

Bid Order: 162 Contract ID: 99-C099-081
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/22/15

Primary County: WRIGHT
 No Established DBE Goal

Project: FM-C099(81)--55-99
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: WRIGHT Prj Awd Amt: \$1,126,912.94
 Route: R-65
 Location: ON R-65, FROM C-25 TO BELMOND CITY LIMITS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 1,126,912.94	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,281,595.42	113.72 %
3	MA225 MANATT'S, INC.	\$ 1,338,675.97	118.79 %
4	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 1,392,718.37	123.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 162 2

Bid Order: 162
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 99-C099-081

Primary County: WRIGHT

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 COMPANY		(3) MA225 MANATT'S, INC.		

SECTION 0001	ROADWAY ITEMS							
0010 2121-7425020	3085.300	TON	17.58000	54239.57	18.30000	56460.99	22.50000	69419.25
GRANULAR SHOULDERS, TYPE B								
0020 2212-5070310	7525.700	SY	39.73000	298996.06	53.99000	406312.54	48.00000	361233.60
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	85.000	EACH	20.00000	1700.00	100.00000	8500.00	30.00000	2550.00
PATCHES BY COUNT (REPAIR)								
0040 2214-5145150	1955.600	SY	4.00000	7822.40	5.05000	9875.78	7.50000	14667.00
PAVEMENT SCARIFICATION								
0050 2303-0032500	5250.600	TON	35.76000	187761.46	39.64000	208133.78	43.00000	225775.80
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0060 2303-0033500	3151.500	TON	37.59000	118464.89	39.64000	124925.46	43.00000	135514.50
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070 2303-0245828	504.100	TON	478.00000	240959.80	499.23000	251661.84	500.00000	252050.00
ASPHALT BINDER, PG 58-28								
0080 2303-6911000		LUMP	540.00000	540.00	750.00000	750.00	2750.00000	2750.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2303-9091010	4.000	EACH	350.00000	1400.00	350.00000	1400.00	500.00000	2000.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0100 2318-1001100	35094.900	SY	1.80000	63170.82	1.80000	63170.82	2.11000	74050.24
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0110 2318-1001220	114.500	TON	532.00000	60914.00	511.94000	58617.13	533.00000	61028.50
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0120 2527-9263109	839.700	STA	9.52000	7993.94	9.75000	8187.08	9.75000	8187.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110		LUMP	4700.00000	4700.00	2500.00000	2500.00	15000.00000	15000.00
TRAFFIC CONTROL								
0140 2528-8445113	70.000	EACH	345.00000	24150.00	345.00000	24150.00	345.00000	24150.00
FLAGGERS								
0150 2528-8445115	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
PILOT CARS								
0160 2533-4980005		LUMP	43800.00000	43800.00	46650.00000	46650.00	80000.00000	80000.00
MOBILIZATION								
SECTION TOTALS			\$ 1,126,912.94		\$ 1,281,595.42		\$ 1,338,675.97	

CONTRACT TOTALS			\$ 1,126,912.94		\$ 1,281,595.42		\$ 1,338,675.97	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 162 3

Bid Order: 162
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 99-C099-081

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3085.300	TON	20.62000	63618.89			
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	7525.700	SY	59.00000	444016.30			
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	85.000	EACH	20.00000	1700.00			
0040 2214-5145150 PAVEMENT SCARIFICATION	1955.600	SY	3.00000	5866.80			
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5250.600	TON	47.65000	250191.09			
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3151.500	TON	48.12000	151650.18			
0070 2303-0245828 ASPHALT BINDER, PG 58-28	504.100	TON	490.00000	247009.00			
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1700.00000	1700.00			
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	367.50000	1470.00			
0100 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	35094.900	SY	2.22000	77910.68			
0110 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	114.500	TON	533.00000	61028.50			
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	839.700	STA	10.25000	8606.93			
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00			
0140 2528-8445113 FLAGGERS	70.000	EACH	345.00000	24150.00			
0150 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00			
0160 2533-4980005 MOBILIZATION		LUMP	40500.00000	40500.00			
SECTION TOTALS			\$ 1,392,718.37		\$		
CONTRACT TOTALS			\$ 1,392,718.37		\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 163 1

Bid Order: 163 Contract ID: 96-C096-118-A
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Primary County: WINNESHIEK
Established DBE Goal: 2.00 %

Project: STP-S-C096(118)--5E-96
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WINNESHIEK Prj Awd Amt: \$3,681,738.87
Route: POLE LINE ROAD
Location: A34/W20 CO. RD. W14 TO US HWY 52

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 3,681,738.87	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 163 2

Bid Order: 163
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 96-C096-118-A

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000	321.000 CY	17.95000	5761.95				
EMBANKMENT-IN-PLACE								
0020	2107-0425020	34.000 CY	20.00000	680.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES								
0030	2121-7425020	13800.000 TON	15.95000	220110.00				
GRANULAR SHOULDERS, TYPE B								
0040	2210-0475105	215.000 TON	17.95000	3859.25				
CHOKES STONE BASE								
0050	2210-0475290	430.000 TON	17.95000	7718.50				
MACADAM STONE BASE								
0060	2212-5070310	438.000 SY	76.95000	33704.10				
PATCHES, FULL-DEPTH REPAIR								
0070	2214-5145150	1708.000 SY	4.15000	7088.20				
PAVEMENT SCARIFICATION								
0080	2303-0032500	15386.000 TON	39.99000	615286.14				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0090	2303-0033500	19017.000 TON	41.31000	785592.27				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100	2303-0245828	2064.000 TON	483.66000	998274.24				
ASPHALT BINDER, PG 58-28								
0110	2303-6911000	LUMP	7600.00000	7600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0120	2312-8260051	404.000 TON	17.95000	7251.80				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0130	2318-1001100	117955.000 SY	1.82000	214678.10				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0140	2318-1001220	489.000 TON	513.66000	251179.74				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0150	2401-6745650	LUMP	22950.00000	22950.00				
REMOVAL OF EXISTING STRUCTURES								
0160	2402-0425031	396.000 TON	24.50000	9702.00				
GRANULAR BACKFILL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 163 3

Bid Order: 163
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 96-C096-118-A

Primary County: WINNESHIEK

			(1) MA810		()		()	
			MATHY CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	1565.000 CY	10.00000	15650.00				
0180	2402-2725005 FOUNDATION TREATMENT MATERIAL	60.000 TON	34.50000	2070.00				
0190	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	116.850 CY	577.00000	67422.45				
0200	2404-7775005 REINFORCING STEEL, EPOXY COATED	20196.000 LB	1.65000	33323.40				
0210	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1000.00000	2000.00				
0220	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	2000.00000	8000.00				
0230	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2500.00000	5000.00				
0240	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	2700.00000	5400.00				
0250	2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000 EACH	3600.00000	7200.00				
0260	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	64.000 LF	79.50000	5088.00				
0270	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	100.000 LF	163.95000	16395.00				
0280	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	50.000 LF	202.95000	10147.50				
0290	2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	74.000 LF	203.00000	15022.00				
0300	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	56.000 LF	338.00000	18928.00				
0310	2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000 EACH	275.00000	275.00				
0320	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	60.000 LF	32.50000	1950.00				
0330	2507-6800061 REVTMENT, CLASS E	30.000 TON	52.50000	1575.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 163 4

Bid Order: 163
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 96-C096-118-A

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1)	MA810		()	()		
			MATHY CONSTRUCTION COMPANY					
0340 2518-6910000	24.000	EACH	150.00000	3600.00				
SAFETY CLOSURE								
0350 2527-9263117	2222.190	STA	27.50000	61110.23				
PAINTED PAVEMENT MARKINGS, DURABLE								
0360 2528-8445110		LUMP	9000.00000	9000.00				
TRAFFIC CONTROL								
0370 2528-8445113	50.000	EACH	345.00000	17250.00				
FLAGGERS								
0380 2528-8445115	25.000	EACH	515.00000	12875.00				
PILOT CARS								
0390 2529-5070110	77.000	SY	108.00000	8316.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0400 2529-5070120	2.000	EACH	100.00000	200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0410 2529-8202000	2.000	EACH	500.00000	1000.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0420 2533-4980005		LUMP	155130.00000	155130.00				
MOBILIZATION								
0430 2601-2634100	2.000	ACRE	700.00000	1400.00				
MULCHING								
0440 2601-2636043	2.000	ACRE	2000.00000	4000.00				
SEEDING AND FERTILIZING (RURAL)								
0450 2602-0000020	190.000	LF	2.50000	475.00				
SILT FENCE								
0460 2602-0000030	100.000	LF	5.00000	500.00				
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	3,681,738.87	\$		\$	

CONTRACT TOTALS			\$	3,681,738.87	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 201 1

Bid Order: 201 Contract ID: 01-0804-713
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: ADAIR
 No Established DBE Goal

Project: MPIN-080-4(713)80--0N-01
 Work Type: PCC PATCHING
 County: ADAIR Prj Awd Amt: \$52,534.00
 Route: I-80
 Location: EASTBOUND REST AREA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 52,534.00	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 56,335.90	107.23 %
3	MI330 MIDWEST CONTRACTORS, INC.	\$ 58,838.26	112.00 %
4	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 64,558.80	122.88 %
5	HA760 HAWKEYE PAVING CORP.	\$ 88,000.00	167.51 %
6	IO200 IOWA EROSION CONTROL, INC.	\$ 89,109.10	169.62 %
7	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 99,777.93	189.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 201 2

Bid Order: 201
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 01-0804-713

Primary County: ADAIR

		(1) GU100		(2) CE040		(3) MI330		
		GUS CONSTRUCTION CO., INC.		CEDAR FALLS CONSTR. CO., INC		MIDWEST CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	2100.00000	2100.00	500.00000	500.00	2100.00000	2100.00
	TRAFFIC CONTROL							
0020	2529-2242304	22.000 EACH	145.00000	3190.00	80.00000	1760.00	85.00000	1870.00
	CD JOINT ASSEMBLY							
0030	2529-5070110	424.400 SY	70.00000	29708.00	77.00000	32678.80	82.90000	35182.76
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0040	2529-5070111	167.300 SY	70.00000	11711.00	77.00000	12882.10	85.00000	14220.50
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0050	2529-5070120	37.000 EACH	125.00000	4625.00	95.00000	3515.00	45.00000	1665.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060	2533-4980005	LUMP	1200.00000	1200.00	5000.00000	5000.00	3800.00000	3800.00
	MOBILIZATION							
	SECTION TOTALS		\$	52,534.00	\$	56,335.90	\$	58,838.26
	CONTRACT TOTALS		\$	52,534.00	\$	56,335.90	\$	58,838.26

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 201 3

Bid Order: 201
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 01-0804-713

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) TE090 TEN POINT CONST. CO., INC.		(5) HA760 HAWKEYE PAVING CORP.		(6) IO200 IOWA EROSION CONTROL, INC.	

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110	LUMP	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
TRAFFIC CONTROL							
0020 2529-2242304	22.000 EACH	130.00000	2860.00	140.00000	3080.00	120.00000	2640.00
CD JOINT ASSEMBLY							
0030 2529-5070110	424.400 SY	82.50000	35013.00	114.00000	48381.60	107.27000	45525.39
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070111	167.300 SY	96.00000	16060.80	108.00000	18068.40	111.88000	18717.52
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0050 2529-5070120	37.000 EACH	125.00000	4625.00	310.00000	11470.00	262.87000	9726.19
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005	LUMP	3500.00000	3500.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		\$	64,558.80	\$	88,000.00	\$	89,109.10

CONTRACT TOTALS		\$	64,558.80	\$	88,000.00	\$	89,109.10
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 201 4

Bid Order: 201
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 01-0804-713

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) DE300		()		()	
		DENCO HIGHWAY CONSTRUCTION C					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	6500.00000	6500.00			
TRAFFIC CONTROL							
0020 2529-2242304	22.000	EACH	100.00000	2200.00			
CD JOINT ASSEMBLY							
0030 2529-5070110	424.400	SY	140.00000	59416.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070111	167.300	SY	137.25000	22961.93			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0050 2529-5070120	37.000	EACH	100.00000	3700.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005		LUMP	5000.00000	5000.00			
MOBILIZATION							
SECTION TOTALS			\$ 99,777.93		\$		

CONTRACT TOTALS			\$ 99,777.93		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 202 1

Bid Order: 202 Contract ID: 01-0804-714
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 08/10/15

Primary County: ADAIR
 No Established DBE Goal

Project: MPIN-080-4(714)93--0N-01
 Work Type: HMA CRACK FILLING
 County: ADAIR Prj Awd Amt: \$126,084.09
 Route: I-80
 Location: FROM 0.2 MI EAST OF P28 TO 0.7 MI WEST OF P53.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 126,084.09	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 135,423.13	107.40 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 147,764.88	117.19 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 226,874.67	179.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 202 2

Bid Order: 202
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 01-0804-714

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) IL080 ILLOWA INVESTMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3729.600 GAL	7.25000	27039.60	5.97000	22265.71	6.43000	23981.33
0020 2319-1000000 SLURRY LEVELING	6.000 MILE	3500.00000	21000.00	4823.00000	28938.00	3612.00000	21672.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6293.800 GAL	3.50000	22028.30	2.90000	18252.02	2.50000	15734.50
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1318.680 STA	9.25000	12197.79	8.00000	10549.44	8.25000	10879.11
0050 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	9996.00000	9996.00	12500.00000	12500.00
0060 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	7800.00000	7800.00	14500.00000	14500.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000 MILE	2200.00000	13200.00	4145.00000	24870.00	4895.00000	29370.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4904.600 GAL	4.00000	19618.40	2.60000	12751.96	3.90000	19127.94
SECTION TOTALS		\$	126,084.09	\$	135,423.13	\$	147,764.88
CONTRACT TOTALS		\$	126,084.09	\$	135,423.13	\$	147,764.88

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 202 3

Bid Order: 202
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 01-0804-714

Primary County: ADAIR

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

SECTION 0001	ROADWAY ITEMS						
0010 2308-1000000	3729.600	GAL	8.64000	32223.74			
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2319-1000000	6.000	MILE	5200.00000	31200.00			
SLURRY LEVELING							
0030 2319-4000000	6293.800	GAL	4.75000	29895.55			
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040 2527-9263109	1318.680	STA	8.25000	10879.11			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110		LUMP	30000.00000	30000.00			
TRAFFIC CONTROL							
0060 2533-4980005		LUMP	11000.00000	11000.00			
MOBILIZATION							
0070 2544-1001100	6.000	MILE	11610.00000	69660.00			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080 2544-1003000	4904.600	GAL	2.45000	12016.27			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	226,874.67	\$		\$

CONTRACT TOTALS			\$	226,874.67	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 203 1

Bid Order: 203 Contract ID: 25-0804-712
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/31/15

Primary County: DALLAS
No Established DBE Goal

Project: MPIN-080-4(712)107--0N-25
Work Type: PCC JOINT & CRACK FILLING
County: DALLAS Prj Awd Amt: \$60,297.05
Route: I-80
Location: 0.6 MI E OF CO RD F90 TO 0.1 MI W OF US 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 60,297.05	100.00 %
2	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 96,459.30	159.97 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 105,817.60	175.49 %
4	SC490 SCODELLER CONSTRUCTION, INC.	\$ 110,892.00	183.90 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 150,264.30	249.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 203 2

Bid Order: 203
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 25-0804-712

Primary County: DALLAS

		(1) IL080		(2) AM154		(3) MI295		
		ILLOWA INVESTMENT, INC.		AMERICAN PAVEMENT SOLUTIONS,		MIDWEST COATINGS COMPANY, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	356.400 STA	12.82000	4569.05	10.75000	3831.30	14.00000	4989.60
0020	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	9500.00000	9500.00	7500.00000	7500.00
0030	2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	10000.00000	10000.00	10000.00000	10000.00
0040	2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.000 MILE	12800.00000	38400.00	22600.00000	67800.00	26000.00000	78000.00
0050	2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	5328.000 LB	1.00000	5328.00	1.00000	5328.00	1.00000	5328.00
SECTION TOTALS			\$	60,297.05	\$	96,459.30	\$	105,817.60
CONTRACT TOTALS			\$	60,297.05	\$	96,459.30	\$	105,817.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 203 3

Bid Order: 203
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 25-0804-712

Primary County: DALLAS

		(4) SC490		(5) FA041		()	
		SCODELLER CONSTRUCTION, INC.		FAHRNER ASPHALT SEALERS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	356.400 STA	10.00000	3564.00	10.75000	3831.30	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	10000.00000	10000.00	
0030	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	17000.00000	17000.00	
0040	2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.000 MILE	24000.00000	72000.00	38035.00000	114105.00	
0050	2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	5328.000 LB	1.00000	5328.00	1.00000	5328.00	
SECTION TOTALS			\$	110,892.00	\$	150,264.30	\$
CONTRACT TOTALS			\$	110,892.00	\$	150,264.30	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 204 1

Bid Order: 204 Contract ID: 39-1411-707
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/26/15

Primary County: GUTHRIE
No Established DBE Goal

Project: MP-030-1(708)126--76-08
Work Type: HMA JOINT & CRACK SEALING
County: BOONE Prj Awd Amt: \$11,474.00
Route: U.S. 30
Location: AT ALL 4 EXIT & ENTRANCE RAMPS & LOOPS ON
THE U.S. 30 & U.S. 169 INTERCHANGE AT OGDEN.

Project: MP-030-1(710)89--76-14
Work Type: HMA JOINT & CRACK SEALING
County: CARROLL Prj Awd Amt: \$50,555.00
Route: U.S. 30
Location: IN THE CITY OF GLIDDEN FROM 960' EAST OF
UTAH ST., EAST TO 1000' EAST OF IOWA 25 IN
GREENE CO.

Project: MP-144-1(712)12--76-37
Work Type: HMA JOINT & CRACK SEALING
County: GREENE Prj Awd Amt: \$18,829.00
Route: IOWA 144
Location: FOUR SITES BETWEEN THE CITIES OF RIPPEY &
GRAND JUNCTION (SEE PROPOSAL DOCUMENTS
FOR LOCATION DETAILS).

Project: MP-025-1(706)100--76-39
Work Type: HMA JOINT & CRACK SEALING
County: GUTHRIE Prj Awd Amt: \$16,250.00
Route: IOWA 25
Location: FROM W. JCT. IOWA 141 NORTH TO 350 FT. N. OF
E-63. IN GREENE CO.

Project: MP-141-1(707)98--76-39
Work Type: HMA JOINT & CRACK SEALING
County: GUTHRIE Prj Awd Amt: \$62,149.00
Route: IOWA 141
Location: FROM SCL COON RAPIDS E. TO 500 FT. W. OF N.
JCT. WITH IOWA 4

Project: MP-020-1(710)149--76-40
Work Type: HMA JOINT & CRACK SEALING
County: HAMILTON Prj Awd Amt: \$13,930.00
Route: U.S. 20
Location: FROM U.S. 69 TO I-35. (WB ONLY)

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 392,911.00	100.00 %
2	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 472,039.00	120.13 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 473,089.00	120.40 %
4	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 512,219.00	130.36 %
5	SC490 SCODELLER CONSTRUCTION, INC.	\$ 662,559.00	168.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 204 2

Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI295		(2) FA041		(3) IL080	
		MIDWEST COATINGS COMPANY, IN		FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	ROADWAY ITEMS	BOONE COUNTY MP-030-1(708)126--76-08					
0010	2528-8445110	LUMP	3000.00000	3000.00	2000.00000	2000.00	300.00000
	TRAFFIC CONTROL						300.00
0020	2528-8445113	5.000 EACH	345.00000	1725.00	345.00000	1725.00	345.00000
	FLAGGERS						1725.00
0030	2533-4980005	LUMP	1000.00000	1000.00	1546.00000	1546.00	1500.00000
	MOBILIZATION						1500.00
0040	2541-1004011	0.800 MILE	6000.00000	4800.00	2487.00000	1989.60	33500.00000
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						26800.00
0050	2541-1005001	949.000 LB	1.00000	949.00	1.00000	949.00	1.00000
	SEALER MATERIAL (HMA SURFACES)						949.00
	SECTION TOTALS		\$ 11,474.00		\$ 8,209.60		\$ 31,274.00

SECTION 0002	ROADWAY ITEMS	CARROLL COUNTY MP-030-1(710)89--76-14					
0060	2528-8445110	LUMP	1500.00000	1500.00	1000.00000	1000.00	350.00000
	TRAFFIC CONTROL						350.00
0070	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000
	FLAGGERS						13800.00
0080	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000
	PILOT CARS						5150.00
0090	2533-4980005	LUMP	1500.00000	1500.00	1546.00000	1546.00	3000.00000
	MOBILIZATION						3000.00
0100	2541-1004011	9.800 MILE	2100.00000	20580.00	2487.00000	24372.60	1800.00000
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						17640.00
0110	2541-1005001	8025.000 LB	1.00000	8025.00	1.00000	8025.00	1.00000
	SEALER MATERIAL (HMA SURFACES)						8025.00
	SECTION TOTALS		\$ 50,555.00		\$ 53,893.60		\$ 47,965.00

SECTION 0003	ROADWAY ITEMS	DALLAS COUNTY MP-044-1(707)96--76-25					
	SECTION TOTALS		\$		\$		\$

SECTION 0004	ROADWAY ITEMS	GREENE COUNTY MP-144-1(712)12--76-37					
0180	2528-8445110	LUMP	750.00000	750.00	1000.00000	1000.00	200.00000
	TRAFFIC CONTROL						200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 204 3

Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) FA041 FAHRNER ASPHALT SEALERS, LLC		(3) IL080 ILLOWA INVESTMENT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0200 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0210 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	1546.00000	1546.00	2200.00000	2200.00
0220 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.900	MILE	1800.00000	5220.00	2487.00000	7212.30	1800.00000	5220.00
0230 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2634.000	LB	1.00000	2634.00	1.00000	2634.00	1.00000	2634.00
SECTION TOTALS			\$	18,829.00	\$	21,867.30	\$	19,729.00
SECTION 0005 ROADWAY ITEMS			GUTHRIE COUNTY MP-025-1(706)100--76-39					
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	150.00000	150.00
0250 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0260 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0270 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1546.00000	1546.00	2000.00000	2000.00
0280 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.100	MILE	2100.00000	4410.00	2487.00000	5222.70	1600.00000	3360.00
0290 2541-1005001 SEALER MATERIAL (HMA SURFACES)	865.000	LB	1.00000	865.00	1.00000	865.00	1.00000	865.00
SECTION TOTALS			\$	16,250.00	\$	18,108.70	\$	15,850.00
SECTION 0006 ROADWAY ITEMS			GUTHRIE COUNTY MP-141-1(707)98--76-39					
0300 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2500.00000	2500.00	300.00000	300.00
0310 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0320 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0330 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1546.00000	1546.00	3500.00000	3500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 204 4

Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

		(1) MI295	(2) FA041	(3) IL080				
		MIDWEST COATINGS COMPANY, IN	FAHRNER ASPHALT SEALERS, LLC	ILLOWA INVESTMENT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.900 MILE	1100.00000	17490.00	2487.00000	39543.30	1700.00000	27030.00
0350	2541-1005001 SEALER MATERIAL (HMA SURFACES)	5759.000 LB	1.00000	5759.00	1.00000	5759.00	1.00000	5759.00
SECTION TOTALS			\$	62,149.00	\$	87,248.30	\$	74,489.00
SECTION 0007 ROADWAY ITEMS		HAMILTON COUNTY MP-020-1(710)149--76-40						
0360	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1000.00000	1000.00	2600.00000	2600.00
0370	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	1546.00000	1546.00	3000.00000	3000.00
0380	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.300 MILE	1790.00000	7697.00	2487.00000	10694.10	2400.00000	10320.00
0390	2541-1005001 SEALER MATERIAL (HMA SURFACES)	3233.000 LB	1.00000	3233.00	1.00000	3233.00	1.00000	3233.00
SECTION TOTALS			\$	13,930.00	\$	16,473.10	\$	19,153.00
SECTION 0008 ROADWAY ITEMS		HAMILTON COUNTY MP-175-1(705)146--76-40						
0400	2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	4000.00000	4000.00	250.00000	250.00
0410	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0420	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1546.00000	1546.00	3500.00000	3500.00
0430	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.800 MILE	1290.00000	10062.00	2487.00000	19398.60	1525.00000	11895.00
0440	2541-1005001 SEALER MATERIAL (HMA SURFACES)	2955.000 LB	1.00000	2955.00	1.00000	2955.00	1.00000	2955.00
SECTION TOTALS			\$	28,117.00	\$	41,699.60	\$	32,400.00
SECTION 0009 ROADWAY ITEMS		POLK COUNTY MP-017-1(706)7--76-77						
0450	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	350.00000	350.00
0460	2528-8445113 FLAGGERS	60.000 EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

			(1) MI295		(2) FA041		(3) IL080	
			MIDWEST COATINGS COMPANY, IN		FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 2544-1003000	FILLER MATERIAL (MAINTENANCE)	716.000 GAL	5.00000	3580.00	2.45000	1754.20	4.25000	3043.00
SECTION TOTALS			\$	78,907.00	\$	97,587.60	\$	84,470.00
SECTION 0012 RAILROAD INSURANCE ITEMS								
0630 2595-0005150	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	4000.00000	4000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			\$	4,000.00	\$	5,000.00	\$	3,000.00
CONTRACT TOTALS			\$	392,911.00	\$	472,039.00	\$	473,089.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AM154		(5) SC490		()	
		AMERICAN PAVEMENT SOLUTIONS,		SCODELLER CONSTRUCTION, INC.			

SECTION 0001	ROADWAY ITEMS	BOONE COUNTY MP-030-1(708)126--76-08					
0010	2528-8445110	LUMP	2275.00000	2275.00	2500.00000	2500.00	
	TRAFFIC CONTROL						
0020	2528-8445113	5.000 EACH	345.00000	1725.00	345.00000	1725.00	
	FLAGGERS						
0030	2533-4980005	LUMP	1000.00000	1000.00	5300.00000	5300.00	
	MOBILIZATION						
0040	2541-1004011	0.800 MILE	3050.00000	2440.00	4250.00000	3400.00	
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0050	2541-1005001	949.000 LB	1.00000	949.00	1.00000	949.00	
	SEALER MATERIAL (HMA SURFACES)						
	SECTION TOTALS		\$	8,389.00	\$	13,874.00	\$

SECTION 0002	ROADWAY ITEMS	CARROLL COUNTY MP-030-1(710)89--76-14					
0060	2528-8445110	LUMP	2275.00000	2275.00	2500.00000	2500.00	
	TRAFFIC CONTROL						
0070	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	
	FLAGGERS						
0080	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	
	PILOT CARS						
0090	2533-4980005	LUMP	1000.00000	1000.00	5300.00000	5300.00	
	MOBILIZATION						
0100	2541-1004011	9.800 MILE	3050.00000	29890.00	4250.00000	41650.00	
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0110	2541-1005001	8025.000 LB	1.00000	8025.00	1.00000	8025.00	
	SEALER MATERIAL (HMA SURFACES)						
	SECTION TOTALS		\$	60,140.00	\$	76,425.00	\$

SECTION 0003	ROADWAY ITEMS	DALLAS COUNTY MP-044-1(707)96--76-25					
	SECTION TOTALS		\$		\$		\$

SECTION 0004	ROADWAY ITEMS	GREENE COUNTY MP-144-1(712)12--76-37					
0180	2528-8445110	LUMP	2275.00000	2275.00	2500.00000	2500.00	
	TRAFFIC CONTROL						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AM154		(5) SC490		()	
		AMERICAN PAVEMENT SOLUTIONS,		SCODELLER CONSTRUCTION, INC.			
0190 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	
FLAGGERS							
0200 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	
PILOT CARS							
0210 2533-4980005		LUMP	1000.00000	1000.00	5300.00000	5300.00	
MOBILIZATION							
0220 2541-1004011	2.900	MILE	3050.00000	8845.00	4250.00000	12325.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0230 2541-1005001	2634.000	LB	1.00000	2634.00	1.00000	2634.00	
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 24,229.00		\$ 32,234.00		\$

SECTION 0005	ROADWAY ITEMS		GUTHRIE COUNTY MP-025-1(706)100--76-39				
0240 2528-8445110		LUMP	2275.00000	2275.00	2500.00000	2500.00	
TRAFFIC CONTROL							
0250 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	
FLAGGERS							
0260 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	
PILOT CARS							
0270 2533-4980005		LUMP	1000.00000	1000.00	5300.00000	5300.00	
MOBILIZATION							
0280 2541-1004011	2.100	MILE	3050.00000	6405.00	4250.00000	8925.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0290 2541-1005001	865.000	LB	1.00000	865.00	1.00000	865.00	
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 20,020.00		\$ 27,065.00		\$

SECTION 0006	ROADWAY ITEMS		GUTHRIE COUNTY MP-141-1(707)98--76-39				
0300 2528-8445110		LUMP	2275.00000	2275.00	2500.00000	2500.00	
TRAFFIC CONTROL							
0310 2528-8445113	80.000	EACH	345.00000	27600.00	345.00000	27600.00	
FLAGGERS							
0320 2528-8445115	20.000	EACH	515.00000	10300.00	515.00000	10300.00	
PILOT CARS							
0330 2533-4980005		LUMP	1000.00000	1000.00	5300.00000	5300.00	
MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

			(4) AM154		(5) SC490		()	
			AMERICAN PAVEMENT SOLUTIONS,		SCODELLER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.900 MILE	3050.00000	48495.00	4250.00000	67575.00		
0350	2541-1005001 SEALER MATERIAL (HMA SURFACES)	5759.000 LB	1.00000	5759.00	1.00000	5759.00		
SECTION TOTALS			\$	95,429.00	\$	119,034.00	\$	
SECTION 0007 ROADWAY ITEMS			HAMILTON COUNTY MP-020-1(710)149--76-40					
0360	2528-8445110 TRAFFIC CONTROL	LUMP	2275.00000	2275.00	2500.00000	2500.00		
0370	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	5300.00000	5300.00		
0380	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.300 MILE	3050.00000	13115.00	4250.00000	18275.00		
0390	2541-1005001 SEALER MATERIAL (HMA SURFACES)	3233.000 LB	1.00000	3233.00	1.00000	3233.00		
SECTION TOTALS			\$	19,623.00	\$	29,308.00	\$	
SECTION 0008 ROADWAY ITEMS			HAMILTON COUNTY MP-175-1(705)146--76-40					
0400	2528-8445110 TRAFFIC CONTROL	LUMP	2275.00000	2275.00	2500.00000	2500.00		
0410	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00		
0420	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	5300.00000	5300.00		
0430	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.800 MILE	3050.00000	23790.00	4250.00000	33150.00		
0440	2541-1005001 SEALER MATERIAL (HMA SURFACES)	2955.000 LB	1.00000	2955.00	1.00000	2955.00		
SECTION TOTALS			\$	43,820.00	\$	57,705.00	\$	
SECTION 0009 ROADWAY ITEMS			POLK COUNTY MP-017-1(706)7--76-77					
0450	2528-8445110 TRAFFIC CONTROL	LUMP	2275.00000	2275.00	2500.00000	2500.00		
0460	2528-8445113 FLAGGERS	60.000 EACH	345.00000	20700.00	345.00000	20700.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 204
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Contract ID: 39-1411-707

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AM154		(5) SC490		()	
		AMERICAN PAVEMENT SOLUTIONS,		SCODELLER CONSTRUCTION, INC.			
0470 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	
PILOT CARS							
0480 2533-4980005		LUMP	1000.00000	1000.00	5300.00000	5300.00	
MOBILIZATION							
0490 2541-1004011	12.100	MILE	3050.00000	36905.00	4250.00000	51425.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0500 2541-1005001	1565.000	LB	1.00000	1565.00	1.00000	1565.00	
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$	70,170.00	\$	89,215.00	\$

SECTION 0010 ROADWAY ITEMS		STORY COUNTY MPIN-035-1(709)121--0N-85					
0510 2528-8445110		LUMP	2275.00000	2275.00	2500.00000	2500.00	
TRAFFIC CONTROL							
0520 2533-4980005		LUMP	1000.00000	1000.00	5300.00000	5300.00	
MOBILIZATION							
0530 2541-1004011	12.500	MILE	3050.00000	38125.00	4250.00000	53125.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0540 2541-1005001	14689.000	LB	1.00000	14689.00	1.00000	14689.00	
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$	56,089.00	\$	75,614.00	\$

SECTION 0011 ROADWAY ITEMS		STORY COUNTY MP-069-1(708)118--76-85					
0550 2528-8445110		LUMP	2275.00000	2275.00	2500.00000	2500.00	
TRAFFIC CONTROL							
0560 2528-8445113	80.000	EACH	345.00000	27600.00	345.00000	27600.00	
FLAGGERS							
0570 2528-8445115	20.000	EACH	515.00000	10300.00	515.00000	10300.00	
PILOT CARS							
0580 2533-4980005		LUMP	1000.00000	1000.00	5300.00000	5300.00	
MOBILIZATION							
0590 2541-1004011	15.700	MILE	3050.00000	47885.00	4250.00000	66725.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0600 2541-1005001	7637.000	LB	1.00000	7637.00	1.00000	7637.00	
SEALER MATERIAL (HMA SURFACES)							
0610 2544-1001100	3.500	MILE	3050.00000	10675.00	4250.00000	14875.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 204
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 39-1411-707

Primary County: GUTHRIE

			(4) AM154		(5) SC490		()	
			AMERICAN PAVEMENT SOLUTIONS,		SCODELLER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 2544-1003000	FILLER MATERIAL (MAINTENANCE)	716.000 GAL	5.50000	3938.00	3.00000	2148.00		
SECTION TOTALS			\$	111,310.00	\$	137,085.00	\$	
SECTION 0012 RAILROAD INSURANCE ITEMS								
0630 2595-0005150	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	3,000.00	\$	5,000.00	\$	
CONTRACT TOTALS			\$	512,219.00	\$	662,559.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 205 1

Bid Order: 205 Contract ID: 50-1171-704
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/08/15

Primary County: JASPER
No Established DBE Goal

Project: MP-065-1(708)133--76-42
Work Type: HMA JOINT & CRACK SEALING
County: HARDIN Prj Awd Amt: \$25,697.50
Route: U.S. 65
Location: IN THE CITY OF HUBBARD FROM THE IOWA 175/U.S.
65 S. JCT. N. & E. TO 0.26 MI. EAST OF THE
IOWA 175/U.S. 65 N. JCT.

Project: MP-063-1(710)76--76-62
Work Type: HMA JOINT & CRACK SEALING
County: MAHASKA Prj Awd Amt: \$32,532.00
Route: U.S. 63
Location: IN THE CITY OF NEW SHARON, FROM ECL, EAST &
NORTH TO APPROX. 100' INTO POWESHIEK CO.

Project: MPIN-080-1(704)184--0N-79
Work Type: HMA JOINT & CRACK SEALING
County: POWESHIEK Prj Awd Amt: \$58,245.00
Route: I-80
Location: FROM 0.94 MI. E. OF IOWA146 TO 1.1 MI. E. OF
U.S. 63 (EB LANES ONLY).

Project: MP-117-1(704)9--76-50
Work Type: HMA JOINT & CRACK SEALING
County: JASPER Prj Awd Amt: \$34,505.00
Route: IOWA 117
Location: FROM 0.29 MI. NORTH OF I-80, NORTH TO 0.5 MI.
SOUTH OF JCT WITH U.S. 65.

Project: MP-006-1(709)186--76-79
Work Type: HMA JOINT & CRACK SEALING
County: POWESHIEK Prj Awd Amt: \$21,724.00
Route: U.S. 6
Location: IN THE CITY OF GRINNELL, FROM 1 MILE WEST OF
IOWA 146, EAST 1.5 MILES.

Project: MP-085-1(701)1--76-79
Work Type: HMA JOINT & CRACK SEALING
County: POWESHIEK Prj Awd Amt: \$32,990.00
Route: IOWA 85
Location: FROM THE ECL OF MONTEZUMA, E. TO JCT. WITH
IOWA 21.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 298,714.00	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 318,515.30	106.62 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 370,647.00	124.08 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 419,369.00	140.39 %
5	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 463,880.00	155.29 %
6	SC490 SCODELLER CONSTRUCTION, INC.	\$ 521,444.00	174.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 205
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-704

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) MI295 MIDWEST COATINGS COMPANY, IN			(2) FO200 FORT DODGE ASPHALT CO., INC.			(3) IL080 ILLOWA INVESTMENT, INC.
0150 2533-4980005	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00	
MOBILIZATION								
0160 2541-1004011	6.600 MILE	1375.00000	9075.00	1502.00000	9913.20	1880.00000	12408.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0170 2541-1005001	2507.000 LB	1.00000	2507.00	1.00000	2507.00	1.00000	2507.00	
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS		\$	32,532.00	\$	33,370.20	\$	36,065.00	
SECTION 0004 ROADWAY ITEMS		POWESHIEK COUNTY		MP-006-1(709)186--76-79				
0180 2528-8445110	LUMP	1000.00000	1000.00	500.00000	500.00	350.00000	350.00	
TRAFFIC CONTROL								
0190 2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00	
FLAGGERS								
0200 2528-8445115	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00	
PILOT CARS								
0210 2533-4980005	LUMP	500.00000	500.00	1000.00000	1000.00	2400.00000	2400.00	
MOBILIZATION								
0220 2541-1004011	2.800 MILE	2600.00000	7280.00	3385.00000	9478.00	2300.00000	6440.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0230 2541-1005001	3469.000 LB	1.00000	3469.00	1.00000	3469.00	1.00000	3469.00	
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS		\$	21,724.00	\$	23,922.00	\$	22,134.00	
SECTION 0005 ROADWAY ITEMS		POWESHIEK COUNTY		MPIN-080-1(704)184--0N-79				
0240 2528-8445110	LUMP	6000.00000	6000.00	5000.00000	5000.00	12000.00000	12000.00	
TRAFFIC CONTROL								
0250 2533-4980005	LUMP	4000.00000	4000.00	5000.00000	5000.00	10000.00000	10000.00	
MOBILIZATION								
0260 2541-1004011	9.200 MILE	2600.00000	23920.00	3124.00000	28740.80	5900.00000	54280.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0270 2541-1005001	24325.000 LB	1.00000	24325.00	1.00000	24325.00	1.00000	24325.00	
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS		\$	58,245.00	\$	63,065.80	\$	100,605.00	
SECTION 0006 ROADWAY ITEMS		POWESHIEK COUNTY		MP-085-1(701)1--76-79				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
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Bid Order: 205
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-704

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) FO200 FORT DODGE ASPHALT CO., INC.		(3) IL080 ILLOWA INVESTMENT, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0280 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
0290 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0300 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0310 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	3000.00000	3000.00
0320 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.400	MILE	1350.00000	11340.00	1518.00000	12751.20	1550.00000	13020.00
0330 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1700.000	LB	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
SECTION TOTALS			\$	32,990.00	\$	35,401.20	\$	36,870.00
SECTION 0007 ROADWAY ITEMS		STORY COUNTY MP-030-1(711)164--76-85						
0340 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2000.00000	2000.00	3300.00000	3300.00
0350 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0360 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1000.00000	1000.00	4000.00000	4000.00
0370 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.300	MILE	1775.00000	16507.50	2218.00000	20627.40	2750.00000	25575.00
0380 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15490.000	LB	1.00000	15490.00	1.00000	15490.00	1.00000	15490.00
SECTION TOTALS			\$	51,297.50	\$	52,917.40	\$	62,165.00
SECTION 0008 ROADWAY ITEMS		TAMA COUNTY MP-008-1(705)0--76-86						
0390 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
0400 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0410 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	2200.00000	2200.00
0420 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	2800.00000	1400.00	10127.00000	5063.50	3000.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 205 5

Bid Order: 205
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-704

Primary County: JASPER

			(1) MI295		(2) FO200		(3) IL080	
			MIDWEST COATINGS COMPANY, IN		FORT DODGE ASPHALT CO., INC.		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 2541-1005001	SEALER MATERIAL (HMA SURFACES)	1015.000 LB	1.00000	1015.00	1.00000	1015.00	1.00000	1015.00
SECTION TOTALS			\$	5,140.00	\$	9,803.50	\$	6,640.00
SECTION 0009 ROADWAY ITEMS			TAMA COUNTY MP-096-1(702)10--76-86					
0440 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	500.00000	500.00	300.00000	300.00
0450 2528-8445113	FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0460 2528-8445115	PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0470 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	1000.00000	1000.00	3000.00000	3000.00
0480 2541-1004011	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.200 MILE	1290.00000	7998.00	2190.00000	13578.00	1780.00000	11036.00
0490 2541-1005001	SEALER MATERIAL (HMA SURFACES)	6635.000 LB	1.00000	6635.00	1.00000	6635.00	1.00000	6635.00
SECTION TOTALS			\$	36,583.00	\$	40,663.00	\$	39,921.00
CONTRACT TOTALS			\$	298,714.00	\$	318,515.30	\$	370,647.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 205 6

Bid Order: 205
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-704

Primary County: JASPER

		(4) FA041	(5) AM154	(6) SC490				
		FAHRNER ASPHALT SEALERS, LLC	AMERICAN PAVEMENT SOLUTIONS,	SCODELLER CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STORY COUNTY MP-065-1(708)133--76-42						
0010	2528-8445110	LUMP	1000.00000	1000.00	2775.00000	2775.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0030	2533-4980005	LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00
MOBILIZATION								
0040	2541-1004011	6.300 MILE	3451.00000	21741.30	4350.00000	27405.00	4215.00000	26554.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050	2541-1005001	1472.000 LB	1.00000	1472.00	1.00000	1472.00	1.00000	1472.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	39,958.30	\$	46,452.00	\$	48,826.50
SECTION 0002 ROADWAY ITEMS		JASPER COUNTY MP-117-1(704)9--76-50						
0060	2528-8445110	LUMP	1000.00000	1000.00	2775.00000	2775.00	2000.00000	2000.00
TRAFFIC CONTROL								
0070	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0080	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
PILOT CARS								
0090	2533-4980005	LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00
MOBILIZATION								
0100	2541-1004011	9.700 MILE	3451.00000	33474.70	4350.00000	42195.00	4215.00000	40885.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0110	2541-1005001	2042.000 LB	1.00000	2042.00	1.00000	2042.00	1.00000	2042.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	57,411.70	\$	66,962.00	\$	68,877.50
SECTION 0003 ROADWAY ITEMS		MAHASKA COUNTY MP-063-1(710)76--76-62						
0120	2528-8445110	LUMP	1000.00000	1000.00	2775.00000	2775.00	2000.00000	2000.00
TRAFFIC CONTROL								
0130	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0140	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
PILOT CARS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 205 7

Bid Order: 205
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-704

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) FA041		(5) AM154		(6) SC490	
		FAHRNER ASPHALT SEALERS, LLC		AMERICAN PAVEMENT SOLUTIONS,		SCODELLER CONSTRUCTION, INC.	
0150 2533-4980005	LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00
MOBILIZATION							
0160 2541-1004011	6.600 MILE	3451.00000	22776.60	4350.00000	28710.00	4215.00000	27819.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0170 2541-1005001	2507.000 LB	1.00000	2507.00	1.00000	2507.00	1.00000	2507.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	47,178.60	\$	53,942.00	\$	56,276.00

SECTION 0004	ROADWAY ITEMS	POWESHIEK COUNTY		MP-006-1(709)186--76-79			
0180 2528-8445110	LUMP	1000.00000	1000.00	2775.00000	2775.00	2000.00000	2000.00
TRAFFIC CONTROL							
0190 2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS							
0200 2528-8445115	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
PILOT CARS							
0210 2533-4980005	LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00
MOBILIZATION							
0220 2541-1004011	2.800 MILE	3451.00000	9662.80	4350.00000	12180.00	5200.00000	14560.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0230 2541-1005001	3469.000 LB	1.00000	3469.00	1.00000	3469.00	1.00000	3469.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	25,551.80	\$	28,899.00	\$	34,504.00

SECTION 0005	ROADWAY ITEMS	POWESHIEK COUNTY		MPIN-080-1(704)184--0N-79			
0240 2528-8445110	LUMP	12000.00000	12000.00	2775.00000	2775.00	2000.00000	2000.00
TRAFFIC CONTROL							
0250 2533-4980005	LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00
MOBILIZATION							
0260 2541-1004011	9.200 MILE	3451.00000	31749.20	4350.00000	40020.00	5200.00000	47840.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0270 2541-1005001	24325.000 LB	1.00000	24325.00	1.00000	24325.00	1.00000	24325.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	70,019.20	\$	68,120.00	\$	79,165.00

SECTION 0006	ROADWAY ITEMS	POWESHIEK COUNTY		MP-085-1(701)1--76-79			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 205 8

Bid Order: 205
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-704

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(4) FA041				(5) AM154		
			FAHRNER ASPHALT SEALERS, LLC				AMERICAN PAVEMENT SOLUTIONS,	SCODELLER CONSTRUCTION, INC.	
0280 2528-8445110		LUMP	1000.00000	1000.00	2775.00000	2775.00	2000.00000	2000.00	
TRAFFIC CONTROL									
0290 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00	
FLAGGERS									
0300 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00	
PILOT CARS									
0310 2533-4980005		LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00	
MOBILIZATION									
0320 2541-1004011	8.400	MILE	3451.00000	28988.40	4350.00000	36540.00	5200.00000	43680.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0330 2541-1005001	1700.000	LB	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00	
SEALER MATERIAL (HMA SURFACES)									
SECTION TOTALS			\$	52,583.40	\$	60,965.00	\$	71,330.00	
SECTION 0007 ROADWAY ITEMS			STORY COUNTY MP-030-1(711)164--76-85						
0340 2528-8445110		LUMP	6000.00000	6000.00	2775.00000	2775.00	2000.00000	2000.00	
TRAFFIC CONTROL									
0350 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00	
FLAGGERS									
0360 2533-4980005		LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00	
MOBILIZATION									
0370 2541-1004011	9.300	MILE	3451.00000	32094.30	4350.00000	40455.00	5200.00000	48360.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0380 2541-1005001	15490.000	LB	1.00000	15490.00	1.00000	15490.00	1.00000	15490.00	
SEALER MATERIAL (HMA SURFACES)									
SECTION TOTALS			\$	69,329.30	\$	73,520.00	\$	84,650.00	
SECTION 0008 ROADWAY ITEMS			TAMA COUNTY MP-008-1(705)0--76-86						
0390 2528-8445110		LUMP	1000.00000	1000.00	2775.00000	2775.00	2000.00000	2000.00	
TRAFFIC CONTROL									
0400 2528-8445113	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00	
FLAGGERS									
0410 2533-4980005		LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00	
MOBILIZATION									
0420 2541-1004011	0.500	MILE	3451.00000	1725.50	4350.00000	2175.00	6500.00000	3250.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 205 9

Bid Order: 205
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 50-1171-704

Primary County: JASPER

			(4) FA041		(5) AM154		(6) SC490	
			FAHRNER ASPHALT SEALERS, LLC		AMERICAN PAVEMENT SOLUTIONS,		SCODELLER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 2541-1005001	SEALER MATERIAL (HMA SURFACES)	1015.000 LB	1.00000	1015.00	1.00000	1015.00	1.00000	1015.00
SECTION TOTALS			\$	7,410.50	\$	8,690.00	\$	12,990.00
SECTION 0009 ROADWAY ITEMS			TAMA COUNTY MP-096-1(702)10--76-86					
0440 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2775.00000	2775.00	2000.00000	2000.00
0450 2528-8445113	FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0460 2528-8445115	PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0470 2533-4980005	MOBILIZATION	LUMP	1945.00000	1945.00	1000.00000	1000.00	5000.00000	5000.00
0480 2541-1004011	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.200 MILE	3451.00000	21396.20	4350.00000	26970.00	5200.00000	32240.00
0490 2541-1005001	SEALER MATERIAL (HMA SURFACES)	6635.000 LB	1.00000	6635.00	1.00000	6635.00	1.00000	6635.00
SECTION TOTALS			\$	49,926.20	\$	56,330.00	\$	64,825.00
CONTRACT TOTALS			\$	419,369.00	\$	463,880.00	\$	521,444.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 206 1

Bid Order: 206 Contract ID: 52-2186-703
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MID-CONTINENT CONTRACTING, INC
Contract Period: 60 WORK DAYS Late Start Date: 05/26/15

Primary County: JOHNSON
No Established DBE Goal

Project: MP-038-6(706)36--76-16
Work Type: HMA CRACK FILLING
County: CEDAR Prj Awd Amt: \$67,370.00
Route: IOWA 38
Location: FARMERS ST. IN STANWOOD TO WALNUT CREEK IN OLIN

Project: MP-130-6(711)0--76-16
Work Type: HMA CRACK FILLING
County: CEDAR Prj Awd Amt: \$19,625.00
Route: IOWA 130
Location: IN TIPTON, FROM 2 BLOCKS E OF IOWA 38 TO ECL

Project: MP-136-6(717)39--76-23
Work Type: HMA CRACK FILLING
County: CLINTON Prj Awd Amt: \$133,945.00
Route: IOWA 136
Location: LOST NATION TO W JCT IOWA 64

Project: MP-220-6(707)6--76-48
Work Type: HMA CRACK FILLING
County: IOWA Prj Awd Amt: \$29,325.00
Route: IOWA 220
Location: MIDDLE AMANA TO U.S. 151

Project: MP-218-6(703)89--76-52
Work Type: HMA CRACK FILLING
County: JOHNSON Prj Awd Amt: \$155,544.00
Route: U.S. 218
Location: FROM 1 MI S OF RIVERSIDE DR TO I-80

Project: MP-218-6(707)81--76-92
Work Type: HMA CRACK FILLING
County: WASHINGTON Prj Awd Amt: \$146,070.00
Route: U.S. 218
Location: FROM IOWA 22 TO 1 MI S OF RIVERSIDE DR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 551,879.00	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 558,136.00	101.13 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 615,506.00	111.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 206 2

Bid Order: 206
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 52-2186-703

Primary County: JOHNSON

		(1) MI120	(2) IL080	(3) FA041				
		MID-CONTINENT CONTRACTING, I	ILLOWA INVESTMENT, INC.	FAHRNER ASPHALT SEALERS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		CEDAR COUNTY MP-038-6(706)36--76-16						
0010	2528-8445110	LUMP	1500.00000	1500.00	500.00000	500.00	2000.00000	2000.00
	TRAFFIC CONTROL							
0020	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0030	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
	PILOT CARS							
0040	2533-4980005	LUMP	3000.00000	3000.00	1500.00000	1500.00	2750.00000	2750.00
	MOBILIZATION							
0050	2544-1001100	7.200 MILE	3600.00000	25920.00	4585.00000	33012.00	6015.00000	43308.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1002010	4.000 TON	750.00000	3000.00	50.00000	200.00	100.00000	400.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0070	2544-1003000	4000.000 GAL	3.75000	15000.00	3.90000	15600.00	2.45000	9800.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	67,370.00	\$	69,762.00	\$	77,208.00
SECTION 0002 ROADWAY ITEMS		CEDAR COUNTY MP-130-6(711)0--76-16						
0080	2528-8445110	LUMP	1000.00000	1000.00	300.00000	300.00	2000.00000	2000.00
	TRAFFIC CONTROL							
0090	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
	FLAGGERS							
0100	2528-8445115	5.000 EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
	PILOT CARS							
0110	2533-4980005	LUMP	3000.00000	3000.00	1500.00000	1500.00	2750.00000	2750.00
	MOBILIZATION							
0120	2544-1001100	0.600 MILE	6500.00000	3900.00	4985.00000	2991.00	6015.00000	3609.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0130	2544-1002010	1.000 TON	750.00000	750.00	50.00000	50.00	100.00000	100.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0140	2544-1003000	400.000 GAL	3.75000	1500.00	4.50000	1800.00	2.45000	980.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	19,625.00	\$	16,116.00	\$	18,914.00
SECTION 0003 ROADWAY ITEMS		CLINTON COUNTY MP-136-6(717)39--76-23						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 206 3

Bid Order: 206
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 52-2186-703

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) MI120		(2) IL080		(3) FA041		
		MID-CONTINENT CONTRACTING, I		ILLOWA INVESTMENT, INC.		FAHRNER ASPHALT SEALERS, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0150 2528-8445110		LUMP	4500.00000	4500.00	750.00000	750.00	2000.00000	
TRAFFIC CONTROL							2000.00	
0160 2528-8445113	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	
FLAGGERS							20700.00	
0170 2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	
PILOT CARS							7725.00	
0180 2533-4980005		LUMP	6500.00000	6500.00	1500.00000	1500.00	2750.00000	
MOBILIZATION							2750.00	
0190 2544-1001100	15.400	MILE	3800.00000	58520.00	2985.00000	45969.00	6015.00000	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							92631.00	
0200 2544-1002010	8.000	TON	750.00000	6000.00	50.00000	400.00	100.00000	
HOT MIX ASPHALT FOR CRACK FILLING							800.00	
0210 2544-1003000	8000.000	GAL	3.75000	30000.00	3.90000	31200.00	2.45000	
FILLER MATERIAL (MAINTENANCE)							19600.00	
SECTION TOTALS			\$ 133,945.00		\$ 108,244.00		\$ 146,206.00	

SECTION 0004 ROADWAY ITEMS			IOWA COUNTY MP-220-6(707)6--76-48					
0220 2528-8445110		LUMP	3500.00000	3500.00	300.00000	300.00	2000.00000	
TRAFFIC CONTROL							2000.00	
0230 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	
FLAGGERS							6900.00	
0240 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	
PILOT CARS							2575.00	
0250 2533-4980005		LUMP	3500.00000	3500.00	3500.00000	3500.00	2750.00000	
MOBILIZATION							2750.00	
0260 2544-1001100	1.400	MILE	6500.00000	9100.00	4585.00000	6419.00	6015.00000	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							8421.00	
0270 2544-1002010	1.000	TON	750.00000	750.00	50.00000	50.00	100.00000	
HOT MIX ASPHALT FOR CRACK FILLING							100.00	
0280 2544-1003000	800.000	GAL	3.75000	3000.00	3.90000	3120.00	2.45000	
FILLER MATERIAL (MAINTENANCE)							1960.00	
SECTION TOTALS			\$ 29,325.00		\$ 22,864.00		\$ 24,706.00	

SECTION 0005 ROADWAY ITEMS			JOHNSON COUNTY MP-218-6(703)89--76-52					
0290 2308-1000000	6200.000	GAL	6.62000	41044.00	6.62000	41044.00	7.64000	
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							47368.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 206 4

Bid Order: 206
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 52-2186-703

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI120		(2) IL080		(3) FA041	
		MID-CONTINENT CONTRACTING, I		ILLOWA INVESTMENT, INC.		FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2528-8445110	LUMP	16500.00000	16500.00	15200.00000	15200.00	14000.00000	14000.00
TRAFFIC CONTROL							
0310 2533-4980005	LUMP	6000.00000	6000.00	6000.00000	6000.00	2750.00000	2750.00
MOBILIZATION							
0320 2544-1001100	16.000 MILE	3500.00000	56000.00	5585.00000	89360.00	6015.00000	96240.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0330 2544-1002010	8.000 TON	750.00000	6000.00	50.00000	400.00	100.00000	800.00
HOT MIX ASPHALT FOR CRACK FILLING							
0340 2544-1003000	8000.000 GAL	3.75000	30000.00	3.90000	31200.00	2.45000	19600.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	155,544.00	\$	183,204.00	\$	180,758.00

SECTION 0006 ROADWAY ITEMS		WASHINGTON COUNTY MP-218-6(707)81--76-92					
0350 2308-1000000	6000.000 GAL	6.62000	39720.00	5.92000	35520.00	7.63000	45780.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0360 2528-8445110	LUMP	11000.00000	11000.00	8200.00000	8200.00	15000.00000	15000.00
TRAFFIC CONTROL							
0370 2533-4980005	LUMP	7000.00000	7000.00	1000.00000	1000.00	2750.00000	2750.00
MOBILIZATION							
0380 2544-1001200	15.600 MILE	3500.00000	54600.00	4585.00000	71526.00	6015.00000	93834.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0390 2544-1002010	30.000 TON	750.00000	22500.00	1000.00000	30000.00	100.00000	3000.00
HOT MIX ASPHALT FOR CRACK FILLING							
0400 2544-1003000	3000.000 GAL	3.75000	11250.00	3.90000	11700.00	2.45000	7350.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	146,070.00	\$	157,946.00	\$	167,714.00

CONTRACT TOTALS		\$	551,879.00	\$	558,136.00	\$	615,506.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 207 1

Bid Order: 207 Contract ID: 77-0651-711
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/31/15

Primary County: POLK
No Established DBE Goal

Project: MP-028-1(710)21--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: \$23,099.00
Route: IOWA 28
Location: IN THE CITY OF DES MOINES FROM 600 FT. S. OF
MADISON AVE. NORTH TO 445 FT. N. OF
SUTTON DR.

Project: MP-065-1(711)89--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: \$16,581.40
Route: U.S. 65
Location: TWO LOCATIONS (1 NB, 1 SB) BETWEEN NE 88TH
ST. & NE 112TH ST ; SEE PROPOSAL DOCUMENTS
FOR LOCATION MAP

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 39,680.40	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 48,165.00	121.38 %
3	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 80,188.00	202.08 %
4	SC490 SCODELLER CONSTRUCTION, INC.	\$ 82,882.70	208.87 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 82,883.70	208.87 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 207 2

Bid Order: 207
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-0651-711

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) AM154 AMERICAN PAVEMENT SOLUTIONS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			POLK COUNTY MP-028-1(710)21--76-77					
0010 2528-8445110		LUMP	1800.00000	1800.00	6500.00000	6500.00	4000.00000	4000.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0030 2533-4980005		LUMP	2500.00000	2500.00	4000.00000	4000.00	2000.00000	2000.00
MOBILIZATION								
0040 2541-1004011	2.500	MILE	3200.00000	8000.00	3600.00000	9000.00	7930.00000	19825.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050 2541-1005001	3899.000	LB	1.00000	3899.00	1.00000	3899.00	1.00000	3899.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	23,099.00	\$	30,299.00	\$	36,624.00
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MP-065-1(711)89--76-77					
0060 2528-8445110		LUMP	1500.00000	1500.00	6500.00000	6500.00	4000.00000	4000.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	2500.00000	2500.00	2000.00000	2000.00	2000.00000	2000.00
MOBILIZATION								
0080 2541-1004011	4.600	MILE	2499.00000	11495.40	1800.00000	8280.00	7930.00000	36478.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0090 2541-1005001	1086.000	LB	1.00000	1086.00	1.00000	1086.00	1.00000	1086.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	16,581.40	\$	17,866.00	\$	43,564.00
CONTRACT TOTALS			\$	39,680.40	\$	48,165.00	\$	80,188.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 207 3

Bid Order: 207
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-0651-711

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) SC490		(5) FA041		()	
		SCODELLER CONSTRUCTION, INC.		FAHRNER ASPHALT SEALERS, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	ROADWAY ITEMS	POLK COUNTY MP-028-1(710)21--76-77					
0010	2528-8445110	LUMP	5000.00000	5000.00	6250.00000	6250.00	
	TRAFFIC CONTROL						
0020	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	
	FLAGGERS						
0030	2533-4980005	LUMP	2500.00000	2500.00	7250.00000	7250.00	
	MOBILIZATION						
0040	2541-1004011	2.500 MILE	7887.00000	19717.50	6197.00000	15492.50	
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0050	2541-1005001	3899.000 LB	1.00000	3899.00	1.00000	3899.00	
	SEALER MATERIAL (HMA SURFACES)						
	SECTION TOTALS		\$	38,016.50	\$	39,791.50	\$

SECTION 0002	ROADWAY ITEMS	POLK COUNTY MP-065-1(711)89--76-77					
0060	2528-8445110	LUMP	5000.00000	5000.00	6250.00000	6250.00	
	TRAFFIC CONTROL						
0070	2533-4980005	LUMP	2500.00000	2500.00	7250.00000	7250.00	
	MOBILIZATION						
0080	2541-1004011	4.600 MILE	7887.00000	36280.20	6197.00000	28506.20	
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0090	2541-1005001	1086.000 LB	1.00000	1086.00	1.00000	1086.00	
	SEALER MATERIAL (HMA SURFACES)						
	SECTION TOTALS		\$	44,866.20	\$	43,092.20	\$

CONTRACT TOTALS			\$	82,882.70	\$	82,883.70	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 208 1

Bid Order: 208 Contract ID: 78-0804-716
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 08/24/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MPIN-080-4(716)47--0N-78
 Work Type: SLURRY SEAL
 County: POTTAWATTAMIE Prj Awd Amt: \$48,754.69
 Route: I-80
 Location: WALNUT TO IOWA 173

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 48,754.69	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 56,548.55	115.98 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 61,810.39	126.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 208 2

Bid Order: 208
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 78-0804-716

Primary County: POTTAWATTAMIE

		(1) FO200		(2) MI295		(3) DE300		
		FORT DODGE ASPHALT CO., INC.		MIDWEST COATINGS COMPANY, IN		DENCO HIGHWAY CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2319-2000102 SLURRY WEDGE FINE AGGREGATE	188.500 TON	47.46000	8946.21	48.00000	9048.00	49.75000	9377.88
0020	2319-2000200 SURFACE PREPARATION FOR SLURRY WEDGE	13.600 MILE	886.00000	12049.60	1200.00000	16320.00	1799.00000	24466.40
0030	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6209.400 GAL	2.86000	17758.88	3.25000	20180.55	2.99000	18566.11
0040	2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	8500.00000	8500.00	3900.00000	3900.00
0050	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	2500.00000	2500.00	5500.00000	5500.00
SECTION TOTALS			\$	48,754.69	\$	56,548.55	\$	61,810.39
CONTRACT TOTALS			\$	48,754.69	\$	56,548.55	\$	61,810.39

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 301 1

Bid Order: 301 Contract ID: 03-0511-016-A
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/12/15

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: BRFN-051-1(16)--39-03
 Work Type: SLOPE PROTECTION
 County: ALLAMAKEE Prj Awd Amt: \$69,175.30
 Route: IOWA 51
 Location: 3.4 MI N OF POSTVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 69,175.30	100.00 %
2	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 86,078.00	124.43 %
3	RI080 RIEHM CONSTRUCTION CO.	\$ 98,179.70	141.92 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 106,892.50	154.52 %
5	LE056 LEGACY CORPORATION	\$ 194,319.00	280.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 301 2

Bid Order: 301
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 03-0511-016-A

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RI080 RIEHM CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	135.000	CY	7.95000	1073.25	15.00000	2025.00	25.00000	3375.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	109.000	CY	20.00000	2180.00	25.00000	2725.00	50.00000	5450.00
0030 2107-0875100 COMPACTION WITH MOISTURE CONTROL	104.000	CY	3.50000	364.00	2.00000	208.00	23.00000	2392.00
0040 2210-0475290 MACADAM STONE BASE	16.000	TON	20.55000	328.80	20.00000	320.00	45.00000	720.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	2000.00000	2000.00	10000.00000	10000.00
0060 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0070 2533-4980005 MOBILIZATION		LUMP	10801.00000	10801.00	6000.00000	6000.00	7000.00000	7000.00
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	255.000	LF	18.95000	4832.25	29.00000	7395.00	13.39000	3414.45
0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	255.000	LF	1.00000	255.00	6.00000	1530.00	8.75000	2231.25
0100 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000	LF	4.10000	1025.00	3.75000	937.50	15.00000	3750.00
SECTION TOTALS			\$	35,859.30	\$	36,940.50	\$	52,132.70
SECTION 0002 STREAMBANK REPAIR								
0110 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	830.000	CY	4.95000	4108.50	12.50000	10375.00	12.15000	10084.50
0120 2507-3250005 ENGINEERING FABRIC	350.000	SY	2.25000	787.50	2.75000	962.50	2.75000	962.50
0130 2507-6800021 REVETMENT, CLASS B	1400.000	TON	20.30000	28420.00	27.00000	37800.00	25.00000	35000.00
SECTION TOTALS			\$	33,316.00	\$	49,137.50	\$	46,047.00
CONTRACT TOTALS			\$	69,175.30	\$	86,078.00	\$	98,179.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 301 3

Bid Order: 301
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 03-0511-016-A

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) RE300			(5) LE056		()	
		REILLY CONSTRUCTION CO., INC			LEGACY CORPORATION			

SECTION 0001	ROADWAY ITEMS							
0010	2104-2710020	135.000	CY	15.00000	2025.00	50.00000	6750.00	
	EXCAVATION, CLASS 10, CHANNEL							
0020	2105-8425005	109.000	CY	25.00000	2725.00	50.00000	5450.00	
	TOPSOIL, FURNISH AND SPREAD							
0030	2107-0875100	104.000	CY	5.00000	520.00	1.00000	104.00	
	COMPACTION WITH MOISTURE CONTROL							
0040	2210-0475290	16.000	TON	50.00000	800.00	40.00000	640.00	
	MACADAM STONE BASE							
0050	2528-8445110		LUMP	4500.00000	4500.00	4000.00000	4000.00	
	TRAFFIC CONTROL							
0060	2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	
	FLAGGERS							
0070	2533-4980005		LUMP	15000.00000	15000.00	25000.00000	25000.00	
	MOBILIZATION							
0080	2602-0000212	255.000	LF	37.50000	9562.50	25.00000	6375.00	
	FLOATING SILT CURTAIN (HANGING)							
0090	2602-0000240	255.000	LF	2.00000	510.00	10.00000	2550.00	
	MAINTENANCE OF FLOATING SILT CURTAIN							
0100	2602-0000312	250.000	LF	5.00000	1250.00	10.00000	2500.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
	SECTION TOTALS			\$	50,692.50	\$	67,169.00	\$

SECTION 0002	STREAMBANK REPAIR							
0110	2104-2713020	830.000	CY	15.00000	12450.00	25.00000	20750.00	
	EXCAVATION, CLASS 13, CHANNEL							
0120	2507-3250005	350.000	SY	5.00000	1750.00	4.00000	1400.00	
	ENGINEERING FABRIC							
0130	2507-6800021	1400.000	TON	30.00000	42000.00	75.00000	105000.00	
	REVTMENT, CLASS B							
	SECTION TOTALS			\$	56,200.00	\$	127,150.00	\$

	CONTRACT TOTALS			\$	106,892.50	\$	194,319.00	\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 302 1

Bid Order: 302 Contract ID: 57-1513-155
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Primary County: LINN
 No Established DBE Goal

Project: ER-151-3(155)--28-57
 Work Type: REVETMENT
 County: LINN Prj Awd Amt: \$73,179.55
 Route: U.S. 151
 Location: DRAINAGE DITCH 0.6 MI S OF US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 73,179.55	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 91,461.00	124.98 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 104,030.75	142.15 %
4	LE056 LEGACY CORPORATION	\$ 149,920.00	204.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 302 2

Bid Order: 302
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 57-1513-155

Primary County: LINN

		(1) CO455		(2) VI035		(3) PE320		
		CONNOLLY CONSTRUCTION, INC.		VIETH CONSTRUCTION CORP.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	1982.00000	1982.00	2000.00000	2000.00	2100.00000	2100.00
	TRAFFIC CONTROL							
0020	2528-8445113	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
	FLAGGERS							
0030	2533-4980005	LUMP	6600.00000	6600.00	17000.00000	17000.00	17000.00000	17000.00
	MOBILIZATION							
0040	2602-0000212	500.000 LF	23.20000	11600.00	15.00000	7500.00	35.00000	17500.00
	FLOATING SILT CURTAIN (HANGING)							
0050	2602-0000240	250.000 LF	8.35000	2087.50	0.50000	125.00	1.00000	250.00
	MAINTENANCE OF FLOATING SILT CURTAIN							
	SECTION TOTALS		\$	25,719.50	\$	30,075.00	\$	40,300.00
SECTION 0002 REPAIRS TO A 36'-0 X 44'-0 I-BEAM / PRESTRESSED CONCRETE BEAM BRIDGE								
0060	2104-2710020	110.000 CY	13.25000	1457.50	58.00000	6380.00	20.00000	2200.00
	EXCAVATION, CLASS 10, CHANNEL							
0070	2402-0425031	70.000 TON	18.35000	1284.50	74.00000	5180.00	23.00000	1610.00
	GRANULAR BACKFILL							
0075	2506-4984000	20.000 CY	161.00000	3220.00	300.00000	6000.00	200.00000	4000.00
	FLOWABLE MORTAR							
0080	2507-3250005	685.000 SY	2.30000	1575.50	2.00000	1370.00	3.75000	2568.75
	ENGINEERING FABRIC							
0090	2507-6800032	56.000 TON	38.55000	2158.80	76.00000	4256.00	42.00000	2352.00
	REVTMENT, CLASS C							
0100	2507-6800061	755.000 TON	37.25000	28123.75	40.00000	30200.00	40.00000	30200.00
	REVTMENT, CLASS E							
0110	2599-9999005	8.000 EACH	1205.00000	9640.00	1000.00000	8000.00	2600.00000	20800.00
	('EACH' ITEM) BORE HOLE							
	SECTION TOTALS		\$	47,460.05	\$	61,386.00	\$	63,730.75
CONTRACT TOTALS			\$	73,179.55	\$	91,461.00	\$	104,030.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 302 3

Bid Order: 302
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 57-1513-155

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) LE056 LEGACY CORPORATION							
=====							
SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	4000.00000	4000.00			
TRAFFIC CONTROL							
0020 2528-8445113	10.000	EACH	345.00000	3450.00			
FLAGGERS							
0030 2533-4980005		LUMP	25000.00000	25000.00			
MOBILIZATION							
0040 2602-0000212	500.000	LF	25.00000	12500.00			
FLOATING SILT CURTAIN (HANGING)							
0050 2602-0000240	250.000	LF	10.00000	2500.00			
MAINTENANCE OF FLOATING SILT CURTAIN							
SECTION TOTALS			\$	47,450.00	\$		\$

SECTION 0002	REPAIRS TO A 36'-0 X 44'-0 I-BEAM / PRESTRESSED CONCRETE BEAM BRIDGE						
0060 2104-2710020	110.000	CY	40.00000	4400.00			
EXCAVATION, CLASS 10, CHANNEL							
0070 2402-0425031	70.000	TON	35.00000	2450.00			
GRANULAR BACKFILL							
0075 2506-4984000	20.000	CY	400.00000	8000.00			
FLOWABLE MORTAR							
0080 2507-3250005	685.000	SY	4.00000	2740.00			
ENGINEERING FABRIC							
0090 2507-6800032	56.000	TON	80.00000	4480.00			
REVTMENT, CLASS C							
0100 2507-6800061	755.000	TON	80.00000	60400.00			
REVTMENT, CLASS E							
0110 2599-9999005	8.000	EACH	2500.00000	20000.00			
('EACH' ITEM) BORE HOLE							
SECTION TOTALS			\$	102,470.00	\$		\$

CONTRACT TOTALS			\$	149,920.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 303 1

Bid Order: 303 Contract ID: 60-C060-111
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 06/01/15

Primary County: LYON
 No Established DBE Goal

Project: ER-C060(111)--58-60
 Work Type: REVETMENT
 County: LYON Prj Awd Amt: \$61,600.00
 Route: A34
 Location: AT INTERSECTION OF DOVE AVE IN LYON COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 61,600.00	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 68,800.00	111.68 %
3	NO300 NORTHWEST LANDSCAPING, INC.	\$ 77,650.00	126.05 %
4	MI321 MIDWEST CONTRACTING, LLC	\$ 85,520.00	138.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 303 2

Bid Order: 303
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 60-C060-111

Primary County: LYON

		(1) CA340		(2) CH320		(3) NO300		
		CARLSON, L.A. CONTRACTING, I		CHRISTENSEN BROS., INC.		NORTHWEST LANDSCAPING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000 EMBANKMENT-IN-PLACE	300.000 CY	25.00000	7500.00	24.00000	7200.00	15.00000	4500.00
0020	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	200.000 CY	8.00000	1600.00	25.00000	5000.00	15.00000	3000.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000 TON	75.00000	2250.00	45.00000	1350.00	55.00000	1650.00
0040	2507-3250005 ENGINEERING FABRIC	250.000 SY	3.00000	750.00	3.00000	750.00	4.00000	1000.00
0050	2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	100.000 CY	200.00000	20000.00	175.00000	17500.00	210.00000	21000.00
0060	2507-6800021 REVETMENT, CLASS B	700.000 TON	35.00000	24500.00	40.00000	28000.00	55.00000	38500.00
0070	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2000.00000	2000.00	4500.00000	4500.00
0080	2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	7000.00000	7000.00	3500.00000	3500.00
SECTION TOTALS			\$	61,600.00	\$	68,800.00	\$	77,650.00
CONTRACT TOTALS			\$	61,600.00	\$	68,800.00	\$	77,650.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 303 3

Bid Order: 303
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 60-C060-111

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI321		()		()	
		MIDWEST CONTRACTING, LLC					

SECTION 0001	ROADWAY ITEMS						
0010	2102-2625000 EMBANKMENT-IN-PLACE	300.000 CY	19.00000	5700.00			
0020	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	200.000 CY	8.00000	1600.00			
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000 TON	34.00000	1020.00			
0040	2507-3250005 ENGINEERING FABRIC	250.000 SY	4.00000	1000.00			
0050	2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	100.000 CY	250.00000	25000.00			
0060	2507-6800021 REVETMENT, CLASS B	700.000 TON	56.00000	39200.00			
0070	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00			
0080	2533-4980005 MOBILIZATION	LUMP	9500.00000	9500.00			
SECTION TOTALS			\$	85,520.00		\$	

CONTRACT TOTALS			\$	85,520.00		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 304 1

Bid Order: 304 Contract ID: 70-0224-076
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 05/18/15

Primary County: MUSCATINE
No Established DBE Goal

Project: ER-022-4(76)--28-70
Work Type: REVETMENT
County: MUSCATINE Prj Awd Amt: \$287,169.00
Route: IOWA 22
Location: WAPSINONOC CREEK 1.6 MI E OF W JCT IA 70

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 287,169.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 303,820.00	105.79 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 319,995.00	111.43 %
4	MI643 MILLER TRUCKING & EXCAVATING	\$ 341,980.00	119.08 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 344,150.00	119.84 %
6	LE056 LEGACY CORPORATION	\$ 373,660.00	130.11 %
7	DE157 DELONG CONSTRUCTION, INC.	\$ 385,420.00	134.21 %
8	RI340 RITTMER, INC.	\$ 430,735.00	149.99 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 304 2

Bid Order: 304
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 70-0224-076

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1100.00000	1100.00	1500.00000	1500.00	1700.00000	1700.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS								
0030 2533-4980005		LUMP	10000.00000	10000.00	19000.00000	19000.00	18000.00000	18000.00
MOBILIZATION								
0040 2602-0000212	500.000	LF	23.00000	11500.00	20.00000	10000.00	28.00000	14000.00
FLOATING SILT CURTAIN (HANGING)								
0050 2602-0000240	250.000	LF	2.00000	500.00	1.00000	250.00	5.00000	1250.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	26,550.00	\$	34,200.00	\$	38,400.00
SECTION 0002 DESIGN NO. 0115; EMERGENCY STREAMBED REPAIR								
0060 2101-0850001	0.100	ACRE	15000.00000	1500.00	15000.00000	1500.00	20000.00000	2000.00
CLEARING AND GRUBBING								
0070 2104-2713020	50.000	CY	20.00000	1000.00	20.00000	1000.00	25.00000	1250.00
EXCAVATION, CLASS 13, CHANNEL								
0080 2402-0425031	580.000	TON	20.55000	11919.00	30.00000	17400.00	25.00000	14500.00
GRANULAR BACKFILL								
0090 2507-3250005	990.000	SY	3.00000	2970.00	3.00000	2970.00	3.00000	2970.00
ENGINEERING FABRIC								
0100 2507-6800061	5400.000	TON	44.45000	240030.00	45.00000	243000.00	47.50000	256500.00
REVTMENT, CLASS E								
0110 2507-8029000	125.000	TON	25.60000	3200.00	30.00000	3750.00	35.00000	4375.00
EROSION STONE								
SECTION TOTALS			\$	260,619.00	\$	269,620.00	\$	281,595.00
CONTRACT TOTALS			\$	287,169.00	\$	303,820.00	\$	319,995.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 304 3

Bid Order: 304
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 70-0224-076

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	16000.00000	16000.00	3500.00000	3500.00	2500.00000	2500.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
FLAGGERS								
0030 2533-4980005		LUMP	26500.00000	26500.00	20000.00000	20000.00	25000.00000	25000.00
MOBILIZATION								
0040 2602-0000212	500.000	LF	20.00000	10000.00	25.00000	12500.00	25.00000	12500.00
FLOATING SILT CURTAIN (HANGING)								
0050 2602-0000240	250.000	LF	1.00000	250.00	10.00000	2500.00	10.00000	2500.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	56,200.00	\$	41,950.00	\$	45,950.00
SECTION 0002 DESIGN NO. 0115; EMERGENCY STREAMBED REPAIR								
0060 2101-0850001	0.100	ACRE	55000.00000	5500.00	75000.00000	7500.00	35000.00000	3500.00
CLEARING AND GRUBBING								
0070 2104-2713020	50.000	CY	80.00000	4000.00	30.00000	1500.00	25.00000	1250.00
EXCAVATION, CLASS 13, CHANNEL								
0080 2402-0425031	580.000	TON	25.00000	14500.00	25.00000	14500.00	25.00000	14500.00
GRANULAR BACKFILL								
0090 2507-3250005	990.000	SY	2.00000	1980.00	5.00000	4950.00	4.00000	3960.00
ENGINEERING FABRIC								
0100 2507-6800061	5400.000	TON	47.00000	253800.00	50.00000	270000.00	55.00000	297000.00
REVTMENT, CLASS E								
0110 2507-8029000	125.000	TON	48.00000	6000.00	30.00000	3750.00	60.00000	7500.00
EROSION STONE								
SECTION TOTALS			\$	285,780.00	\$	302,200.00	\$	327,710.00
CONTRACT TOTALS			\$	341,980.00	\$	344,150.00	\$	373,660.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 304 4

Bid Order: 304
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 70-0224-076

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1500.00000	1500.00	2500.00000	2500.00		
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
FLAGGERS								
0030 2533-4980005		LUMP	25000.00000	25000.00	48000.00000	48000.00		
MOBILIZATION								
0040 2602-0000212	500.000	LF	38.00000	19000.00	40.00000	20000.00		
FLOATING SILT CURTAIN (HANGING)								
0050 2602-0000240	250.000	LF	5.00000	1250.00	2.00000	500.00		
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	50,200.00	\$	74,450.00	\$	
SECTION 0002 DESIGN NO. 0115; EMERGENCY STREAMBED REPAIR								
0060 2101-0850001	0.100	ACRE	65000.00000	6500.00	20000.00000	2000.00		
CLEARING AND GRUBBING								
0070 2104-2713020	50.000	CY	63.00000	3150.00	48.00000	2400.00		
EXCAVATION, CLASS 13, CHANNEL								
0080 2402-0425031	580.000	TON	29.00000	16820.00	32.00000	18560.00		
GRANULAR BACKFILL								
0090 2507-3250005	990.000	SY	2.50000	2475.00	5.00000	4950.00		
ENGINEERING FABRIC								
0100 2507-6800061	5400.000	TON	56.00000	302400.00	60.00000	324000.00		
REVTMENT, CLASS E								
0110 2507-8029000	125.000	TON	31.00000	3875.00	35.00000	4375.00		
EROSION STONE								
SECTION TOTALS			\$	335,220.00	\$	356,285.00	\$	
CONTRACT TOTALS			\$	385,420.00	\$	430,735.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 305 1

Bid Order: 305 Contract ID: 91-C091-098
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 05/18/15

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(98)--55-91
 Work Type: GRANULAR SURFACING OF ROADWAY
 County: WARREN Prj Awd Amt: \$151,914.59
 Route: VARIOUS ROUTES
 Location: VARIOUS FM ROADS THROUGHOUT THE COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 151,914.59	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 167,887.50	110.51 %
3	VA289 VANDERPOOL CONSTRUCTION, INC.	\$ 193,660.50	127.47 %
4	EL045 ELDER CORPORATION	\$ 226,875.00	149.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 305 2

Bid Order: 305
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-C091-098

Primary County: WARREN

		(1) SK040		(2) PE320		(3) VA289		
		SKYLINE CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		VANDERPOOL CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2312-8260081	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	9075.000 TON	16.73990	151914.59	18.50000	167887.50	21.34000	193660.50
SECTION TOTALS			\$	151,914.59	\$	167,887.50	\$	193,660.50
CONTRACT TOTALS			\$	151,914.59	\$	167,887.50	\$	193,660.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 305 3

Bid Order: 305
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 91-C091-098

Primary County: WARREN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) EL045 ELDER CORP.								
SECTION 0001 ROADWAY ITEMS								
0010 2312-8260081		9075.000 TON	25.00000	226875.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
SECTION TOTALS			\$	226,875.00	\$		\$	
CONTRACT TOTALS			\$	226,875.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 306 1

Bid Order: 306 Contract ID: 92-C092-087
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
 Contract Period: 15 WORK DAYS Late Start Date: 09/28/15

Primary County: WASHINGTON
 No Established DBE Goal

Project: FM-C092(87)--55-92
 Work Type: GRANULAR SHOULDERS - REPAIR
 County: WASHINGTON Prj Awd Amt: \$334,064.96
 Route: W38
 Location: ON W38, FROM HWY 92 NORTH TO WELLMAN CITY
 LIMITS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 334,064.96	100.00 %
2	PE140 PELLING, L.L. CO., INC.	\$ 355,874.94	106.52 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 395,109.83	118.27 %
4	MA225 MANATT'S, INC.	\$ 410,756.97	122.95 %
5	SK040 SKYLINE CONSTRUCTION, INC.	\$ 455,520.54	136.35 %
6	DE157 DELONG CONSTRUCTION, INC.	\$ 469,164.27	140.44 %
7	ST780 STREB CONSTRUCTION CO., INC.	\$ 477,687.10	142.99 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 306 2

Bid Order: 306
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 92-C092-087

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====									
		(1) NO081			(2) PE140		(3) PE320		
		NORRIS ASPHALT PAVING CO., L			PELLING, L.L. CO., INC.		PETERSON CONTRACTORS INC.		

SECTION 0001	ROADWAY ITEMS								
0010	2121-7425020	16365.200	TON	17.62000	288354.82	17.75000	290482.30	18.85000	308484.02
	GRANULAR SHOULDERS, TYPE B								
0020	2121-8450810	911.670	STA	10.00000	9116.70	8.55000	7794.78	48.00000	43760.16
	TRENCHING AND RESHAPING								
0030	2527-9263109	911.670	STA	7.15000	6518.44	7.10000	6472.86	8.71000	7940.65
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0040	2528-8445110		LUMP	1500.00000	1500.00	10750.00000	10750.00	1350.00000	1350.00
	TRAFFIC CONTROL								
0050	2528-8445113	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
	FLAGGERS								
0060	2528-8445115	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
	PILOT CARS								
0070	2533-4980005		LUMP	8000.00000	8000.00	20500.00000	20500.00	13000.00000	13000.00
	MOBILIZATION								
0080	2602-0000020	100.000	LF	10.00000	1000.00	3.00000	300.00	10.00000	1000.00
	SILT FENCE								
0090	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
0100	2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
	SECTION TOTALS			\$	334,064.96	\$	355,874.94	\$	395,109.83

CONTRACT TOTALS			\$	334,064.96	\$	355,874.94	\$	395,109.83	
=====									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 306 3

Bid Order: 306
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 92-C092-087

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC.		(5) SK040 SKYLINE CONSTRUCTION, INC.		(6) DE157 DELONG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	16365.200	TON	20.40000	333850.08	21.81000	356925.01	23.40000	382945.68
0020 2121-8450810 TRENCHING AND RESHAPING	911.670	STA	35.00000	31908.45	55.00000	50141.85	45.00000	41025.15
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	911.670	STA	7.15000	6518.44	7.77000	7083.68	7.15000	6518.44
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	2500.00000	2500.00	3600.00000	3600.00
0050 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
0060 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0070 2533-4980005 MOBILIZATION		LUMP	14305.00000	14305.00	19000.00000	19000.00	15000.00000	15000.00
0080 2602-0000020 SILT FENCE	100.000	LF	10.00000	1000.00	2.95000	295.00	5.00000	500.00
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0100 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	410,756.97	\$	455,520.54	\$	469,164.27
CONTRACT TOTALS			\$	410,756.97	\$	455,520.54	\$	469,164.27

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 306 4

Bid Order: 306
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 92-C092-087

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) ST780		()		()	
		STREB CONSTRUCTION CO., INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	16365.200	TON	19.75000	323212.70			
GRANULAR SHOULDERS, TYPE B							
0020 2121-8450810	911.670	STA	125.00000	113958.75			
TRENCHING AND RESHAPING							
0030 2527-9263109	911.670	STA	8.71000	7940.65			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0040 2528-8445110		LUMP	2500.00000	2500.00			
TRAFFIC CONTROL							
0050 2528-8445113	30.000	EACH	345.00000	10350.00			
FLAGGERS							
0060 2528-8445115	15.000	EACH	515.00000	7725.00			
PILOT CARS							
0070 2533-4980005		LUMP	10000.00000	10000.00			
MOBILIZATION							
0080 2602-0000020	100.000	LF	5.00000	500.00			
SILT FENCE							
0090 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0100 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS			\$	477,687.10	\$		\$

CONTRACT TOTALS			\$	477,687.10	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-725
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(725)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$114,375.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 114,375.00	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 169,955.00	148.59 %
3	CO105 COLLINS & HERMANN, INC.	\$ 231,361.47	202.28 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 351 2

Bid Order: 351
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 00-000S-725

Primary County: STATEWIDE

		(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) CO105 COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME									
0010	2518-6910000	1.000	EACH	200.00000	200.00	300.00000	300.00	3329.22000	3329.22
SAFETY CLOSURE									
0020	2524-6765210	4.000	EACH	180.00000	720.00	100.00000	400.00	172.25000	689.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0030	2524-6765220	25.000	EACH	400.00000	10000.00	300.00000	7500.00	172.25000	4306.25
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081260	10.000	EACH	625.00000	6250.00	850.00000	8500.00	814.35000	8143.50
CONCRETE FOOTING FOR BREAKAWAY SIGN									
POST, 2'-0" DIA. X 6'-0"									
0050	2524-9081275	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	1205.77000	2411.54
CONCRETE FOOTING FOR BREAKAWAY SIGN									
POST, 2'-8" DIA. X 7'-6"									
0060	2524-9276010	221.700	LF	18.00000	3990.60	14.00000	3103.80	16.63000	3686.87
PERFORATED SQUARE STEEL TUBE POSTS									
0070	2524-9276027	18.000	EACH	550.00000	9900.00	650.00000	11700.00	380.10000	6841.80
PERFORATED SQUARE STEEL TUBE POST									
ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0080	2524-9281000	12.000	EACH	200.00000	2400.00	175.00000	2100.00	305.50000	3666.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A									
OR B SIGNS, INSTALL ONLY									
0090	2524-9290006	2.000	EACH	360.00000	720.00	750.00000	1500.00	7687.87000	15375.74
MODIFICATION OF EXISTING SIGNS									
0100	2524-9680250	42.000	EACH	620.00000	26040.00	750.00000	31500.00	618.34000	25970.28
INSTALL TYPE B SIGN									
0110	2528-8445110		LUMP	6885.00000	6885.00	12500.00000	12500.00	37952.10000	37952.10
TRAFFIC CONTROL									
0120	2533-4980005		LUMP	5000.00000	5000.00	15000.00000	15000.00	9587.50000	9587.50
MOBILIZATION									
0130	2599-9999005	1.000	EACH	1100.00000	1100.00	2000.00000	2000.00	5557.50000	5557.50
('EACH' ITEM) REMOVAL OF CATWALK AND									
LIGHTING									
0140	2599-9999010		LUMP	6340.00000	6340.00	9500.00000	9500.00	19091.80000	19091.80
('LUMP SUM' ITEM) BRIDGE-MOUNTED									
SIGN-SUPPORT MODIFICATION									
SECTION TOTALS				\$ 81,345.60		\$ 107,603.80		\$ 146,609.10	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
Page: 351 3

Bid Order: 351
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 00-000S-725

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) CO105 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	320.00000	640.00	350.00000	700.00	1088.75000	2177.50
0160 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000	EACH	90.00000	180.00	250.00000	500.00	152.75000	305.50
0170 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	3.000	EACH	360.00000	1080.00	350.00000	1050.00	152.75000	458.25
0180 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000	EACH	625.00000	5000.00	850.00000	6800.00	814.35000	6514.80
0190 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	900.00000	1800.00	1100.00000	2200.00	1205.77000	2411.54
0200 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	950.00000	5700.00	1500.00000	9000.00	1444.21000	8665.26
0210 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	60.800	LF	18.00000	1094.40	14.00000	851.20	16.63000	1011.10
0220 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000	EACH	550.00000	2200.00	300.00000	1200.00	380.10000	1520.40
0230 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	20.000	EACH	200.00000	4000.00	200.00000	4000.00	305.50000	6110.00
0240 2524-9680250 INSTALL TYPE B SIGN	13.000	EACH	375.00000	4875.00	850.00000	11050.00	618.34000	8038.42
0250 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	5000.00000	5000.00	37952.10000	37952.10
0260 2533-4980005 MOBILIZATION		LUMP	5760.00000	5760.00	20000.00000	20000.00	9587.50000	9587.50
SECTION TOTALS			\$	33,029.40	\$	62,351.20	\$	84,752.37
CONTRACT TOTALS			\$	114,375.00	\$	169,955.00	\$	231,361.47

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-779
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 08/03/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(779)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$361,041.77
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 361,041.77	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 499,793.00	138.43 %
3	MC069 MCCLAIN & CO., INC.	\$ 650,956.00	180.29 %
4	CO105 COLLINS & HERMANN, INC.	\$ 651,457.35	180.43 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 352 2

Bid Order: 352
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 00-000S-779

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC.	UNIT PRICE	AMOUNT	(2) K.100 K & W ELECTRIC, INC.	UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2938.000	EACH	25.00000	73450.00	40.00000	117520.00	36.50000	107237.00		
0020 2524-9089100 DELINEATOR, RIGID - TYPE I	1.000	EACH	47.59000	47.59	75.00000	75.00	340.00000	340.00		
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1023.000	LF	8.18000	8368.14	8.50000	8695.50	11.50000	11764.50		
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	46.000	EACH	160.00000	7360.00	250.00000	11500.00	246.00000	11316.00		
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	29.000	EACH	237.56000	6889.24	500.00000	14500.00	527.00000	15283.00		
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	9965.000	SF	8.72000	86894.80	14.00000	139510.00	13.80000	137517.00		
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	1535.000	SF	23.20000	35612.00	15.50000	23792.50	33.30000	51115.50		
0080 2524-9325150 INSTALL TYPE A SIGN	2924.000	EACH	45.00000	131580.00	50.00000	146200.00	47.40000	138597.60		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	11640.40000	11640.40		
0100 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	30000.00000	30000.00	87145.00000	87145.00		
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7840.00000	7840.00	7000.00000	7000.00	79000.00000	79000.00		
SECTION TOTALS			\$	361,041.77	\$	499,793.00	\$	650,956.00		
CONTRACT TOTALS			\$	361,041.77	\$	499,793.00	\$	650,956.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 352 3

Bid Order: 352
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 00-000S-779

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) C0105 COLLINS & HERMANN, INC.		()		()	

SECTION 0001	ROADWAY ITEMS						
0010 2524-6765110	2938.000	EACH	38.90000	114288.20			
REMOVAL OF TYPE A SIGN							
0020 2524-9089100	1.000	EACH	183.20000	183.20			
DELINEATOR, RIGID - TYPE I							
0030 2524-9276010	1023.000	LF	12.68000	12971.64			
PERFORATED SQUARE STEEL TUBE POSTS							
0040 2524-9276021	46.000	EACH	146.29000	6729.34			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0050 2524-9276027	29.000	EACH	319.83000	9275.07			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0060 2524-9325001	9965.000	SF	18.09000	180266.85			
TYPE A SIGNS, SHEET ALUMINUM							
0070 2524-9325007	1535.000	SF	33.98000	52159.30			
TYPE A SIGNS, PLYWOOD							
0080 2524-9325150	2924.000	EACH	59.45000	173831.80			
INSTALL TYPE A SIGN							
0090 2528-8445110		LUMP	30966.60000	30966.60			
TRAFFIC CONTROL							
0100 2533-4980005		LUMP	47631.25000	47631.25			
MOBILIZATION							
0110 2555-0000010		LUMP	23154.10000	23154.10			
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$	651,457.35	\$		\$

CONTRACT TOTALS			\$	651,457.35	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
 Page: 353 1

Bid Order: 353 Contract ID: 00-000S-780
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 125 WORK DAYS Late Start Date: 05/26/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(780)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$362,135.88
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 362,135.88	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 494,829.00	136.64 %
3	CO105 COLLINS & HERMANN, INC.	\$ 676,436.79	186.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 353 2

Bid Order: 353
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 00-000S-780

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) CO105 COLLINS & HERMANN, INC.	

SECTION 0001	ROADWAY ITEMS						
0010 2524-6765110	3033.000	EACH	23.00000	69759.00		30.00000	90990.00
REMOVAL OF TYPE A SIGN							
0020 2524-9275222	1042.000	LF	11.21000	11680.82		15.00000	15630.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
0030 2524-9325001	12241.000	SF	7.71000	94378.11		12.00000	146892.00
TYPE A SIGNS, SHEET ALUMINUM							
0040 2524-9325007	2205.000	SF	23.99000	52897.95		14.00000	30870.00
TYPE A SIGNS, PLYWOOD							
0050 2524-9325150	3033.000	EACH	40.00000	121320.00		59.00000	178947.00
INSTALL TYPE A SIGN							
0060 2528-8445110		LUMP	1500.00000	1500.00		6500.00000	6500.00
TRAFFIC CONTROL							
0070 2533-4980005		LUMP	1500.00000	1500.00		19000.00000	19000.00
MOBILIZATION							
0080 2555-0000010		LUMP	9100.00000	9100.00		6000.00000	6000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$	362,135.88		\$	494,829.00

CONTRACT TOTALS			\$	362,135.88		\$	494,829.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15

Page: 354 1

Bid Order: 354 Contract ID: 25-C025-097
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DPLM, INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/31/15

Primary County: DALLAS
No Established DBE Goal

Project: HSIP-S-C025(97)--6C-25
Work Type: PAVEMENT MARKINGS
County: DALLAS Prj Awd Amt: \$482,345.48
Route: VARIOUS LOCATIONS
Location: ON F90, P46, P58, R16, R22 & 323RD PL.

ROADSAFE TRAFFIC SYSTEMS, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 482,345.48	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 729,128.48	151.16 %
	RO032 ROADSAFE TRAFFIC SYSTEMS, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 354 2

Bid Order: 354
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 25-C025-097

Primary County: DALLAS

		(1) D.128		(2) IO250		()	
		DPLM, INC.		IOWA PLAINS SIGNING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263112	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	9889.150 STA	11.50000	113725.23	24.50000	242284.18	
0020 2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	9889.150 STA	35.00000	346120.25	42.00000	415344.30	
0030 2528-8445110	TRAFFIC CONTROL	LUMP	12000.00000	12000.00	41500.00000	41500.00	
0040 2533-4980005	MOBILIZATION	LUMP	10500.00000	10500.00	30000.00000	30000.00	
SECTION TOTALS			\$	482,345.48	\$	729,128.48	\$
CONTRACT TOTALS			\$	482,345.48	\$	729,128.48	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15

Page: 355 1

Bid Order: 355 Contract ID: 44-C044-078-A
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DPLM, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/14/15

Primary County: HENRY
No Established DBE Goal

Project: HSIP-S-C044(78)--6C-44
Work Type: PAVEMENT MARKINGS
County: HENRY Prj Awd Amt: \$262,857.35
Route: VARIOUS LOCATIONS
Location: PVMT MARKINGS GROOVE & PAINT PCC PAVEMENTS-
COUNTY WIDE

ROADSAFE TRAFFIC SYSTEMS, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 262,857.35	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 397,547.29	151.24 %
	RO032 ROADSAFE TRAFFIC SYSTEMS, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 355 2

Bid Order: 355
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 44-C044-078-A

Primary County: HENRY

		(1) D.128		(2) IO250		()	
		DPLM, INC.		IOWA PLAINS SIGNING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		PAVEMENT MARKINGS					
0010	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	4587.370 STA	12.70000	58259.60	28.10000	128905.10	
0020	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	4550.750 STA	37.00000	168377.75	46.25000	210472.19	
0030	2528-8445110 TRAFFIC CONTROL	LUMP	17750.00000	17750.00	28500.00000	28500.00	
0040	2528-8445113 FLAGGERS	12.000 EACH	345.00000	4140.00	345.00000	4140.00	
0050	2528-8445115 PILOT CARS	2.000 EACH	515.00000	1030.00	515.00000	1030.00	
0060	2533-4980005 MOBILIZATION	LUMP	13300.00000	13300.00	24500.00000	24500.00	
SECTION TOTALS			\$	262,857.35	\$	397,547.29	\$
CONTRACT TOTALS			\$	262,857.35	\$	397,547.29	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 356 1

Bid Order: 356 Contract ID: 55-0183-094-B
Letting Date: 150421 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & W ELECTRIC, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/31/15

Primary County: KOSSUTH
No Established DBE Goal

Project: TSF-018-3(94)--92-55
Work Type: TRAFFIC SIGNALS
County: KOSSUTH Prj Awd Amt: \$143,600.00
Route: U.S. 18
Location: IN THE CITY OF ALGONA AT THE N. MAIN ST.
INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.100 K & W ELECTRIC, INC.	\$ 143,600.00	100.00 %
2	VO080 VOLTMER, INC.	\$ 156,590.00	109.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 356 2

Bid Order: 356
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 55-0183-094-B

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS							
0010 2525-0000105 TRAFFIC SIGNAL INSTALLATION	LUMP	133600.00000	133600.00	144936.00000	144936.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	3500.00000	3500.00		
0030 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	4404.00000	4404.00		
SECTION TOTALS		\$	138,600.00	\$	152,840.00	\$	
SECTION 0002 RAILROAD PROTECTIVE LIABILITY INSURANCE							
0040 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	5000.00000	5000.00	3750.00000	3750.00		
SECTION TOTALS		\$	5,000.00	\$	3,750.00	\$	
CONTRACT TOTALS		\$	143,600.00	\$	156,590.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15

Page: 601 1

Bid Order: 601 Contract ID: 17-0352-509
 Letting Date: 150421 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
 Contract Period: 110 WORK DAYS Late Start Date: 05/26/15

Primary County: CERRO GORDO
 No Established DBE Goal

Project: MB-018-2(501)178--77-17
 Work Type: BRIDGE CLEANING
 County: CERRO GORDO Prj Awd Amt: \$5,858.00
 Route: U.S. 18
 Location: S I-35 INTERCHANGE

Project: MBIN-035-2(509)192--0M-17
 Work Type: BRIDGE CLEANING
 County: CERRO GORDO Prj Awd Amt: \$61,400.00
 Route: I-35
 Location: VARIOUS BRIDGES ON I-35

Project: MBIN-035-2(513)165--0M-35
 Work Type: BRIDGE CLEANING
 County: FRANKLIN Prj Awd Amt: \$34,800.00
 Route: I-35
 Location: VARIOUS BRIDGES ON I-35

Project: MBIN-035-2(502)155--0M-99
 Work Type: BRIDGE CLEANING
 County: WRIGHT Prj Awd Amt: \$11,950.00
 Route: I-35
 Location: VARIOUS BRIDGES ON I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL233 ALL ACCESS RIGGING CO.	\$ 114,008.00	100.00 %
2	DE031 DEANGELO BROTHERS, LLC.	\$ 148,333.33	130.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 601 2

Bid Order: 601
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 17-0352-509

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.			(2) DE031 DEANGELO BROTHERS, LLC.		

SECTION 0001	BRIDGE ITEMS FOR A 401' X 37.3'	CONCRETE BEAM BRIDGE MAINTENANCE # 1778.4L018					
0010 2427-0686010	LUMP	2000.00000	2000.00	2445.00000	2445.00		
BRIDGE CLEANING							
0020 2528-8445110	LUMP	600.00000	600.00	150.00000	150.00		
TRAFFIC CONTROL							
0030 2533-4980005	LUMP	329.00000	329.00	1500.00000	1500.00		
MOBILIZATION							
SECTION TOTALS		\$	2,929.00	\$	4,095.00	\$	

SECTION 0002	BRIDGE ITEMS FOR A 393' X 37.4'	CONCRETE BEAM BRIDGE MAINTENANCE # 1778.4R018					
0040 2427-0686010	LUMP	2000.00000	2000.00	2445.00000	2445.00		
BRIDGE CLEANING							
0050 2528-8445110	LUMP	600.00000	600.00	150.00000	150.00		
TRAFFIC CONTROL							
0060 2533-4980005	LUMP	329.00000	329.00	1500.00000	1500.00		
MOBILIZATION							
SECTION TOTALS		\$	2,929.00	\$	4,095.00	\$	

SECTION 0003	BRIDGE ITEMS FOR A 98' X 40'	CONCRETE BEAM BRIDGE MAINTENANCE # 1779.1L035					
0070 2427-0686010	LUMP	1500.00000	1500.00	2445.00000	2445.00		
BRIDGE CLEANING							
0080 2528-8445110	LUMP	600.00000	600.00	150.00000	150.00		
TRAFFIC CONTROL							
0090 2533-4980005	LUMP	350.00000	350.00	1500.00000	1500.00		
MOBILIZATION							
SECTION TOTALS		\$	2,450.00	\$	4,095.00	\$	

SECTION 0004	BRIDGE ITEMS FOR A 98' X 40'	CONCRETE BEAM BRIDGE MAINTENANCE # 1779.1R035					
0100 2427-0686010	LUMP	1500.00000	1500.00	2445.00000	2445.00		
BRIDGE CLEANING							
0110 2528-8445110	LUMP	600.00000	600.00	150.00000	150.00		
TRAFFIC CONTROL							
0120 2533-4980005	LUMP	350.00000	350.00	1500.00000	1500.00		
MOBILIZATION							
SECTION TOTALS		\$	2,450.00	\$	4,095.00	\$	

SECTION 0005	BRIDGE ITEMS FOR A 179' X 40'	CONCRETE BEAM BRIDGE MAINTENANCE # 1780.7L035					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
0130 2427-0686010 BRIDGE CLEANING	LUMP	1800.00000	1800.00	2445.00000	2445.00		
0140 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0150 2533-4980005 MOBILIZATION	LUMP	350.00000	350.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,650.00	\$	4,095.00	\$	
SECTION 0006 BRIDGE ITEMS FOR A 179' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 1780.7R035							
0160 2427-0686010 BRIDGE CLEANING	LUMP	1800.00000	1800.00	2445.00000	2445.00		
0170 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0180 2533-4980005 MOBILIZATION	LUMP	350.00000	350.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,650.00	\$	4,095.00	\$	
SECTION 0007 BRIDGE ITEMS FOR A 146' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 1786.6L035							
0190 2427-0686010 BRIDGE CLEANING	LUMP	1500.00000	1500.00	2445.00000	2445.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0210 2533-4980005 MOBILIZATION	LUMP	100.00000	100.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,100.00	\$	4,095.00	\$	
SECTION 0008 BRIDGE ITEMS FOR A 146' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 1786.6R035							
0220 2427-0686010 BRIDGE CLEANING	LUMP	1500.00000	1500.00	2445.00000	2445.00		
0230 2528-8445110 TRAFFIC CONTROL	LUMP	350.00000	350.00	150.00000	150.00		
0240 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,450.00	\$	4,095.00	\$	
SECTION 0009 BRIDGE ITEMS FOR A 146' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 1788.1L035							

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Contract ID: 17-0352-509

Primary County: CERRO GORDO

		(1) AL233	(2) DE031		()			
		ALL ACCESS RIGGING CO.	DEANGELO BROTHERS, LLC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250	2427-0686010 BRIDGE CLEANING	LUMP	1500.00000	1500.00	2445.00000	2445.00		
0260	2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0270	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1500.00000	1500.00		
SECTION TOTALS			\$	2,600.00	\$	4,095.00	\$	
SECTION 0010 BRIDGE ITEMS FOR A 146' X 40'		CONCRETE BEAM BRIDGE MAINTENANCE # 1788.1R035						
0280	2427-0686010 BRIDGE CLEANING	LUMP	1500.00000	1500.00	2445.00000	2445.00		
0290	2528-8445110 TRAFFIC CONTROL	LUMP	350.00000	350.00	150.00000	150.00		
0300	2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS			\$	2,450.00	\$	4,095.00	\$	
SECTION 0011 BRIDGE ITEMS FOR A 154' X 40.2'		CONCRETE BEAM BRIDGE MAINTENANCE # 1791.7L035						
0310	2427-0686010 BRIDGE CLEANING	LUMP	1700.00000	1700.00	2445.00000	2445.00		
0320	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0330	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1500.00000	1500.00		
SECTION TOTALS			\$	2,700.00	\$	4,095.00	\$	
SECTION 0012 BRIDGE ITEMS FOR A 154' X 40'		CONCRETE BEAM BRIDGE MAINTENANCE # 1791.7R035						
0340	2427-0686010 BRIDGE CLEANING	LUMP	1700.00000	1700.00	2445.00000	2445.00		
0350	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0360	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1500.00000	1500.00		
SECTION TOTALS			\$	2,700.00	\$	4,095.00	\$	
SECTION 0013 BRIDGE ITEMS FOR A 230' X 40'		STEEL GIRDER BRIDGE MAINTENANCE # 1793.4L035						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.			(2) DE031 DEANGELO BROTHERS, LLC.		
0370 2427-0686010 BRIDGE CLEANING	LUMP	2700.00000	2700.00	2445.00000	2445.00		
0380 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0390 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,900.00	\$	4,095.00	\$	
SECTION 0014 BRIDGE ITEMS FOR A 230' X 40' STEEL GIRDER BRIDGE MAINTENANCE # 1793.4R035							
0400 2427-0686010 BRIDGE CLEANING	LUMP	2700.00000	2700.00	2445.00000	2445.00		
0410 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0420 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,900.00	\$	4,095.00	\$	
SECTION 0015 BRIDGE ITEMS FOR A 217' X 52.5' CONCRETE BEAM BRIDGE MAINTENANCE # 1793.6L035							
0430 2427-0686010 BRIDGE CLEANING	LUMP	2500.00000	2500.00	2445.00000	2445.00		
0440 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0450 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,300.00	\$	4,095.00	\$	
SECTION 0016 BRIDGE ITEMS FOR A 217' X 57.2' CONCRETE BEAM BRIDGE MAINTENANCE # 1793.6R035							
0460 2427-0686010 BRIDGE CLEANING	LUMP	2500.00000	2500.00	2445.00000	2445.00		
0470 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0480 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,600.00	\$	4,095.00	\$	
SECTION 0017 BRIDGE ITEMS FOR A 179' X 53.5' CONCRETE BEAM BRIDGE MAINTENANCE # 1793.8L035							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
0490 2427-0686010 BRIDGE CLEANING	LUMP	2300.00000	2300.00	2445.00000	2445.00		
0500 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0510 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,400.00	\$	4,095.00	\$	
SECTION 0018 BRIDGE ITEMS FOR A 179' X 52' CONCRETE BEAM BRIDGE MAINTENANCE # 1793.8R035							
0520 2427-0686010 BRIDGE CLEANING	LUMP	2300.00000	2300.00	2445.00000	2445.00		
0530 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0540 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,400.00	\$	4,095.00	\$	
SECTION 0019 BRIDGE ITEMS FOR A 275' X 40' STEEL GIRDER BRIDGE MAINTENANCE # 1794.0L035							
0550 2427-0686010 BRIDGE CLEANING	LUMP	3500.00000	3500.00	2445.00000	2445.00		
0560 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0570 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	4,700.00	\$	4,095.00	\$	
SECTION 0020 BRIDGE ITEMS FOR A 275' X 40' STEEL GIRDER BRIDGE MAINTENANCE # 1794.0R035							
0580 2427-0686010 BRIDGE CLEANING	LUMP	3500.00000	3500.00	2445.00000	2445.00		
0590 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0600 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	4,400.00	\$	4,095.00	\$	
SECTION 0021 BRIDGE ITEMS FOR A 180' X 40.1' CONCRETE BEAM BRIDGE MAINTENANCE # 3557.1L035							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
0610 2427-0686010 BRIDGE CLEANING	LUMP	2400.00000	2400.00	2445.00000	2445.00		
0620 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0630 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,600.00	\$	4,095.00	\$	
SECTION 0022 BRIDGE ITEMS FOR A 180' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 3557.1R035							
0640 2427-0686010 BRIDGE CLEANING	LUMP	2400.00000	2400.00	2445.00000	2445.00		
0650 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	150.00000	150.00		
0660 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,300.00	\$	4,095.00	\$	
SECTION 0023 BRIDGE ITEMS FOR A 155' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 3563.4L035							
0670 2427-0686010 BRIDGE CLEANING	LUMP	1800.00000	1800.00	2445.00000	2445.00		
0680 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0690 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,000.00	\$	4,095.00	\$	
SECTION 0024 BRIDGE ITEMS FOR A 155' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 3563.4R035							
0700 2427-0686010 BRIDGE CLEANING	LUMP	1800.00000	1800.00	2445.00000	2445.00		
0710 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	150.00000	150.00		
0720 2533-4980005 MOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,700.00	\$	4,095.00	\$	
SECTION 0025 BRIDGE ITEMS FOR A 216' X 40' STEEL BEAM BRIDGE MAINTENANCE # 3565.2L035							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
0730 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	2445.00000	2445.00		
0740 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0750 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,900.00	\$	4,095.00	\$	

SECTION 0026 BRIDGE ITEMS FOR A 216' X 40'		STEEL BEAM BRIDGE MAINTENANCE # 3565.2L035					
0760 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	2445.00000	2445.00		
0770 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0780 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,900.00	\$	4,095.00	\$	

SECTION 0027 BRIDGE ITEMS FOR A 159' X 40'		CONCRETE BEAM BRIDGE MAINTENANCE # 3570.7L035					
0790 2427-0686010 BRIDGE CLEANING	LUMP	1800.00000	1800.00	2445.00000	2445.00		
0800 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0810 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,700.00	\$	4,095.00	\$	

SECTION 0028 BRIDGE ITEMS FOR A 158' X 40'		CONCRETE BEAM BRIDGE MAINTENANCE # 3570.7R035					
0820 2427-0686010 BRIDGE CLEANING	LUMP	1800.00000	1800.00	2446.33000	2446.33		
0830 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
0840 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,700.00	\$	4,096.33	\$	

SECTION 0029 BRIDGE ITEMS FOR A 350' X 60'		STEEL GIRDER BRIDGE MAINTENANCE # 3572.3S003					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
0850 2427-0686010 BRIDGE CLEANING	LUMP	4000.00000	4000.00	2446.00000	2446.00		
0860 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	150.00000	150.00		
0870 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	4,800.00	\$	4,096.00	\$	
SECTION 0030 BRIDGE ITEMS FOR A 138' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 3576.3L035							
0880 2427-0686010 BRIDGE CLEANING	LUMP	1500.00000	1500.00	2446.00000	2446.00		
0890 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	150.00000	150.00		
0900 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,100.00	\$	4,096.00	\$	
SECTION 0031 BRIDGE ITEMS FOR A 138' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 3576.3R035							
0910 2427-0686010 BRIDGE CLEANING	LUMP	1500.00000	1500.00	2446.00000	2446.00		
0920 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	150.00000	150.00		
0930 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,100.00	\$	4,096.00	\$	
SECTION 0032 BRIDGE ITEMS FOR A 151' X 39.9' CONCRETE BEAM BRIDGE MAINTENANCE # 9952.8L035							
0940 2427-0686010 BRIDGE CLEANING	LUMP	1750.00000	1750.00	2446.00000	2446.00		
0950 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	150.00000	150.00		
0960 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,350.00	\$	4,096.00	\$	
SECTION 0033 BRIDGE ITEMS FOR A 151' X 39.9' CONCRETE BEAM BRIDGE MAINTENANCE # 9952.8R035							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
0970 2427-0686010 BRIDGE CLEANING	LUMP	1750.00000	1750.00	2446.00000	2446.00		
0980 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	150.00000	150.00		
0990 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	2,350.00	\$	4,096.00	\$	
SECTION 0034 BRIDGE ITEMS FOR A 294' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 9955.0L035							
1000 2427-0686010 BRIDGE CLEANING	LUMP	2750.00000	2750.00	2446.00000	2446.00		
1010 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	150.00000	150.00		
1020 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,650.00	\$	4,096.00	\$	
SECTION 0035 BRIDGE ITEMS FOR A 294' X 40' CONCRETE BEAM BRIDGE MAINTENANCE # 9955.0R035							
1030 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	2446.00000	2446.00		
1040 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	150.00000	150.00		
1050 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,600.00	\$	4,096.00	\$	
SECTION 0036 RAILROAD INSURANCE ITEMS							
1060 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR iowa traction railway	LUMP	2800.00000	2800.00	2500.00000	2500.00		
1070 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	2800.00000	2800.00	2500.00000	2500.00		
SECTION TOTALS		\$	5,600.00	\$	5,000.00	\$	
CONTRACT TOTALS			\$ 114,008.00		\$ 148,333.33		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/21/15
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Bid Order: 602 Contract ID: 77-2351-512
 Letting Date: 150421 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NIKA CONTRACTING, INC.
 Contract Period: 80 WORK DAYS Late Start Date: 05/26/15

Primary County: POLK
 No Established DBE Goal

Project: MBIN-235-1(512)10--0M-77
 Work Type: BRIDGE PAINTING
 County: POLK Prj Awd Amt: \$433,402.00
 Route: I-235
 Location: IN DES MOINES FROM UNIVERSITY AVE. TO
 GUTHRIE AVE. (7 LOCATIONS)

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	NI115 NIKA CONTRACTING, INC.	\$	433,402.00	\$ 441,598.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$	490,790.00	\$ 504,450.00	114.23 %

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Contract ID: 77-2351-512

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NI115 NIKA CONTRACTING, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		()	
SECTION 0001 BRIDGE PAINTING ITEMS FOR A		519'-4.25 X 25'-7 CONTINUOUS		WELDED PLATE GIRDER BRIDGE			
0010 2403-7302000	753.900 SY	80.00000	60312.00	100.00000	75390.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0020 2533-4980005	LUMP	5000.00000	5000.00	1000.00000	1000.00		
MOBILIZATION							
SECTION TOTALS		\$	65,312.00	\$	76,390.00	\$	

SECTION 0002 BRIDGE PAINTING ITEMS FOR A		930'-9.25 X 25'-7 CONTINUOUS		WELDED PLATE GIRDER BRIDGE			
0030 2403-7302000	1293.300 SY	80.00000	103464.00	100.00000	129330.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0040 2533-4980005	LUMP	5000.00000	5000.00	1000.00000	1000.00		
MOBILIZATION							
SECTION TOTALS		\$	108,464.00	\$	130,330.00	\$	

SECTION 0003 BRIDGE PAINTING ITEMS FOR A		90'-0.75 X 25'-7 PPCB BRIDGE		FHWA NO. 609045			
0050 2403-7302000	69.900 SY	100.00000	6990.00	100.00000	6990.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0060 2533-4980005	LUMP	5000.00000	5000.00	2000.00000	2000.00		
MOBILIZATION							
SECTION TOTALS		\$	11,990.00	\$	8,990.00	\$	

SECTION 0004 BRIDGE PAINTING ITEMS FOR A		90'-0.75 X VAR. PPCB BRIDGE		FHWA NO. 042971 (E.B.) & 608760 (W.B.)			
0070 2403-7302000	139.800 SY	100.00000	13980.00	100.00000	13980.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0080 2533-4980005	LUMP	5000.00000	5000.00	1500.00000	1500.00		
MOBILIZATION							
SECTION TOTALS		\$	18,980.00	\$	15,480.00	\$	

SECTION 0005 BRIDGE PAINTING ITEMS FOR A		171'-11 X 59'-0 & A 171'-3 X 5'		SPAN WELDED PLATE GIRDER BRIDGES		FHWA NO. 609395 & 608	
0090 2403-7302000	216.300 SY	100.00000	21630.00	100.00000	21630.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 602 3

Bid Order: 602
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-2351-512

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) NI115 NIKA CONTRACTING, INC.			(2) JA250 JASPER CONST. SERVICES, INC.		
0100 2533-4980005	LUMP	5000.00000	5000.00	1500.00000	1500.00		
MOBILIZATION							
SECTION TOTALS		\$	26,630.00	\$	23,130.00	\$	
SECTION 0006 BRIDGE PAINTING ITEMS FOR DUAL 178'-1.75 X VARIABLE WIDTH PPCB BRIDGES FHWA NO. 043011 (W.B.) & 043001 (E.B.)							
0110 2403-7302000	857.100 SY	80.00000	68568.00	100.00000	85710.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0120 2533-4980005	LUMP	5000.00000	5000.00	1000.00000	1000.00		
MOBILIZATION							
SECTION TOTALS		\$	73,568.00	\$	86,710.00	\$	
SECTION 0007 BRIDGE PAINTING ITEMS FOR DUAL 228'-4 X 58'-1 PPCB BRIDGES FHWA NO. 043021 (E.B.) & 043031 (W.B.)							
0130 2403-7302000	890.100 SY	80.00000	71208.00	100.00000	89010.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0140 2533-4980005	LUMP	5000.00000	5000.00	1000.00000	1000.00		
MOBILIZATION							
SECTION TOTALS		\$	76,208.00	\$	90,010.00	\$	
SECTION 0008 ROADWAY ITEMS							
0150 2528-8445110	LUMP	20000.00000	20000.00	40000.00000	40000.00		
TRAFFIC CONTROL							
0160 2528-8445113	50.000 EACH	345.00000	17250.00	345.00000	17250.00		
FLAGGERS							
SECTION TOTALS		\$	37,250.00	\$	57,250.00	\$	
SECTION 0009 RAILROAD INSURANCE ITEMS							
0170 2595-0005150	LUMP	15000.00000	15000.00	2500.00000	2500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	15,000.00	\$	2,500.00	\$	
CONTRACT TOTALS		\$	433,402.00	\$	490,790.00	\$	
COST PLUS TIME TOTALS		\$	441,598.00	\$	504,450.00	\$	0.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/21/15
Page: 603 1

Bid Order: 603 Contract ID: 97-0772-018
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
Contract Period: 40 WORK DAYS Late Start Date: 06/08/15

Primary County: WOODBURY
No Established DBE Goal

Project: BRFN-077-2(18)--39-97
Work Type: BRIDGE CLEANING
County: WOODBURY Prj Awd Amt: \$66,000.00
Route: U.S. 77
Location: IN THE CITY OF SIOUX CITY OVER THE MISSOURI
RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL233 ALL ACCESS RIGGING CO.	\$ 66,000.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 75,365.00	114.18 %
3	DE031 DEANGELO BROTHERS, LLC.	\$ 112,138.45	169.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/21/15
 Page: 603 2

Bid Order: 603
 Letting Date: 04/21/15 10:00 A.M.

Contract ID: 97-0772-018

Primary County: WOODBURY

		(1) AL233		(2) MC069		(3) DE031		
		ALL ACCESS RIGGING CO.		MCCLAIN & CO., INC.		DEANGELO BROTHERS, LLC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE CLEANING ITEMS FOR A			1500'-0 X 75'-0 STEEL TIED ARCH	BRIDGE; MAINT. NO. 9700.0S077			
0010	2427-0686010	LUMP	45490.00000	45490.00	56524.00000	56524.00	82138.45000	82138.45
	BRIDGE CLEANING							
0020	2528-8445110	LUMP	15210.00000	15210.00	3336.00000	3336.00	5000.00000	5000.00
	TRAFFIC CONTROL							
0030	2533-4980005	LUMP	5300.00000	5300.00	15505.00000	15505.00	25000.00000	25000.00
	MOBILIZATION							
	SECTION TOTALS		\$	66,000.00	\$	75,365.00	\$	112,138.45
	CONTRACT TOTALS		\$	66,000.00	\$	75,365.00	\$	112,138.45