

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15

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Bid Order: 002 Contract ID: 09-C009-052
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Primary County: BREMER
Established DBE Goal: 4.00 %

Project: BROS-C009(52)--8J-09
Work Type: BRIDGE REPLACEMENT - CCS
County: BREMER Prj Awd Amt: \$432,283.45
Route: 200TH ST
Location: ON LOCAL SECONDARY RD OVER QUARTER SECTION
RUN

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.	\$ 432,283.45	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 450,245.32	104.15 %
3	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 469,139.80	108.52 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 537,500.00	124.33 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 002
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 09-C009-052

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24'-6			CONTINUOUS CONCRETE SLAB BRIDGE					
0010 2101-0850002	24.000	UNIT	40.00000	960.00	30.00000	720.00	45.00000	1080.00
CLEARING AND GRUBBING								
0020 2102-2710070	1637.000	CY	4.00000	6548.00	6.00000	9822.00	3.00000	4911.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2710090	936.000	CY	5.50000	5148.00	6.00000	5616.00	5.00000	4680.00
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	1345.000	CY	4.00000	5380.00	6.00000	8070.00	4.00000	5380.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	1025.000	CY	4.00000	4100.00	6.00000	6150.00	4.00000	4100.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	150.000	TON	16.00000	2400.00	20.00000	3000.00	15.50000	2325.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	10000.00000	10000.00	50000.00000	50000.00	25000.00000	25000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	106.000	CY	35.00000	3710.00	30.00000	3180.00	40.00000	4240.00
EXCAVATION, CLASS 20								
0090 2403-0100010	240.700	CY	555.00000	133588.50	535.00000	128774.50	550.00000	132385.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	59457.000	LB	0.85000	50538.45	0.76000	45187.32	0.90000	53511.30
REINFORCING STEEL								
0110 2414-6424124	262.000	LF	100.00000	26200.00	60.00000	15720.00	70.00000	18340.00
CONCRETE OPEN RAILING, TL-4								
0120 2417-1040018	46.000	LF	30.00000	1380.00	40.00000	1840.00	22.00000	1012.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0130 2501-0201042	500.000	LF	31.00000	15500.00	32.60000	16300.00	34.00000	17000.00
PILES, STEEL, HP 10 X 42								
0140 2501-0201253	1040.000	LF	39.00000	40560.00	31.25000	32500.00	41.50000	43160.00
PILES, STEEL, HP 12 X 53								
0150 2501-5478053	240.000	LF	121.00000	29040.00	78.00000	18720.00	95.00000	22800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0160 2505-4008400	4.000	EACH	1630.00000	6520.00	1630.00000	6520.00	1630.00000	6520.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0170 2505-4021010	4.000	EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 002
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 09-C009-052

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) SC320 SCHROEDER, JIM CONSTRUCTION,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0190 2507-3250005 ENGINEERING FABRIC	1200.000	SY	3.00000	3600.00	2.50000	3000.00	3.00000	3600.00
0200 2507-6800061 REVTMENT, CLASS E	750.000	TON	18.50000	13875.00	25.00000	18750.00	24.00000	18000.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	2650.00000	2650.00	1250.00000	1250.00
0230 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	41000.00000	41000.00	75000.00000	75000.00
0240 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1400.00000	1400.00	10000.00000	10000.00	2500.00000	2500.00
0250 2601-2634100 MULCHING	1.900	ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.900	ACRE	1850.00000	3515.00	1850.00000	3515.00	1850.00000	3515.00
0270 2602-0000020 SILT FENCE	210.000	LF	2.55000	535.50	2.55000	535.50	2.55000	535.50
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	550.000	LF	5.00000	2750.00	5.00000	2750.00	5.00000	2750.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	760.000	LF	1.50000	1140.00	3.00000	2280.00	2.50000	1900.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	630.000	LF	3.50000	2205.00	3.50000	2205.00	3.50000	2205.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	432,283.45	\$	450,245.32	\$	469,139.80
CONTRACT TOTALS			\$	432,283.45	\$	450,245.32	\$	469,139.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 002
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 09-C009-052

Primary County: BREMER

		(4) MI900		()		()		
		MINNOWA CONSTR., 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 24'-6		CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2101-0850002	24.000	UNIT	100.00000	2400.00			
	CLEARING AND GRUBBING							
0020	2102-2710070	1637.000	CY	10.00000	16370.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2102-2710090	936.000	CY	10.00000	9360.00			
	EXCAVATION, CLASS 10, WASTE							
0040	2104-2710020	1345.000	CY	8.00000	10760.00			
	EXCAVATION, CLASS 10, CHANNEL							
0050	2105-8425015	1025.000	CY	20.00000	20500.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2312-8260051	150.000	TON	25.00000	3750.00			
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0070	2401-6745625		LUMP	45000.00000	45000.00			
	REMOVAL OF EXISTING BRIDGE							
0080	2402-2720000	106.000	CY	35.00000	3710.00			
	EXCAVATION, CLASS 20							
0090	2403-0100010	240.700	CY	525.00000	126367.50			
	STRUCTURAL CONCRETE (BRIDGE)							
0100	2404-7775000	59457.000	LB	1.00000	59457.00			
	REINFORCING STEEL							
0110	2414-6424124	262.000	LF	65.00000	17030.00			
	CONCRETE OPEN RAILING, TL-4							
0120	2417-1040018	46.000	LF	25.00000	1150.00			
	CULVERT, CORRUGATED METAL ENTRANCE PIPE							
	18 IN. DIA.							
0130	2501-0201042	500.000	LF	40.00000	20000.00			
	PILES, STEEL, HP 10 X 42							
0140	2501-0201253	1040.000	LF	42.00000	43680.00			
	PILES, STEEL, HP 12 X 53							
0150	2501-5478053	240.000	LF	200.00000	48000.00			
	CONCRETE ENCASEMENT OF STEEL H PILES,							
	HP 12 X 53 (P10L TYPE 3)							
0160	2505-4008400	4.000	EACH	1600.00000	6400.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0170	2505-4021010	4.000	EACH	190.00000	760.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 002
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 09-C009-052

Primary County: BREMER

		(4) MI900		()		()		
		MINNOWA CONSTR., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2505-4021700	4.000	EACH	1885.00000	7540.00			
	STEEL BEAM GUARDRAIL END TERMINAL							
0190	2507-3250005	1200.000	SY	3.00000	3600.00			
	ENGINEERING FABRIC							
0200	2507-6800061	750.000	TON	30.00000	22500.00			
	REVTMENT, CLASS E							
0210	2518-6910000	2.000	EACH	125.00000	250.00			
	SAFETY CLOSURE							
0220	2528-8445110		LUMP	1500.00000	1500.00			
	TRAFFIC CONTROL							
0230	2533-4980005		LUMP	49255.50000	49255.50			
	MOBILIZATION							
0240	2536-6745045		LUMP	1000.00000	1000.00			
	REMOVAL OF ASBESTOS							
0250	2601-2634100	1.900	ACRE	700.00000	1330.00			
	MULCHING							
0260	2601-2636043	1.900	ACRE	3000.00000	5700.00			
	SEEDING AND FERTILIZING (RURAL)							
0270	2602-0000020	210.000	LF	3.00000	630.00			
	SILT FENCE							
0280	2602-0000030	550.000	LF	4.00000	2200.00			
	SILT FENCE FOR DITCH CHECKS							
0290	2602-0000101	760.000	LF	1.00000	760.00			
	MAINTENANCE OF SILT FENCE OR SILT FENCE							
	FOR DITCH CHECK							
0300	2602-0000312	630.000	LF	8.00000	5040.00			
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 12 IN. DIA.							
0310	2602-0010010	1.000	EACH	500.00000	500.00			
	MOBILIZATIONS, EROSION CONTROL							
0320	2602-0010020	1.000	EACH	1000.00000	1000.00			
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
	SECTION TOTALS			\$	537,500.00	\$		\$
	CONTRACT TOTALS			\$	537,500.00	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 003 1

Bid Order: 003 Contract ID: 26-C026-086
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
 Contract Period: 85 WORK DAYS Late Start Date: 04/27/16

Primary County: DAVIS
 Established DBE Goal: 3.00 %

Project: BROS-C026(86)--8J-26
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: DAVIS Prj Awd Amt: \$682,053.35
 Route: EBONY AVE
 Location: EBONY AVE.: OVER FABIUS CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 682,053.35	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 727,060.10	106.59 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 733,796.67	107.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 003
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 26-C026-086

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CU080 CUNNINGHAM-REIS CO.	

SECTION 0001	ITEMS FOR A 140'-0 X 24'-0	PRETENSIONED CONCRETE BEAM BRIDGE					
0010	2101-0850001	0.500	ACRE	10000.00000	5000.00	9500.00000	4750.00
	CLEARING AND GRUBBING					6000.00000	3000.00
0020	2102-2710070	1143.000	CY	6.50000	7429.50	6.25000	7143.75
	EXCAVATION, CLASS 10, ROADWAY AND BORRO					5.50000	6286.50
0030	2102-2710090	3231.000	CY	5.30000	17124.30	5.00000	16155.00
	EXCAVATION, CLASS 10, WASTE						
0040	2104-2710020	3560.000	CY	3.50000	12460.00	3.35000	11926.00
	EXCAVATION, CLASS 10, CHANNEL					5.00000	17800.00
0050	2105-8425015	570.000	CY	7.10000	4047.00	6.75000	3847.50
	TOPSOIL, STRIP, SALVAGE AND SPREAD					6.00000	3420.00
0060	2312-8260051	120.000	TON	32.00000	3840.00	31.00000	3720.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE					30.00000	3600.00
0070	2401-6745625		LUMP	16000.00000	16000.00	35000.00000	35000.00
	REMOVAL OF EXISTING BRIDGE					18000.00000	18000.00
0080	2402-2720000	214.000	CY	40.00000	8560.00	25.00000	5350.00
	EXCAVATION, CLASS 20					40.00000	8560.00
0090	2403-0100010	203.600	CY	665.00000	135394.00	585.00000	119106.00
	STRUCTURAL CONCRETE (BRIDGE)					750.00000	152700.00
0100	2404-7775000	46399.000	LB	0.95000	44079.05	0.85000	39439.15
	REINFORCING STEEL					0.83000	38511.17
0110	2407-0564340	4.000	EACH	37600.00000	150400.00	39800.00000	159200.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140					35000.00000	140000.00
0120	2408-7800000	2634.000	LB	4.25000	11194.50	5.00000	13170.00
	STRUCTURAL STEEL					4.00000	10536.00
0130	2414-6424124	342.000	LF	65.00000	22230.00	55.10000	18844.20
	CONCRETE OPEN RAILING, TL-4					57.00000	19494.00
0140	2417-1040024	258.000	LF	42.00000	10836.00	37.00000	9546.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.					38.00000	9804.00
0150	2501-0201057	1650.000	LF	42.00000	69300.00	48.00000	79200.00
	PILES, STEEL, HP 10 X 57					48.00000	79200.00
0160	2501-6335010	220.000	LF	40.00000	8800.00	66.00000	14520.00
	PREBORED HOLES					75.00000	16500.00
0170	2505-4008400	4.000	EACH	1700.00000	6800.00	1645.00000	6580.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION					1700.00000	6800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 003
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 26-C026-086

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CU080 CUNNINGHAM-REIS CO.	
0180 2505-4021010	4.000	EACH	200.00000	800.00	190.00000	760.00	200.00000
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							800.00
0190 2505-4021700	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000
STEEL BEAM GUARDRAIL END TERMINAL							8000.00
0200 2507-2638650	26.000	SY	75.00000	1950.00	50.00000	1300.00	100.00000
BRIDGE WING ARMORING - EROSION STONE							2600.00
0210 2507-3250005	2350.000	SY	3.00000	7050.00	3.89000	9141.50	3.00000
ENGINEERING FABRIC							7050.00
0220 2507-6800061	1650.000	TON	48.00000	79200.00	48.00000	79200.00	48.00000
REVTMENT, CLASS E							79200.00
0230 2518-6910000	2.000	EACH	150.00000	300.00	125.00000	250.00	300.00000
SAFETY CLOSURE							600.00
0240 2526-8285000		LUMP	4000.00000	4000.00	3000.00000	3000.00	4500.00000
CONSTRUCTION SURVEY							4500.00
0250 2528-8445110		LUMP	3500.00000	3500.00	1500.00000	1500.00	5000.00000
TRAFFIC CONTROL							5000.00
0260 2533-4980005		LUMP	34100.00000	34100.00	67000.00000	67000.00	66000.00000
MOBILIZATION							66000.00
0270 2601-2634100	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000
MULCHING							770.00
0280 2601-2636043	1.100	ACRE	2500.00000	2750.00	2470.00000	2717.00	2500.00000
SEEDING AND FERTILIZING (RURAL)							2750.00
0290 2602-0000020	430.000	LF	3.50000	1505.00	3.00000	1290.00	3.00000
SILT FENCE							1290.00
0300 2602-0000030	220.000	LF	4.00000	880.00	4.00000	880.00	4.00000
SILT FENCE FOR DITCH CHECKS							880.00
0310 2602-0000101	650.000	LF	1.50000	975.00	1.50000	975.00	1.00000
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							650.00
0320 2602-0000312	460.000	LF	3.65000	1679.00	3.65000	1679.00	4.00000
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							1840.00
0330 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000
MOBILIZATIONS, EROSION CONTROL							500.00
0340 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000
MOBILIZATIONS, EMERGENCY EROSION CONTROL							1000.00
SECTION TOTALS			\$ 682,053.35		\$ 727,060.10		\$ 733,796.67
CONTRACT TOTALS			\$ 682,053.35		\$ 727,060.10		\$ 733,796.67
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IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 004 1

Bid Order: 004 Contract ID: 31-0618-132
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CIVIL CONSTRUCTORS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/31/15

Primary County: DUBUQUE
No Established DBE Goal

Project: BRFN-061-8(132)--39-31
Work Type: STRUCTURES (MISCELLANEOUS)
County: DUBUQUE Prj Awd Amt: \$266,750.00
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE OVER THE MISSISSIPPI
RIVER(CITY ISLAND)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 266,750.00	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 399,500.00	149.76 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 004
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 31-0618-132

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 2950'-0 X 70'-0 STEEL TIED ARCH							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	8500.00000	8500.00	29000.00000	29000.00		
0020 2508-0970000 CONTAINMENT	LUMP	1500.00000	1500.00	2500.00000	2500.00		
0030 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	5000.00000	5000.00	2500.00000	2500.00		
0040 2533-4980005 MOBILIZATION	LUMP	41250.00000	41250.00	112000.00000	112000.00		
0050 2599-9999005 ('EACH' ITEM) ACCESS LADDERS	4.000 EACH	22500.00000	90000.00	24000.00000	96000.00		
0060 2599-9999005 ('EACH' ITEM) CABLE TIE OFF	2.000 EACH	7500.00000	15000.00	22000.00000	44000.00		
0070 2599-9999005 ('EACH' ITEM) PLATFORM EXTENSION	4.000 EACH	18500.00000	74000.00	21000.00000	84000.00		
0080 2599-9999005 ('EACH' ITEM) TOE BOARD	2.000 EACH	8500.00000	17000.00	13000.00000	26000.00		
SECTION TOTALS			\$ 252,250.00		\$ 396,000.00		\$
SECTION 0002 ROADWAY ITEMS							
0090 2528-8445110 TRAFFIC CONTROL	LUMP	14500.00000	14500.00	3500.00000	3500.00		
SECTION TOTALS			\$ 14,500.00		\$ 3,500.00		\$
CONTRACT TOTALS			\$ 266,750.00		\$ 399,500.00		\$

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Run Date: 06/22/15
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Bid Order: 005 Contract ID: 32-0094-045-A
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 180 WORK DAYS Late Start Date: 07/27/15

Primary County: EMMET
No Established DBE Goal

Project: STPN-009-4(45)--2J-32
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: EMMET Prj Awd Amt: \$765,746.85
Route: IOWA 9
Location: FROM ESTHERVILLE E. TO KOSSUTH CO. LINE (3 LOCATIONS)

Project: STPN-015-4(14)--2J-32
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: EMMET Prj Awd Amt: \$467,592.00
Route: IOWA 15
Location: FROM ARMSTRONG NORTH TO MINNESOTA STATE LINE.

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	GO020		\$ 1,233,338.85	\$ 1,239,838.85	100.00 %
2	GR100		\$ 1,441,931.87	\$ 1,487,431.87	119.96 %
3	CH320		\$ 1,919,649.35	\$ 1,952,149.35	157.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 005 2

Bid Order: 005
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 32-0094-045-A

Primary County: EMMET

		(1) GO020		(2) GR100		(3) CH320		
		GODBERSEN-SMITH CONSTRUCTION		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 114; 12' X 15' RCB CULVERT EXTENSION STPN-009-4 (45)--2J-32								
0010	2401-6750001	LUMP	8000.00000	8000.00	10000.00000	10000.00	25000.00000	25000.00
REMOVALS, AS PER PLAN								
0020	2402-2720000	425.000	CY	15.00000	6375.00	40.00000	17000.00	50.00000
EXCAVATION, CLASS 20								
0030	2403-0100020	255.900	CY	495.00000	126670.50	520.00000	133068.00	1050.00000
STRUCTURAL CONCRETE (RCB CULVERT)								
0040	2404-7775000	56264.000	LB	1.00000	56264.00	1.18000	66391.52	0.80000
REINFORCING STEEL								
0050	2533-4980005	LUMP	16000.00000	16000.00	29000.00000	29000.00	40000.00000	40000.00
MOBILIZATION								
SECTION TOTALS				\$ 213,309.50		\$ 255,459.52		\$ 399,956.20
SECTION 0002 DESIGN NO. 214; 10' X 10' RCB CULVERT EXTENSION STPN-009-4 (45)--2J-32								
0060	2401-6750001	LUMP	7000.00000	7000.00	9000.00000	9000.00	23500.00000	23500.00
REMOVALS, AS PER PLAN								
0070	2402-2720000	260.000	CY	15.00000	3900.00	40.00000	10400.00	50.00000
EXCAVATION, CLASS 20								
0080	2403-0100020	123.200	CY	495.00000	60984.00	764.00000	94124.80	1250.00000
STRUCTURAL CONCRETE (RCB CULVERT)								
0090	2404-7775000	20662.000	LB	1.00000	20662.00	1.63000	33679.06	0.80000
REINFORCING STEEL								
0100	2533-4980005	LUMP	14000.00000	14000.00	29000.00000	29000.00	22000.00000	22000.00
MOBILIZATION								
SECTION TOTALS				\$ 106,546.00		\$ 176,203.86		\$ 229,029.60
SECTION 0003 DESIGN NO. 314; 6' X 6' RCB CULVERT EXTENSION STPN-009-4 (45)--2J-32								
0110	2401-6750001	LUMP	6000.00000	6000.00	7000.00000	7000.00	20500.00000	20500.00
REMOVALS, AS PER PLAN								
0120	2402-2720000	95.000	CY	15.00000	1425.00	40.00000	3800.00	50.00000
EXCAVATION, CLASS 20								
0130	2403-0100020	66.600	CY	495.00000	32967.00	1163.00000	77455.80	1750.00000
STRUCTURAL CONCRETE (RCB CULVERT)								
0140	2404-7775000	10526.000	LB	1.00000	10526.00	2.03000	21367.78	0.80000
REINFORCING STEEL								
0150	2533-4980005	LUMP	12000.00000	12000.00	29000.00000	29000.00	16500.00000	16500.00
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 005
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 32-0094-045-A

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2595-0005150 LUMP RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		9800.00000	9800.00	5150.00000	5150.00	10000.00000	10000.00
SECTION TOTALS		\$	72,718.00	\$	143,773.58	\$	176,720.80
SECTION 0004 ROADWAY ITEMS FOR DESIGN NOS. 114, 214, & 314 STPN-009-4(45)--2J-32							
0170 2101-0850002 CLEARING AND GRUBBING	212.000 UNIT	25.00000	5300.00	30.00000	6360.00	20.00000	4240.00
0180 2102-2625000 EMBANKMENT-IN-PLACE	3184.000 CY	16.50000	52536.00	16.48000	52472.32	16.00000	50944.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1394.000 CY	9.00000	12546.00	8.25000	11500.50	8.00000	11152.00
0200 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	12.00000	240.00	40.00000	800.00	40.00000	800.00
0210 2102-4560000 LOCATING TILE LINES	16.220 STA	200.00000	3244.00	747.00000	12116.34	725.00000	11759.50
0220 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	338.000 CY	12.00000	4056.00	8.25000	2788.50	8.00000	2704.00
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2748.000 CY	7.00000	19236.00	8.25000	22671.00	8.00000	21984.00
0240 2121-7425010 GRANULAR SHOULDERS, TYPE A	38.400 TON	30.00000	1152.00	42.00000	1612.80	40.00000	1536.00
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	69.400 TON	30.00000	2082.00	42.00000	2914.80	40.00000	2776.00
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.800 STA	450.00000	810.00	515.00000	927.00	500.00000	900.00
0270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	81.400 TON	32.00000	2604.80	42.00000	3418.80	40.00000	3256.00
0280 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1500.00000	1500.00	3500.00000	3500.00	5000.00000	5000.00
0290 2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH	5000.00000	15000.00	9500.00000	28500.00	52500.00000	157500.00
0300 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	300.00000	1200.00	304.00000	1216.00	295.00000	1180.00
0310 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	304.000 LF	30.00000	9120.00	33.50000	10184.00	32.50000	9880.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 005 4

Bid Order: 005
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 32-0094-045-A

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	234.000	LF	16.00000	3744.00	15.45000	3615.30	15.00000	3510.00
0330 2502-8221304 SUBDRAIN OUTLET, DR-304	10.000	EACH	350.00000	3500.00	361.00000	3610.00	350.00000	3500.00
0340 2507-3250005 ENGINEERING FABRIC	1142.200	SY	4.00000	4568.80	3.00000	3426.60	2.50000	2855.50
0350 2507-6800061 REVETMENT, CLASS E	852.000	TON	45.00000	38340.00	42.00000	35784.00	40.00000	34080.00
0360 2520-3350010 FIELD LABORATORY	1.000	EACH	4200.00000	4200.00	15000.00000	15000.00	22700.00000	22700.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	203.290	STA	30.00000	6098.70	30.90000	6281.66	30.00000	6098.70
0380 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	13.800	STA	125.00000	1725.00	128.75000	1776.75	125.00000	1725.00
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	203.290	STA	35.00000	7115.15	36.05000	7328.60	35.00000	7115.15
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1350.000	LF	19.00000	25650.00	19.57000	26419.50	19.00000	25650.00
0410 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	8500.00000	25500.00	8755.00000	26265.00	8500.00000	25500.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	18500.00000	18500.00	19000.00000	19000.00	16500.00000	16500.00
0430 2528-8445113 FLAGGERS	75.000	EACH	345.00000	25875.00	345.00000	25875.00	345.00000	25875.00
0440 2551-0000110 TEMP CRASH CUSHION	12.000	EACH	1100.00000	13200.00	1133.00000	13596.00	1100.00000	13200.00
0450 2601-2633100 MOWING	3.000	ACRE	100.00000	300.00	125.00000	375.00	125.00000	375.00
0460 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0470 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	3000.00000	4500.00	1450.00000	2175.00	1450.00000	2175.00
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	250.00000	375.00	800.00000	1200.00	800.00000	1200.00
0490 2602-0000020 SILT FENCE	2350.000	LF	1.75000	4112.50	3.61000	8483.50	3.50000	8225.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
Page: 005 5

Bid Order: 005
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 32-0094-045-A

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	504.000	LF	1.85000	932.40	4.00000	2016.00	4.00000	2016.00
0510 2602-0000050 SILT BASINS	24.000	EACH	250.00000	6000.00	250.00000	6000.00	250.00000	6000.00
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2216.000	LF	0.25000	554.00	1.00000	2216.00	1.00000	2216.00
0530 2602-0000080 REMOVAL OF SILT BASINS	12.000	EACH	150.00000	1800.00	250.00000	3000.00	250.00000	3000.00
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	286.000	LF	1.00000	286.00	4.00000	1144.00	4.00000	1144.00
0550 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1280.000	LF	25.00000	32000.00	33.19000	42483.20	32.22000	41241.60
0560 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	640.000	LF	8.00000	5120.00	6.00000	3840.00	6.00000	3840.00
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000	LF	3.75000	2250.00	4.12000	2472.00	4.00000	2400.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000	LF	4.25000	2550.00	5.15000	3090.00	5.00000	3000.00
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000	LF	1.00000	1200.00	1.00000	1200.00	1.00000	1200.00
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	373,173.35	\$	431,205.17	\$	554,503.45
SECTION 0005 ROADWAY ITEMS			STPN-015-4 (14) --2J-32					
0620 2102-2625000 EMBANKMENT-IN-PLACE	4604.000	CY	16.50000	75966.00	16.48000	75873.92	16.00000	73664.00
0630 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	235.000	CY	9.00000	2115.00	8.25000	1938.75	8.00000	1880.00
0640 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	12.00000	120.00	40.00000	400.00	40.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 005 6

Bid Order: 005
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 32-0094-045-A

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2102-4560000 LOCATING TILE LINES	21.820	STA	150.00000	3273.00	747.00000	16299.54	725.00000	15819.50
0660 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2001.000	CY	7.00000	14007.00	8.25000	16508.25	8.00000	16008.00
0670 2121-7425020 GRANULAR SHOULDERS, TYPE B	97.100	TON	30.00000	2913.00	42.00000	4078.20	40.00000	3884.00
0680 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	24000.00000	24000.00	9785.00000	9785.00	9500.00000	9500.00
0690 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	195.100	CY	15.00000	2926.50	8.25000	1609.58	8.00000	1560.80
0700 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	800.00000	1600.00	1185.00000	2370.00	1150.00000	2300.00
0710 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000	EACH	2100.00000	8400.00	2678.00000	10712.00	2600.00000	10400.00
0720 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	3100.00000	6200.00	4326.00000	8652.00	4200.00000	8400.00
0730 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	4100.00000	8200.00	5356.00000	10712.00	5200.00000	10400.00
0740 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	86.000	LF	70.00000	6020.00	113.00000	9718.00	110.00000	9460.00
0750 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	70.000	LF	235.00000	16450.00	309.00000	21630.00	300.00000	21000.00
0760 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	36.000	LF	425.00000	15300.00	505.00000	18180.00	490.00000	17640.00
0770 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	66.000	LF	600.00000	39600.00	593.00000	39138.00	575.00000	37950.00
0780 2416-8000104 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE, RF-8	2.000	EACH	3300.00000	6600.00	3605.00000	7210.00	3500.00000	7000.00
0790 2416-8000154 STOCKPASS, 4' X 6' PRECAST CONCRETE, RF-8	32.000	LF	600.00000	19200.00	541.00000	17312.00	525.00000	16800.00
0800 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	1.000	EACH	450.00000	450.00	567.00000	567.00	550.00000	550.00
0810 2502-4388108 INTAKE, STANDPIPE, 8 IN., AS PER PLAN	1.000	EACH	500.00000	500.00	618.00000	618.00	600.00000	600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 005
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 32-0094-045-A

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	91.000	LF	34.00000	3094.00	31.00000	2821.00	30.00000	2730.00
0830 2502-8215118 SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.	34.000	LF	38.00000	1292.00	39.00000	1326.00	38.00000	1292.00
0840 2506-4984000 FLOWABLE MORTAR	34.000	CY	200.00000	6800.00	175.00000	5950.00	170.00000	5780.00
0850 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	450.00000	450.00	361.00000	361.00	350.00000	350.00
0860 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3550.00000	3550.00	1750.00000	1750.00
0870 2528-8445113 FLAGGERS	75.000	EACH	345.00000	25875.00	345.00000	25875.00	345.00000	25875.00
0880 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0890 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	65000.00000	65000.00	200000.00000	200000.00
0900 2601-2633100 MOWING	3.200	ACRE	100.00000	320.00	125.00000	400.00	125.00000	400.00
0910 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0920 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	3000.00000	4800.00	1450.00000	2320.00	1450.00000	2320.00
0930 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	60.000	SQ	20.00000	1200.00	15.00000	900.00	15.00000	900.00
0940 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	250.00000	400.00	800.00000	1280.00	800.00000	1280.00
0950 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	12.000	MGAL	60.00000	720.00	60.00000	720.00	60.00000	720.00
0960 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0970 2602-0000020 SILT FENCE	2950.000	LF	1.75000	5162.50	3.61000	10649.50	3.50000	10325.00
0980 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	1.85000	444.00	4.00000	960.00	4.00000	960.00
0990 2602-0000050 SILT BASINS	16.000	EACH	250.00000	4000.00	250.00000	4000.00	250.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 005 8

Bid Order: 005
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 32-0094-045-A

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2520.000	LF	0.25000	630.00	1.00000	2520.00	1.00000	2520.00
1010 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	150.00000	1200.00	250.00000	2000.00	250.00000	2000.00
1020 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	319.000	LF	1.00000	319.00	4.00000	1276.00	4.00000	1276.00
1030 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	3.75000	4500.00	4.12000	4944.00	4.00000	4800.00
1040 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1200.000	LF	4.25000	5100.00	5.15000	6180.00	5.00000	6000.00
1050 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000	LF	1.00000	2400.00	1.00000	2400.00	1.00000	2400.00
1060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	467,592.00	\$	435,289.74	\$	559,439.30
CONTRACT TOTALS			\$	1,233,338.85	\$	1,441,931.87	\$	1,919,649.35
COST PLUS TIME TOTALS			\$	1,239,838.85	\$	1,487,431.87	\$	1,952,149.35

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15

Page: 006 1

Bid Order: 006 Contract ID: 41-C041-119
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ROGNES BROS. EXCAV., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: HANCOCK
 No Established DBE Goal

Project: BROS-C041(119)--8J-41
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: HANCOCK Prj Awd Amt: \$134,799.00
 Route: FORD AVE
 Location: ON FORD AVENUE, OVER DRAINAGE DITCH 10 0.25
 MILES SOUTH OF 2 20TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 134,799.00	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 152,180.00	112.89 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 154,902.50	114.91 %
4	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 174,953.75	129.78 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 176,105.00	130.64 %
6	HO320 HOLLAND CONTRACTING CORP.	\$ 249,993.00	185.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 006 2

Bid Order: 006
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 41-C041-119

Primary County: HANCOCK

		(1) RO180		(2) MI321		(3) PE320		
		ROGNES BROS. EXCAV., INC.		MIDWEST CONTRACTING, LLC		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 12' X 12' X 66'		PRECAST CONCRETE BOX CULVERT					
0010	2102-2625000 EMBANKMENT-IN-PLACE	300.000 CY	10.00000	3000.00	6.00000	1800.00	12.50000	3750.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	385.000 CY	10.00000	3850.00	6.00000	2310.00	6.00000	2310.00
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	50.000 CY	15.00000	750.00	6.00000	300.00	30.00000	1500.00
0040	2110-3825010 GRANULAR MATERIAL	22.000 TON	22.00000	484.00	45.00000	990.00	30.00000	660.00
0050	2210-0475290 MACADAM STONE BASE	65.000 TON	25.00000	1625.00	45.00000	2925.00	25.50000	1657.50
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	6000.00000	6000.00	6500.00000	6500.00	5000.00000	5000.00
0070	2402-2720000 EXCAVATION, CLASS 20	105.000 CY	12.00000	1260.00	6.00000	630.00	25.00000	2625.00
0080	2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	66.000 LF	1105.00000	72930.00	1250.00000	82500.00	1150.00000	75900.00
0090	2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000 EACH	13100.00000	26200.00	17000.00000	34000.00	15550.00000	31100.00
0100	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	100.00000	100.00	1500.00000	1500.00	4000.00000	4000.00
0110	2507-3250005 ENGINEERING FABRIC	200.000 SY	3.50000	700.00	3.00000	600.00	5.00000	1000.00
0120	2507-6800061 REVTMENT, CLASS E	185.000 TON	40.00000	7400.00	45.00000	8325.00	40.00000	7400.00
0130	2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	100.00000	200.00	125.00000	250.00
0140	2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	1300.00000	1300.00	1750.00000	1750.00
0150	2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	7500.00000	7500.00	15000.00000	15000.00
0160	2602-0000020 SILT FENCE	200.000 LF	5.00000	1000.00	4.00000	800.00	5.00000	1000.00
	SECTION TOTALS		\$	134,799.00	\$	152,180.00	\$	154,902.50
	CONTRACT TOTALS		\$	134,799.00	\$	152,180.00	\$	154,902.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 006 3

Bid Order: 006
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 41-C041-119

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 12' X 12' X 66'		PRECAST CONCRETE BOX CULVERT						
0010 2102-2625000	300.000	7.00000	2100.00	10.00000	3000.00	12.00000	3600.00	
EMBANKMENT-IN-PLACE								
0020 2104-2710020	385.000	13.50000	5197.50	10.00000	3850.00	9.00000	3465.00	
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	50.000	10.00000	500.00	8.00000	400.00	15.00000	750.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2110-3825010	22.000	45.00000	990.00	40.00000	880.00	30.00000	660.00	
GRANULAR MATERIAL								
0050 2210-0475290	65.000	35.25000	2291.25	40.00000	2600.00	45.00000	2925.00	
MACADAM STONE BASE								
0060 2401-6745625		4600.00000	4600.00	6000.00000	6000.00	10000.00000	10000.00	
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	105.000	20.00000	2100.00	15.00000	1575.00	15.00000	1575.00	
EXCAVATION, CLASS 20								
0080 2415-2111212	66.000	1350.00000	89100.00	1300.00000	85800.00	1838.00000	121308.00	
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0090 2415-2201212	2.000	21000.00000	42000.00	18000.00000	36000.00	29000.00000	58000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT								
END SECTION, 12 FT. X 12 FT.								
0100 2418-0000010	1.000	10000.00000	10000.00	4000.00000	4000.00	17000.00000	17000.00	
TEMPORARY STREAM DIVERSION								
0110 2507-3250005	200.000	3.75000	750.00	5.00000	1000.00	5.00000	1000.00	
ENGINEERING FABRIC								
0120 2507-6800061	185.000	45.00000	8325.00	50.00000	9250.00	60.00000	11100.00	
REVTMENT, CLASS E								
0130 2518-6910000	2.000	250.00000	500.00	125.00000	250.00	180.00000	360.00	
SAFETY CLOSURE								
0140 2528-8445110		500.00000	500.00	1500.00000	1500.00	2250.00000	2250.00	
TRAFFIC CONTROL								
0150 2533-4980005		5000.00000	5000.00	18000.00000	18000.00	15000.00000	15000.00	
MOBILIZATION								
0160 2602-0000020	200.000	5.00000	1000.00	10.00000	2000.00	5.00000	1000.00	
SILT FENCE								
SECTION TOTALS			\$ 174,953.75		\$ 176,105.00		\$ 249,993.00	
CONTRACT TOTALS			\$ 174,953.75		\$ 176,105.00		\$ 249,993.00	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 007 1

Bid Order: 007 Contract ID: 48-C048-070
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/28/15

Primary County: IOWA
No Established DBE Goal

Project: BRS-C048(70)--60-48
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: IOWA Prj Awd Amt: \$167,040.90
Route: SS AVE
Location: SS AVENUE: SEC 31-79-9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 167,040.90	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 173,258.00	103.72 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 178,954.00	107.13 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 185,723.80	111.18 %
5	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 188,682.38	112.95 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 198,484.00	118.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 007 2

Bid Order: 007
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 48-C048-070

Primary County: IOWA

		(1) HO340		(2) RI037		(3) PE320	
		HOLLAND, JB CONSTRUCTION, IN		RICKLEFS EXCAVATING, LTD.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A 12' X 8' X 42' PRECAST CONCRETE BOX CULVERT						
0010	2101-0850001 CLEARING AND GRUBBING	1.100 ACRE	3475.00000	3822.50	3000.00000	3300.00	4550.00000 5005.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2094.000 CY	4.85000	10155.90	3.00000	6282.00	7.50000 15705.00
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1154.000 CY	8.00000	9232.00	4.00000	4616.00	5.50000 6347.00
0040	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	45.000 TON	21.50000	967.50	18.00000	810.00	24.00000 1080.00
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5200.00000	5200.00	2700.00000	2700.00	7500.00000 7500.00
0060	2402-0425030 GRANULAR BACKFILL	30.000 CY	56.65000	1699.50	15.00000	450.00	55.00000 1650.00
0070	2402-2720000 EXCAVATION, CLASS 20	420.000 CY	4.60000	1932.00	4.00000	1680.00	8.00000 3360.00
0080	2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	42.000 LF	1250.00000	52500.00	900.00000	37800.00	925.00000 38850.00
0090	2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000 EACH	20350.00000	40700.00	23000.00000	46000.00	22250.00000 44500.00
0100	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	5000.00000	5000.00	1000.00000	1000.00	3500.00000 3500.00
0110	2507-3250005 ENGINEERING FABRIC	568.000 SY	1.50000	852.00	1.00000	568.00	4.00000 2272.00
0120	2507-6800061 REVETMENT, CLASS E	558.000 TON	30.25000	16879.50	32.00000	17856.00	40.00000 22320.00
0130	2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	100.00000	200.00	175.00000 350.00
0140	2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	150.00000	600.00	50.00000	200.00	135.00000 540.00
0150	2526-8285000 CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	800.00000	800.00	4000.00000 4000.00
0160	2528-8445110 TRAFFIC CONTROL	LUMP	1275.00000	1275.00	1500.00000	1500.00	1500.00000 1500.00
0170	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	45000.00000	45000.00	16500.00000 16500.00
0180	2602-0000020 SILT FENCE	870.000 LF	2.50000	2175.00	2.00000	1740.00	2.50000 2175.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 007 3

Bid Order: 007
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 48-C048-070

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) PE320 PETERSON CONTRACTORS INC.	
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	360.000 LF	2.50000	900.00	2.00000	720.00	2.50000	900.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000 LF	2.50000	900.00	0.10000	36.00	2.50000	900.00
SECTION TOTALS			\$ 167,040.90		\$ 173,258.00		\$ 178,954.00
CONTRACT TOTALS			\$ 167,040.90		\$ 173,258.00		\$ 178,954.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 007 4

Bid Order: 007
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 48-C048-070

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 8' X 42' PRECAST CONCRETE BOX CULVERT							
0010 2101-0850001 CLEARING AND GRUBBING	1.100 ACRE	10000.00000	11000.00	2500.00000	2750.00	8000.00000	8800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2094.000 CY	8.00000	16752.00	9.00000	18846.00	8.00000	16752.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1154.000 CY	6.00000	6924.00	9.85000	11366.90	8.00000	9232.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	45.000 TON	22.00000	990.00	25.00000	1125.00	24.00000	1080.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	3500.00000	3500.00	5500.00000	5500.00	5000.00000	5000.00
0060 2402-0425030 GRANULAR BACKFILL	30.000 CY	52.00000	1560.00	98.00000	2940.00	40.00000	1200.00
0070 2402-2720000 EXCAVATION, CLASS 20	420.000 CY	9.00000	3780.00	25.00000	10500.00	10.00000	4200.00
0080 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	42.000 LF	900.00000	37800.00	1011.19000	42469.98	1200.00000	50400.00
0090 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000 EACH	25000.00000	50000.00	24100.00000	48200.00	25000.00000	50000.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2000.00000	2000.00	2300.00000	2300.00	2000.00000	2000.00
0110 2507-3250005 ENGINEERING FABRIC	568.000 SY	3.00000	1704.00	4.25000	2414.00	5.00000	2840.00
0120 2507-6800061 REVTMENT, CLASS E	558.000 TON	40.00000	22320.00	46.00000	25668.00	40.00000	22320.00
0130 2518-6910000 SAFETY CLOSURE	2.000 EACH	120.00000	240.00	250.00000	500.00	175.00000	350.00
0140 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	100.00000	400.00	200.00000	800.00	135.00000	540.00
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP	1500.00000	1500.00	5100.00000	5100.00	3000.00000	3000.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	1000.00000	1000.00	1000.00000	1000.00
0170 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	2500.00000	2500.00	15000.00000	15000.00
0180 2602-0000020 SILT FENCE	870.000 LF	2.50000	2175.00	3.75000	3262.50	3.00000	2610.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 007 5

Bid Order: 007
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 48-C048-070

Primary County: IOWA

			(4) IO081		(5) BO530		(6) RE300	
			IOWA BRIDGE & CULVERT, L.C.		BOYLE BUILT ENTERPRISES, LLC		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000030	SILT FENCE FOR DITCH CHECKS	360.000 LF	2.50000	900.00	2.00000	720.00	3.00000	1080.00
0200 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000 LF	2.58000	928.80	2.00000	720.00	3.00000	1080.00
SECTION TOTALS			\$	185,723.80	\$	188,682.38	\$	198,484.00
CONTRACT TOTALS			\$	185,723.80	\$	188,682.38	\$	198,484.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 008 1

Bid Order: 008 Contract ID: 58-C058-030
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
 Contract Period: 35 WORK DAYS Late Start Date: 09/21/15

Primary County: LOUISA
 No Established DBE Goal

Project: BHOS-C058(30)--89-58
 Work Type: BRIDGE REHABILITATION
 County: LOUISA Prj Awd Amt: \$73,863.00
 Route: 50TH STREET
 Location: OVER SMALL STREAM IN S14 T73 R04

Project: BHOS-C058(48)--89-58
 Work Type: BRIDGE REHABILITATION
 County: LOUISA Prj Awd Amt: \$74,493.00
 Route: 170TH STREET
 Location: OVER SMALL STREAM AT NW S15 T75 R04

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 148,356.00	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 194,804.00	131.30 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 196,412.25	132.39 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 008 2

Bid Order: 008
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 58-C058-030

Primary County: LOUISA

		(1) CU080 CUNNINGHAM-REIS CO.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) BR101 BRANDT CONST. CO. & SUBSID		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR REPAIRS TO A 32'-0 X 20'-0 I-BEAM BRIDGE BHOS-C058(30)--89-58								
0010 2404-7775005	132.000	LB	5.00000	660.00	6.00000	792.00	2.50000	330.00
REINFORCING STEEL, EPOXY COATED								
0020 2408-7800000	4401.000	LB	3.00000	13203.00	8.00000	35208.00	10.50000	46210.50
STRUCTURAL STEEL								
0030 2426-6772120		LUMP	15000.00000	15000.00	8000.00000	8000.00	5750.00000	5750.00
BRIDGE REPAIR								
0040 2501-0201042	600.000	LF	45.00000	27000.00	42.00000	25200.00	41.00000	24600.00
PILES, STEEL, HP 10 X 42								
0050 2507-6800061	20.000	TON	60.00000	1200.00	85.00000	1700.00	100.00000	2000.00
REVTMENT, CLASS E								
0060 2518-6910000	4.000	EACH	200.00000	800.00	100.00000	400.00	135.00000	540.00
SAFETY CLOSURE								
0070 2528-8445110		LUMP	4500.00000	4500.00	1100.00000	1100.00	1750.00000	1750.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	10000.00000	10000.00	15000.00000	15000.00	12000.00000	12000.00
MOBILIZATION								
0090 2602-0000312	100.000	LF	15.00000	1500.00	10.00000	1000.00	12.50000	1250.00
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
SECTION TOTALS			\$	73,863.00	\$	88,400.00	\$	94,430.50
SECTION 0002 ITEMS FOR REPAIRS TO A 30'-0 X 28'-0 CONCRETE SLAB BRIDGE BHOS-C058(48)--89-58								
0100 2404-7775005	132.000	LB	5.00000	660.00	8.00000	1056.00	2.50000	330.00
REINFORCING STEEL, EPOXY COATED								
0110 2408-7800000	6331.000	LB	3.00000	18993.00	8.00000	50648.00	9.25000	58561.75
STRUCTURAL STEEL								
0120 2426-6772120		LUMP	15000.00000	15000.00	12000.00000	12000.00	5750.00000	5750.00
BRIDGE REPAIR								
0130 2501-0201042	480.000	LF	45.00000	21600.00	42.00000	20160.00	42.50000	20400.00
PILES, STEEL, HP 10 X 42								
0140 2507-6800061	24.000	TON	60.00000	1440.00	85.00000	2040.00	100.00000	2400.00
REVTMENT, CLASS E								
0150 2518-6910000	4.000	EACH	200.00000	800.00	100.00000	400.00	135.00000	540.00
SAFETY CLOSURE								
0160 2528-8445110		LUMP	4500.00000	4500.00	1100.00000	1100.00	1750.00000	1750.00
TRAFFIC CONTROL								
0170 2533-4980005		LUMP	10000.00000	10000.00	18000.00000	18000.00	11000.00000	11000.00
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 008 3

Bid Order: 008
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 58-C058-030

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	15.00000	1500.00	10.00000	1000.00	12.50000	1250.00
SECTION TOTALS		\$	74,493.00	\$	106,404.00	\$	101,981.75
CONTRACT TOTALS		\$	148,356.00	\$	194,804.00	\$	196,412.25

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 010 1

Bid Order: 010 Contract ID: 76-0073-009
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/17/15

Primary County: POCAHONTAS
 No Established DBE Goal

Project: STPN-007-3(9)--2J-76
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: POCAHONTAS Prj Awd Amt: \$246,265.27
 Route: IOWA 7
 Location: DRAINAGE DITCH 1.3 MILES W OF CO RD N41

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 246,265.27	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 248,563.34	100.93 %
3	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 273,420.77	111.02 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 283,111.50	114.96 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 290,156.35	117.82 %
6	MI321 MIDWEST CONTRACTING, LLC	\$ 290,486.58	117.95 %
7	K.055 K & L CONSTRUCTION, INC.	\$ 389,713.00	158.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 010 2

Bid Order: 010
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 76-0073-009

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) RO180 ROGNES BROS. EXCAV., INC.	
SECTION 0001	DESIGN NO. 0215; ALTERNTE	'AA ' OPTION 1: 8' X 10' X 94'-0		REINFORCED CONCRETE BOX CULVERT			
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP		14500.00000	14500.00		
0020	2402-2720000 EXCAVATION, CLASS 20	1300.000 CY		16.00000	20800.00		
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	180.600 CY		345.00000	62307.00		
0040	2404-7775000 REINFORCING STEEL	33573.000 LB		1.30000	43644.90		
0050	2533-4980005 MOBILIZATION	LUMP		12000.00000	12000.00		
	SECTION TOTALS		\$		\$ 153,251.90		\$
SECTION 0002	DESIGN NO. 0215; ALTERNATE	'AA' OPTION 2: 8' X 10' X 94'-0		PRECAST REINFORCED CONCRETE BOX CULVERT			
0060	2401-6750001 REMOVALS, AS PER PLAN	LUMP	8000.00000	8000.00		15000.00000	15000.00
0070	2402-0425030 GRANULAR BACKFILL	35.000 CY	60.00000	2100.00		35.00000	1225.00
0080	2402-2720000 EXCAVATION, CLASS 20	1300.000 CY	7.35000	9555.00		12.00000	15600.00
0090	2415-2110810 PRECAST CONCRETE BOX CULVERT, 8 FT. X 10 FT.	106.000 LF	820.00000	86920.00		800.00000	84800.00
0100	2415-2200810 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 10 FT.	2.000 EACH	22500.00000	45000.00		26000.00000	52000.00
0110	2533-4980005 MOBILIZATION	LUMP	13000.00000	13000.00		25000.00000	25000.00
	SECTION TOTALS		\$	164,575.00		\$	193,625.00
SECTION 0003	ROADWAY ITEMS						
0120	2102-0425070 SPECIAL BACKFILL	152.000 TON	22.00000	3344.00	25.00000	3800.00	4560.00
0130	2102-2625000 EMBANKMENT-IN-PLACE	146.000 CY	43.00000	6278.00	14.00000	2044.00	2920.00
0140	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	151.000 CY	10.00000	1510.00	7.00000	1057.00	2265.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 010
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 76-0073-009

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) RO180 ROGNES BROS. EXCAV., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	60.00000	600.00	35.00000	350.00	20.00000	200.00
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	10.000	CY	45.00000	450.00	35.00000	350.00	15.00000	150.00
0170 2102-4560000 LOCATING TILE LINES	2.000	STA	400.00000	800.00	210.00000	420.00	200.00000	400.00
0180 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	160.000	CY	10.00000	1600.00	6.00000	960.00	10.00000	1600.00
0190 2105-8425005 TOPSOIL, FURNISH AND SPREAD	25.000	CY	67.50000	1687.50	18.00000	450.00	25.00000	625.00
0200 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	35.000	CY	13.50000	472.50	9.00000	315.00	15.00000	525.00
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	79.200	TON	27.20000	2154.24	32.00000	2534.40	32.00000	2534.40
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.200	STA	400.00000	480.00	345.00000	414.00	500.00000	600.00
0230 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	192.900	SY	99.25000	19145.33	102.00000	19675.80	114.00000	21990.60
0240 2402-0425040 FLOODED BACKFILL	72.600	CY	49.00000	3557.40	53.00000	3847.80	35.00000	2541.00
0250 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	25000.00000	25000.00	500.00000	500.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20.000	LF	30.00000	600.00	5.00000	100.00	20.00000	400.00
0270 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	300.00000	300.00	450.00000	450.00	400.00000	400.00
0280 2507-3250005 ENGINEERING FABRIC	250.000	SY	5.00000	1250.00	2.00000	500.00	3.50000	875.00
0290 2507-6800061 REVTMENT, CLASS E	250.000	TON	41.50000	10375.00	38.00000	9500.00	50.00000	12500.00
0300 2510-6745850 REMOVAL OF PAVEMENT	192.900	SY	9.00000	1736.10	7.00000	1350.30	10.00000	1929.00
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	150.00000	300.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1391.360	STA	7.35000	10226.50	7.75000	10783.04	7.50000	10435.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 010
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 76-0073-009

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) RO180 ROGNES BROS. EXCAV., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	175.00000	700.00	115.00000	460.00
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	2.880	STA	95.00000	273.60	125.00000	360.00	100.00000	288.00
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	150.00000	600.00	150.00000	600.00	160.00000	640.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00	2400.00000	2400.00
0370 2602-0000020 SILT FENCE	256.300	LF	5.00000	1281.50	5.00000	1281.50	5.25000	1345.58
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	256.300	LF	2.00000	512.60	2.00000	512.60	2.10000	538.23
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.600	LF	10.00000	256.00	10.00000	256.00	2.10000	53.76
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000	LF	4.00000	3200.00	4.00000	3200.00	4.25000	3400.00
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.00000	800.00	1.00000	800.00	1.15000	920.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	81,690.27	\$	95,311.44	\$	79,795.77
CONTRACT TOTALS			\$	246,265.27	\$	248,563.34	\$	273,420.77

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 010
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Contract ID: 76-0073-009

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300		(5) CH320		(6) MI321	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2527-9263137	4.000	EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0340 2527-9263180	2.880	STA	95.00000	273.60	95.00000	273.60	150.00000	432.00
PAVEMENT MARKINGS REMOVED								
0350 2527-9263190	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SYMBOLS AND LEGENDS REMOVED								
0360 2528-8445110		LUMP	2200.00000	2200.00	2200.00000	2200.00	2500.00000	2500.00
TRAFFIC CONTROL								
0370 2602-0000020	256.300	LF	6.00000	1537.80	5.00000	1281.50	5.00000	1281.50
SILT FENCE								
0380 2602-0000071	256.300	LF	2.00000	512.60	2.00000	512.60	2.00000	512.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390 2602-0000101	25.600	LF	10.00000	256.00	10.00000	256.00	10.00000	256.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0400 2602-0000312	800.000	LF	5.00000	4000.00	4.00000	3200.00	4.00000	3200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0410 2602-0000350	800.000	LF	1.00000	800.00	1.00000	800.00	1.00000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0420 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0430 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS								
			\$	91,611.50	\$	113,306.60	\$	85,311.58
CONTRACT TOTALS			\$	283,111.50	\$	290,156.35	\$	290,486.58

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Contract ID: 76-0073-009

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(7) K.055 K & L CONSTRUCTION, INC.							
() ()							
SECTION 0001	DESIGN NO. 0215; ALTERNTE	'AA ' OPTION 1: 8' X 10' X 94'-0	REINFORCED CONCRETE BOX CULVERT				
0010	2401-6750001	LUMP					
	REMOVALS, AS PER PLAN						
0020	2402-2720000	1300.000 CY					
	EXCAVATION, CLASS 20						
0030	2403-0100020	180.600 CY					
	STRUCTURAL CONCRETE (RCB CULVERT)						
0040	2404-7775000	33573.000 LB					
	REINFORCING STEEL						
0050	2533-4980005	LUMP					
	MOBILIZATION						
	SECTION TOTALS		\$		\$		\$

SECTION 0002	DESIGN NO. 0215; ALTERNATE	'AA' OPTION 2: 8' X 10' X 94'-0	PRECAST REINFORCED CONCRETE BOX CULVERT				
0060	2401-6750001	LUMP	5000.00000	5000.00			
	REMOVALS, AS PER PLAN						
0070	2402-0425030	35.000 CY	25.00000	875.00			
	GRANULAR BACKFILL						
0080	2402-2720000	1300.000 CY	15.00000	19500.00			
	EXCAVATION, CLASS 20						
0090	2415-2110810	106.000 LF	1600.00000	169600.00			
	PRECAST CONCRETE BOX CULVERT, 8 FT. X 10 FT.						
0100	2415-2200810	2.000 EACH	37500.00000	75000.00			
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 10 FT.						
0110	2533-4980005	LUMP	25000.00000	25000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	294,975.00	\$		\$

SECTION 0003	ROADWAY ITEMS						
0120	2102-0425070	152.000 TON	28.00000	4256.00			
	SPECIAL BACKFILL						
0130	2102-2625000	146.000 CY	25.00000	3650.00			
	EMBANKMENT-IN-PLACE						
0140	2102-2710070	151.000 CY	15.00000	2265.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 76-0073-009

Primary County: POCAHONTAS

			(7) K.055		()		()	
			K & L CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	100.00000	1000.00				
0160	2102-2713090 EXCAVATION, CLASS 13, WASTE	10.000 CY	25.00000	250.00				
0170	2102-4560000 LOCATING TILE LINES	2.000 STA	250.00000	500.00				
0180	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	160.000 CY	20.00000	3200.00				
0190	2105-8425005 TOPSOIL, FURNISH AND SPREAD	25.000 CY	30.00000	750.00				
0200	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	35.000 CY	10.00000	350.00				
0210	2121-7425020 GRANULAR SHOULDERS, TYPE B	79.200 TON	30.00000	2376.00				
0220	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.200 STA	350.00000	420.00				
0230	2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	192.900 SY	100.00000	19290.00				
0240	2402-0425040 FLOODED BACKFILL	72.600 CY	65.00000	4719.00				
0250	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	4500.00000	4500.00				
0260	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20.000 LF	20.00000	400.00				
0270	2502-8221304 SUBDRAIN OUTLET, DR-304	1.000 EACH	250.00000	250.00				
0280	2507-3250005 ENGINEERING FABRIC	250.000 SY	3.00000	750.00				
0290	2507-6800061 REVTMENT, CLASS E	250.000 TON	50.00000	12500.00				
0300	2510-6745850 REMOVAL OF PAVEMENT	192.900 SY	25.00000	4822.50				
0310	2518-6910000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00				
0320	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1391.360 STA	10.00000	13913.60				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 010
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 76-0073-009

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(7) K.055		()		()
			K & L CONSTRUCTION, INC.				
0330 2527-9263137	4.000	EACH	200.00000	800.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0340 2527-9263180	2.880	STA	135.00000	388.80			
PAVEMENT MARKINGS REMOVED							
0350 2527-9263190	4.000	EACH	165.00000	660.00			
SYMBOLS AND LEGENDS REMOVED							
0360 2528-8445110		LUMP	2500.00000	2500.00			
TRAFFIC CONTROL							
0370 2602-0000020	256.300	LF	4.00000	1025.20			
SILT FENCE							
0380 2602-0000071	256.300	LF	1.00000	256.30			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0390 2602-0000101	25.600	LF	1.00000	25.60			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0400 2602-0000312	800.000	LF	8.00000	6400.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0410 2602-0000350	800.000	LF	0.65000	520.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0420 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0430 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
			\$	94,738.00	\$		\$

CONTRACT TOTALS			\$	389,713.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 011 1

Bid Order: 011 Contract ID: 82-C082-055
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/10/15

Primary County: SCOTT
Established DBE Goal: 4.00 %

Project: BROS-C082(55)--8J-82
Work Type: BRIDGE REPLACEMENT - CCS
County: SCOTT Prj Awd Amt: \$329,888.38
Route: 260TH AVE
Location: OVER LOST CREEK, SECTION 28 AND 29, T-80N,
R-5E

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 329,888.38	100.00 %
2	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 487,798.40	147.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 011
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 82-C082-055

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SC320		(2) BR101		()	
		SCHROEDER, JIM CONSTRUCTION,		BRANDT CONST. CO. & SUBSID			

SECTION 0001	ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2104-2710020	392.000	CY	6.00000	2352.00	12.50000	4900.00	
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625		LUMP	20000.00000	20000.00	19500.00000	19500.00	
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	48.000	CY	35.00000	1680.00	20.25000	972.00	
EXCAVATION, CLASS 20							
0040 2403-0100010	198.500	CY	445.00000	88332.50	950.00000	188575.00	
STRUCTURAL CONCRETE (BRIDGE)							
0050 2404-7775000	3116.000	LB	0.80000	2492.80	1.20000	3739.20	
REINFORCING STEEL							
0060 2404-7775005	49099.000	LB	0.92000	45171.08	1.05000	51553.95	
REINFORCING STEEL, EPOXY COATED							
0070 2414-6424124	202.000	LF	70.00000	14140.00	81.50000	16463.00	
CONCRETE OPEN RAILING, TL-4							
0080 2501-0201042	2315.000	LF	30.50000	70607.50	34.00000	78710.00	
PILES, STEEL, HP 10 X 42							
0090 2501-5478042	376.000	LF	88.00000	33088.00	150.00000	56400.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0100 2507-3250005	373.000	SY	3.00000	1119.00	2.50000	932.50	
ENGINEERING FABRIC							
0110 2507-6800061	237.000	TON	37.00000	8769.00	48.25000	11435.25	
REVTMENT, CLASS E							
0120 2528-8445110		LUMP	1000.00000	1000.00	1150.00000	1150.00	
TRAFFIC CONTROL							
0130 2533-4980005		LUMP	26000.00000	26000.00	30000.00000	30000.00	
MOBILIZATION							
SECTION TOTALS			\$	314,751.88	\$	464,330.90	\$

SECTION 0002	ROADWAY ITEMS						
0140 2102-2710070	392.000	CY	8.00000	3136.00	11.25000	4410.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0150 2312-8260051	453.000	TON	20.50000	9286.50	33.50000	15175.50	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0160 2518-6910000	2.000	EACH	240.00000	480.00	275.00000	550.00	
SAFETY CLOSURE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 011
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 82-C082-055

Primary County: SCOTT

			(1) SC320		(2) BR101		()	
			SCHROEDER, JIM CONSTRUCTION,		BRANDT CONST. CO. & SUBSID			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00		
0180 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	2800.00000	1400.00	3150.00000	1575.00		
0190 2602-0000020	SILT FENCE	192.000 LF	2.00000	384.00	2.25000	432.00		
0200 2602-0000050	SILT BASINS	1.000 EACH	100.00000	100.00	975.00000	975.00		
SECTION TOTALS			\$	15,136.50	\$	23,467.50	\$	
CONTRACT TOTALS			\$	329,888.38	\$	487,798.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 012 1

Bid Order: 012 Contract ID: 90-0347-137-A
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
 Contract Period: 120 WORK DAYS Late Start Date: 04/11/16

Primary County: WAPELLO
 Established DBE Goal: 4.00 %

Project: BRF-034-7(137)--38-90
 Work Type: BRIDGE AND APPROACHES - PPCB
 County: WAPELLO Prj Awd Amt: \$1,919,978.37
 Route: U.S. 34
 Location: OVER BEAR CREEK 3.6 MILES W. OF US 63

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,919,978.37	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,999,323.21	104.13 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,034,471.90	105.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 012
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 90-0347-137-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
SECTION 0001	DESIGN NO. 0116; 151'-4 X 44'	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2104-2710020	1094.000 CY	7.10000	7767.40	6.90000	7548.60	6.90000	7548.60
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	LUMP	44500.00000	44500.00	40000.00000	40000.00	75000.00000	75000.00
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	201.000 CY	40.00000	8040.00	30.00000	6030.00	30.00000	6030.00
EXCAVATION, CLASS 20							
0040 2402-2721000	340.000 CY	194.00000	65960.00	180.00000	61200.00	250.00000	85000.00
EXCAVATION, CLASS 21							
0050 2402-2722000	271.000 CY	194.00000	52574.00	180.00000	48780.00	300.00000	81300.00
EXCAVATION, CLASS 22							
0060 2403-0100010	566.100 CY	543.00000	307392.30	600.00000	339660.00	555.00000	314185.50
STRUCTURAL CONCRETE (BRIDGE)							
0070 2404-7775000	35480.000 LB	1.00000	35480.00	0.86000	30512.80	1.00000	35480.00
REINFORCING STEEL							
0080 2404-7775005	72022.000 LB	0.96000	69141.12	1.03000	74182.66	0.94000	67700.68
REINFORCING STEEL, EPOXY COATED							
0090 2407-0551146	14.000 EACH	7300.00000	102200.00	6900.00000	96600.00	7000.00000	98000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46							
0100 2407-0551155	7.000 EACH	9400.00000	65800.00	8500.00000	59500.00	9000.00000	63000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55							
0110 2408-7800000	6943.000 LB	3.35000	23259.05	3.25000	22564.75	3.05000	21176.15
STRUCTURAL STEEL							
0120 2414-6424110	337.600 LF	60.00000	20256.00	65.00000	21944.00	75.00000	25320.00
CONCRETE BARRIER RAILING							
0130 2501-0201057	680.000 LF	40.00000	27200.00	48.00000	32640.00	43.00000	29240.00
PILES, STEEL, HP 10 X 57							
0140 2501-6335010	160.000 LF	42.00000	6720.00	33.00000	5280.00	45.00000	7200.00
PREBORED HOLES							
0150 2507-3250005	2247.000 SY	2.40000	5392.80	2.30000	5168.10	2.30000	5168.10
ENGINEERING FABRIC							
0160 2507-6800061	2212.000 TON	36.50000	80738.00	35.40000	78304.80	35.40000	78304.80
REVTMENT, CLASS E							
0170 2507-8029000	16.400 TON	31.00000	508.40	50.00000	820.00	50.00000	820.00
EROSION STONE							
0180 2533-4980005	LUMP	80000.00000	80000.00	170000.00000	170000.00	95000.00000	95000.00
MOBILIZATION							
SECTION TOTALS		\$	1,002,929.07	\$	1,100,735.71	\$	1,095,473.83

SECTION 0002	DESIGN NO. 0216; 119'-2 X 32'-8	STEEL I-BEAM DETOUR BRIDGE					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 90-0347-137-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	40.00000	4400.00	35.00000	3850.00	30.00000	3300.00
0200 2408-7800000 STRUCTURAL STEEL	354.000	LB	9.00000	3186.00	10.00000	3540.00	15.00000	5310.00
0210 2409-4200001 MISCELLANEOUS HARDWARE	384.000	LB	10.00000	3840.00	10.00000	3840.00	20.00000	7680.00
0220 2409-4600001 UNTREATED TIMBER AND LUMBER	4.040	MFBM	4600.00000	18584.00	8500.00000	34340.00	10000.00000	40400.00
0230 2499-0700008 ERECT DETOUR BRIDGE UNITS		LUMP	80000.00000	80000.00	40000.00000	40000.00	20000.00000	20000.00
0240 2499-0700009 HAUL DETOUR BRIDGE UNITS		LUMP	35000.00000	35000.00	26000.00000	26000.00	20000.00000	20000.00
0250 2501-0201042 PILES, STEEL, HP 10 X 42	1440.000	LF	33.00000	47520.00	42.00000	60480.00	40.00000	57600.00
0260 2507-6800061 REVTMENT, CLASS E	174.000	TON	35.00000	6090.00	35.40000	6159.60	45.00000	7830.00
SECTION TOTALS			\$	198,620.00	\$	178,209.60	\$	162,120.00
SECTION 0003 ROADWAY ITEMS								
0270 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	7900.00000	9480.00	7600.00000	9120.00	7600.00000	9120.00
0280 2102-0425070 SPECIAL BACKFILL	1534.600	TON	19.00000	29157.40	19.85000	30461.81	19.85000	30461.81
0290 2102-2625000 EMBANKMENT-IN-PLACE	10903.000	CY	9.25000	100852.75	8.90000	97036.70	8.90000	97036.70
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2512.000	CY	7.10000	17835.20	6.80000	17081.60	6.80000	17081.60
0310 2102-2710090 EXCAVATION, CLASS 10, WASTE	9265.000	CY	5.75000	53273.75	5.50000	50957.50	5.50000	50957.50
0320 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	80.00000	1600.00	80.00000	1600.00	80.00000	1600.00
0330 2102-4560000 LOCATING TILE LINES	18.500	STA	200.00000	3700.00	200.00000	3700.00	200.00000	3700.00
0340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3514.000	CY	5.75000	20205.50	5.50000	19327.00	5.50000	19327.00
0350 2121-7425010 GRANULAR SHOULDERS, TYPE A	128.800	TON	23.75000	3059.00	30.00000	3864.00	30.00000	3864.00
0360 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	67.400	SY	192.00000	12940.80	100.00000	6740.00	235.00000	15839.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 90-0347-137-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	599.700	SY	54.00000	32383.80	51.00000	30584.70	51.00000	30584.70
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	33.100	STA	215.00000	7116.50	205.00000	6785.50	205.00000	6785.50
0390 2301-0690200 BRIDGE APPROACH, RK-20	597.600	SY	193.00000	115336.80	170.00000	101592.00	235.00000	140436.00
0400 2304-0100000 DETOUR PAVEMENT	3118.900	SY	45.00000	140350.50	58.65000	182923.49	58.65000	182923.49
0410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1098.200	SY	4.00000	4392.80	2.75000	3020.05	3.14000	3448.35
0420 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	15.000	LF	31.00000	465.00	30.00000	450.00	30.00000	450.00
0430 2502-8220196 SUBDRAIN OUTLET, RF-19E	3.000	EACH	520.00000	1560.00	500.00000	1500.00	500.00000	1500.00
0440 2503-0500390 BRIDGE END DRAIN, RF-39	2.000	EACH	2600.00000	5200.00	3500.00000	7000.00	40.00000	80.00
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	7.75000	1937.50	6.00000	1500.00	14.00000	3500.00
0460 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	16.00000	2600.00	16.00000	2600.00	16.00000	2600.00
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1565.00000	6260.00	1565.00000	6260.00
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	175.00000	700.00	175.00000	700.00
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1920.00000	7680.00	1850.00000	7400.00	1850.00000	7400.00
0500 2510-6745850 REMOVAL OF PAVEMENT	3814.000	SY	9.00000	34326.00	8.75000	33372.50	9.13000	34821.82
0510 2518-6910000 SAFETY CLOSURE	8.000	EACH	200.00000	1600.00	175.00000	1400.00	175.00000	1400.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	7800.00000	7800.00	4500.00000	4500.00	15000.00000	15000.00
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	7600.00000	7600.00	6300.00000	6300.00	6300.00000	6300.00
0540 2527-8400065 TEMPORARY DELINEATORS	44.000	EACH	41.60000	1830.40	40.00000	1760.00	40.00000	1760.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	97.030	STA	35.00000	3396.05	35.00000	3396.05	35.00000	3396.05

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Contract ID: 90-0347-137-A

Primary County: WAPELLO

			(1) HE420		(2) GO020		(3) IO081	
			HERBERGER CONSTR. CO., INC.		GODBERSEN-SMITH CONSTRUCTION		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	11.530 STA	120.00000	1383.60	120.00000	1383.60	120.00000	1383.60
0570	2527-9263180 PAVEMENT MARKINGS REMOVED	38.380 STA	25.00000	959.50	25.00000	959.50	25.00000	959.50
0580	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	550.000 LF	13.00000	7150.00	12.50000	6875.00	12.50000	6875.00
0590	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	5200.00000	10400.00	5000.00000	10000.00	5000.00000	10000.00
0600	2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00	7000.00000	7000.00	7000.00000	7000.00
0610	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0620	2528-8445115 PILOT CARS	2.000 EACH	515.00000	1030.00	515.00000	1030.00	515.00000	1030.00
0630	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.200 STA	350.00000	2520.00	350.00000	2520.00	350.00000	2520.00
0640	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	7.900 GAL	150.00000	1185.00	150.00000	1185.00	150.00000	1185.00
0650	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	930.00000	1860.00	900.00000	1800.00	900.00000	1800.00
0660	2601-2633100 MOWING	5.000 ACRE	100.00000	500.00	100.00000	500.00	100.00000	500.00
0670	2601-2634100 MULCHING	2.500 ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0680	2601-2636015 NATIVE GRASS SEEDING	2.500 ACRE	3120.00000	7800.00	3000.00000	7500.00	3000.00000	7500.00
0690	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500 ACRE	500.00000	1250.00	400.00000	1000.00	500.00000	1250.00
0700	2602-0000020 SILT FENCE	2275.000 LF	1.75000	3981.25	1.75000	3981.25	1.75000	3981.25
0710	2602-0000030 SILT FENCE FOR DITCH CHECKS	552.000 LF	2.00000	1104.00	1.85000	1021.20	2.00000	1104.00
0720	2602-0000050 SILT BASINS	4.000 EACH	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0730	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1413.500 LF	1.00000	1413.50	0.50000	706.75	1.00000	1413.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 90-0347-137-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	282.700 LF	1.00000	282.70	1.00000	282.70	1.00000	282.70
0760 2602-0000212 FLOATING SILT CURTAIN (HANGING)	550.000 LF	26.00000	14300.00	24.00000	13200.00	25.00000	13750.00
0770 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	275.000 LF	10.00000	2750.00	8.00000	2200.00	10.00000	2750.00
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.40000	1360.00	4.00000	1600.00	3.40000	1360.00
0790 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.00000	1600.00	4.50000	1800.00	4.00000	1600.00
0800 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.25000	200.00	1.00000	800.00	0.25000	200.00
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0820 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	718,429.30	\$	720,377.90	\$	776,878.07
CONTRACT TOTALS		\$	1,919,978.37	\$	1,999,323.21	\$	2,034,471.90

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
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Bid Order: 013 Contract ID: 96-C096-125
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Primary County: WINNESHIEK
Established DBE Goal: 4.00 %

Project: BROS-C096(125)--5F-96
Work Type: BRIDGE REPLACEMENT - CCS
County: WINNESHIEK Prj Awd Amt: \$493,570.80
Route: 111TH AVE
Location: BR#7, 111TH AVE.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 493,570.80	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 500,795.96	101.46 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 527,700.00	106.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 96-C096-125

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) K.140 K CONSTRUCTION INC.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	7500.00000	6750.00	7500.00000	6750.00	5000.00000	4500.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	818.000	CY	9.00000	7362.00	8.85000	7239.30	10.00000	8180.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	519.000	CY	5.00000	2595.00	4.95000	2569.05	10.00000	5190.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	88.000	CY	5.00000	440.00	20.00000	1760.00	10.00000	880.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	282.000	CY	5.00000	1410.00	4.95000	1395.90	15.00000	4230.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	340.000	TON	17.50000	5950.00	13.95000	4743.00	15.00000	5100.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	53000.00000	53000.00	45000.00000	45000.00
0080 2402-2720000 EXCAVATION, CLASS 20	536.000	CY	17.00000	9112.00	14.00000	7504.00	30.00000	16080.00
0090 2402-2721000 EXCAVATION, CLASS 21	177.000	CY	125.00000	22125.00	28.00000	4956.00	45.00000	7965.00
0100 2402-2722000 EXCAVATION, CLASS 22	15.000	CY	200.00000	3000.00	250.00000	3750.00	300.00000	4500.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	197.300	CY	575.00000	113447.50	615.00000	121339.50	600.00000	118380.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	50279.000	LB	1.20000	60334.80	0.89000	44748.31	1.25000	62848.75
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	60.00000	13320.00	100.00000	22200.00	65.00000	14430.00
0140 2501-0201042 PILES, STEEL, HP 10 X 42	250.000	LF	35.00000	8750.00	43.00000	10750.00	50.00000	12500.00
0150 2501-0201253 PILES, STEEL, HP 12 X 53	480.000	LF	45.00000	21600.00	48.00000	23040.00	55.00000	26400.00
0160 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	350.000	LF	150.00000	52500.00	100.00000	35000.00	200.00000	70000.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1600.00000	6400.00	1600.00000	6400.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	190.00000	760.00	190.00000	760.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Contract ID: 96-C096-125

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) K.140 K CONSTRUCTION INC.		(3) MI900 MINNOWA CONSTR., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021701	4.000	EACH	2000.00000	8000.00	1885.00000	7540.00	1885.00000
STEEL BEAM GUARDRAIL FLARED END TERMINA							7540.00
0200 2507-3250005	711.000	SY	2.00000	1422.00	3.00000	2133.00	2133.00
ENGINEERING FABRIC							
0210 2507-6800061	1152.000	TON	22.50000	25920.00	18.95000	21830.40	34560.00
REVTMENT, CLASS E							
0220 2518-6910000	4.000	EACH	120.00000	480.00	100.00000	400.00	500.00
SAFETY CLOSURE							
0230 2519-3280000	1175.000	LF	5.00000	5875.00	15.00000	17625.00	9400.00
FENCE, FIELD							
0240 2519-3300400	21.000	EACH	225.00000	4725.00	160.00000	3360.00	5250.00
FIELD FENCE BRACE PANELS							
0250 2528-8445110		LUMP	2000.00000	2000.00	2350.00000	2350.00	2132.75
TRAFFIC CONTROL							
0260 2533-4980005		LUMP	75000.00000	75000.00	83000.00000	83000.00	47703.50
MOBILIZATION							
0270 2601-2634100	0.800	ACRE	700.00000	560.00	700.00000	560.00	560.00
MULCHING							
0280 2601-2636043	0.800	ACRE	2000.00000	1600.00	2000.00000	1600.00	3000.00000
SEEDING AND FERTILIZING (RURAL)							
0290 2602-0000020	415.000	LF	3.50000	1452.50	3.50000	1452.50	1245.00
SILT FENCE							
0300 2602-0000030	108.000	LF	5.00000	540.00	5.00000	540.00	432.00
SILT FENCE FOR DITCH CHECKS							
0310 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 493,570.80		\$ 500,795.96		\$ 527,700.00
CONTRACT TOTALS			\$ 493,570.80		\$ 500,795.96		\$ 527,700.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 101 1

Bid Order: 101 Contract ID: 07-8155-728
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DOLAN, MIKE CONCRETE & MASONRY, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 07/06/15

Primary County: BLACK HAWK
 No Established DBE Goal

Project: SRTS-U-8155(728)--8U-07
 Work Type: PCC SIDEWALK/TRAIL
 County: BLACK HAWK Prj Awd Amt: \$67,494.55
 Route: MOBILE STREET
 Location: IN THE CITY OF WATERLOO, SIDEWALK SECTIONS
 ON QUINCY ST, ASH ST, AND BEECH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO030 MIKE DOLAN CONCRETE & MASONRY, INC.	\$ 67,494.55	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 84,880.50	125.75 %
3	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 85,878.84	127.23 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 119,233.25	176.65 %
5	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 152,913.00	226.55 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 101 2

Bid Order: 101
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-8155-728

Primary County: BLACK HAWK

		(1) DO030		(2) BO413		(3) CU100		
		DOLAN, MIKE CONCRETE & MASON		BOULDER CONTRACTING, LLC.		CUNNINGHAM, K CONST. CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	120.000 UNIT	70.00000	8400.00	24.00000	2880.00	30.00000	3600.00
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	108.900 CY	30.00000	3267.00	30.00000	3267.00	64.92000	7069.79
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	328.800 CY	25.00000	8220.00	65.00000	21372.00	48.69000	16009.27
0040	2213-6745500 REMOVAL OF CURE	1.350 STA	1200.00000	1620.00	1300.00000	1755.00	837.04000	1130.00
0050	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	2.000 TON	40.00000	80.00	100.00000	200.00	140.00000	280.00
0060	2511-6745900 REMOVAL OF SIDEWALK	142.900 SY	18.00000	2572.20	14.00000	2000.60	8.66000	1237.51
0070	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	379.800 SY	45.00000	17091.00	50.00000	18990.00	40.90000	15533.82
0080	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	26.600 SY	54.00000	1436.40	55.00000	1463.00	89.00000	2367.40
0090	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	73.700 SY	58.50000	4311.45	60.00000	4422.00	91.35000	6732.50
0100	2511-7528101 DETECTABLE WARNINGS	116.000 SF	25.00000	2900.00	30.00000	3480.00	34.00000	3944.00
0110	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	135.300 LF	20.00000	2706.00	30.00000	4059.00	38.00000	5141.40
0120	2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	20.700 SY	54.00000	1117.80	47.00000	972.90	54.00000	1117.80
0130	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	67.400 SY	58.50000	3942.90	55.00000	3707.00	55.00000	3707.00
0140	2515-6745600 REMOVAL OF PAVED DRIVEWAY	88.100 SY	18.00000	1585.80	20.00000	1762.00	7.45000	656.35
0150	2518-6910000 SAFETY CLOSURE	15.000 EACH	55.00000	825.00	51.00000	765.00	50.00000	750.00
0160	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	11.000 LF	11.00000	121.00	12.50000	137.50	12.00000	132.00
0170	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	15.000 SF	20.00000	300.00	30.50000	457.50	30.00000	450.00
0180	2526-8285000 CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	2900.00000	2900.00	2850.00000	2850.00
0190	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 101
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-8155-728

Primary County: BLACK HAWK

		(1) DO030		(2) BO413		(3) CU100		
		DOLAN, MIKE CONCRETE & MASON		BOULDER CONTRACTING, LLC.		CUNNINGHAM, K CONST. CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	2533-4980005	LUMP	500.00000	500.00	3500.00000	3500.00	7000.00000	7000.00
	MOBILIZATION							
0210	2601-2634150	0.100 ACRE	10890.00000	1089.00	10500.00000	1050.00	10000.00000	1000.00
	MULCHING, WOOD CELLULOSE FIBER							
0220	2601-2636044	0.100 ACRE	10890.00000	1089.00	30000.00000	3000.00	29500.00000	2950.00
	SEEDING AND FERTILIZING (URBAN)							
0230	2602-0000306	40.000 LF	7.00000	280.00	10.75000	430.00	10.50000	420.00
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 6 IN. DIA.							
0240	2602-0000350	40.000 LF	1.00000	40.00	7.75000	310.00	7.50000	300.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT							
	CONTROL DEVICE							
	SECTION TOTALS		\$	67,494.55	\$	84,880.50	\$	85,878.84
CONTRACT TOTALS			\$	67,494.55	\$	84,880.50	\$	85,878.84

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 101 4

Bid Order: 101
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-8155-728

Primary County: BLACK HAWK

		(4) VI035		(5) AB112		()	
		VIETH CONSTRUCTION CORP.		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIDEWALK ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	120.000 UNIT	50.00000	6000.00	55.00000	6600.00	
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	108.900 CY	240.00000	26136.00	50.00000	5445.00	
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	328.800 CY	37.00000	12165.60	50.00000	16440.00	
0040	2213-6745500 REMOVAL OF CURE	1.350 STA	3650.00000	4927.50	2500.00000	3375.00	
0050	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	2.000 TON	450.00000	900.00	150.00000	300.00	
0060	2511-6745900 REMOVAL OF SIDEWALK	142.900 SY	30.00000	4287.00	25.00000	3572.50	
0070	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	379.800 SY	60.00000	22788.00	90.00000	34182.00	
0080	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	26.600 SY	65.00000	1729.00	190.00000	5054.00	
0090	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	73.700 SY	70.00000	5159.00	210.00000	15477.00	
0100	2511-7528101 DETECTABLE WARNINGS	116.000 SF	29.00000	3364.00	55.00000	6380.00	
0110	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	135.300 LF	24.50000	3314.85	60.00000	8118.00	
0120	2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	20.700 SY	65.00000	1345.50	150.00000	3105.00	
0130	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	67.400 SY	70.00000	4718.00	150.00000	10110.00	
0140	2515-6745600 REMOVAL OF PAVED DRIVEWAY	88.100 SY	18.00000	1585.80	25.00000	2202.50	
0150	2518-6910000 SAFETY CLOSURE	15.000 EACH	55.00000	825.00	50.00000	750.00	
0160	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	11.000 LF	13.00000	143.00	12.00000	132.00	
0170	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	15.000 SF	33.00000	495.00	30.00000	450.00	
0180	2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	5000.00000	5000.00	
0190	2528-8445110 TRAFFIC CONTROL	LUMP	1650.00000	1650.00	1500.00000	1500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 101 5

Bid Order: 101
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-8155-728

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) VI035 VIETH CONSTRUCTION CORP.		(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()	
0200 2533-4980005 MOBILIZATION	LUMP	11500.00000	11500.00	20000.00000	20000.00		
0210 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.100 ACRE	7700.00000	770.00	10000.00000	1000.00		
0220 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	7700.00000	770.00	30000.00000	3000.00		
0230 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	40.000 LF	11.00000	440.00	10.50000	420.00		
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	40.000 LF	5.50000	220.00	7.50000	300.00		
SECTION TOTALS		\$	119,233.25	\$	152,913.00	\$	
CONTRACT TOTALS		\$	119,233.25	\$	152,913.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15

Page: 102 1

Bid Order: 102 Contract ID: 27-0351-154
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
 Contract Period: 120 WORK DAYS Late Start Date: 06/22/15

Primary County: DECATUR
 Established DBE Goal: 3.00 %

Project: IMX-035-1(154)0--02-27
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: DECATUR Prj Awd Amt: \$11,478,761.19
 Route: I-35
 Location: MISSOURI STATE LINE TO S OF THE DECATUR CO
 REST AREA (SBL)

Project: IMN-035-1(156)0--0E-27
 Work Type: TRAFFIC SIGNS
 County: DECATUR Prj Awd Amt: \$144,292.00
 Route: I-35
 Location: MISSOURI STATE LINE TO S OF THE DECATUR CO
 REST AREA (SBL)

 FLYNN COMPANY, INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 11,623,053.19	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 12,615,042.80	108.53 %
3	MA225 MANATT'S, INC.	\$ 12,986,482.12	111.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 102 2

Bid Order: 102
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 27-0351-154

Primary County: DECATUR

		(1) FL120		(2) CR334		(3) MA225		
		FLYNN COMPANY, INC.		CROELL AND SUBSIDIARY		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS		IMX-035-1(154)0--02-27						
0010	2102-0425071 SPECIAL BACKFILL	62127.000 CY	9.20000	571568.40	9.20000	571568.40	571568.40	
0020	2102-2625000 EMBANKMENT-IN-PLACE	624.100 CY	12.00000	7489.20	12.00000	7489.20	7489.20	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17004.000 CY	3.20000	54412.80	3.20000	54412.80	54412.80	
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	117508.000 CY	5.10000	599290.80	5.10000	599290.80	599290.80	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	100.00000	2500.00	100.00000	2500.00	2500.00	
0060	2102-2713090 EXCAVATION, CLASS 13, WASTE	90720.000 CY	6.70000	607824.00	6.70000	607824.00	612360.00	
0070	2105-8425011 TOPSOIL, SPREAD	16217.000 CY	3.40000	55137.80	3.40000	55137.80	55137.80	
0080	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	17882.000 CY	3.20000	57222.40	3.20000	57222.40	57222.40	
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	13080.000 CY	0.90000	11772.00	0.90000	11772.00	11772.00	
0100	2111-8174100 GRANULAR SUBBASE	111883.000 SY	6.10000	682486.30	6.10000	682486.30	682486.30	
0110	2121-7425010 GRANULAR SHOULDERS, TYPE A	898.000 TON	26.80000	24066.40	26.80000	24066.40	24066.40	
0120	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	82.200 SY	85.00000	6987.00	100.00000	8220.00	5343.00	
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	593.600 STA	80.00000	47488.00	80.00000	47488.00	47488.00	
0140	2125-2225050 RESHAPING DITCHES	0.900 STA	3500.00000	3150.00	3500.00000	3150.00	3150.00	
0150	2214-5145150 PAVEMENT SCARIFICATION	1156.000 SY	10.00000	11560.00	10.00000	11560.00	23120.00	
0160	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	394.900 SY	185.00000	73056.50	175.00000	69107.50	78980.00	
0170	2301-0690203 BRIDGE APPROACH, BR-203	544.400 SY	185.00000	100714.00	168.00000	91459.20	108880.00	
0180	2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	91504.000 SY	33.54000	3069044.16	39.28000	3594277.12	3568656.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 102
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	95.600	TON	360.00000	34416.00	360.00000	34416.00	500.00000	47800.00
0200 2303-0245828 ASPHALT BINDER, PG 58-28	5.800	TON	575.00000	3335.00	575.00000	3335.00	1000.00000	5800.00
0210 2304-0100000 DETOUR PAVEMENT	23977.000	SY	45.50000	1090953.50	36.50000	875160.50	67.25000	1612453.25
0220 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	95000.00000	95000.00	95000.00000	95000.00	95000.00000	95000.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	22.000	EACH	650.00000	14300.00	650.00000	14300.00	650.00000	14300.00
0250 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	96.000	LF	75.00000	7200.00	75.00000	7200.00	75.00000	7200.00
0260 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0270 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	495.000	LF	82.00000	40590.00	82.00000	40590.00	82.00000	40590.00
0290 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	14.000	EACH	1100.00000	15400.00	1100.00000	15400.00	1100.00000	15400.00
0300 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0310 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	3.000	EACH	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0320 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	1226.000	LF	26.00000	31876.00	26.00000	31876.00	26.00000	31876.00
0330 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	434.000	LF	35.00000	15190.00	35.00000	15190.00	35.00000	15190.00
0340 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	88.000	LF	48.00000	4224.00	48.00000	4224.00	48.00000	4224.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 102
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	33190.000	LF	6.86000	227683.40	7.35000	243946.50	6.86000	227683.40
0360 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	156.000	LF	35.00000	5460.00	35.00000	5460.00	35.00000	5460.00
0370 2502-8221304 SUBDRAIN OUTLET, DR-304	129.000	EACH	175.00000	22575.00	190.00000	24510.00	175.00000	22575.00
0380 2503-0500401 BRIDGE END DRAIN, DR-401	4.000	EACH	2000.00000	8000.00	4000.00000	16000.00	6000.00000	24000.00
0390 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	875.000	LF	6.00000	5250.00	4.00000	3500.00	6.00000	5250.00
0400 2505-4008130 REMOVAL OF CABLE GUARDRAIL	836.000	LF	6.00000	5016.00	3.00000	2508.00	6.00000	5016.00
0410 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	14.50000	10875.00	16.00000	12000.00	14.50000	10875.00
0420 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2200.00000	8800.00	1800.00000	7200.00	2200.00000	8800.00
0430 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	220.00000	880.00	250.00000	1000.00	220.00000	880.00
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2000.00000	8000.00	2200.00000	8800.00
0450 2505-6000111 HIGH TENSION CABLE GUARDRAIL	3100.700	LF	10.00000	31007.00	12.00000	37208.40	10.00000	31007.00
0460 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	20.000	EACH	2000.00000	40000.00	2200.00000	44000.00	2000.00000	40000.00
0470 2507-3250005 ENGINEERING FABRIC	37.300	SY	5.00000	186.50	5.00000	186.50	5.00000	186.50
0480 2507-8029000 EROSION STONE	36.400	TON	80.00000	2912.00	80.00000	2912.00	80.00000	2912.00
0490 2510-6745850 REMOVAL OF PAVEMENT	149638.000	SY	5.30000	793081.40	5.20000	778117.60	5.30000	793081.40
0500 2518-0470005 CROSSOVER BARRICADE	4.000	EACH	3400.00000	13600.00	3600.00000	14400.00	3400.00000	13600.00
0510 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00	75.00000	1275.00	100.00000	1700.00
0520 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	10000.00000	10000.00
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	33500.00000	33500.00	42000.00000	42000.00	40000.00000	40000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 102
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3379.390	STA	9.75000	32949.05	8.50000	28724.82	9.75000	32949.05
0550 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	87.000	STA	100.00000	8700.00	115.83000	10077.21	100.00000	8700.00
0560 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000	EACH	400.00000	3200.00	310.00000	2480.00	400.00000	3200.00
0570 2527-9263180 PAVEMENT MARKINGS REMOVED	1624.080	STA	11.00000	17864.88	9.46000	15363.80	11.00000	17864.88
0580 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	50.00000	400.00	100.00000	800.00	50.00000	400.00
0590 2528-4983200 MONITORING WITH INCIDENT RESPONSE	140.000	CDAY	940.00000	131600.00	925.00000	129500.00	940.00000	131600.00
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	612.500	LF	15.00000	9187.50	9.00000	5512.50	15.00000	9187.50
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	6500.00000	26000.00	6500.00000	26000.00	6500.00000	26000.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	49000.00000	49000.00	60000.00000	60000.00	49000.00000	49000.00
0630 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5735.000	LF	7.50000	43012.50	5.75000	32976.25	7.50000	43012.50
0640 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	95.00000	380.00	110.00000	440.00	110.00000	440.00
0650 2529-2242320 CT JOINT	2.000	EACH	130.00000	260.00	260.00000	520.00	260.00000	520.00
0660 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	540.000	SY	121.00000	65340.00	108.00000	58320.00	108.00000	58320.00
0670 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	37.000	EACH	119.00000	4403.00	120.00000	4440.00	120.00000	4440.00
0680 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00	777000.00000	777000.00	415000.00000	415000.00
0690 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	319.300	STA	21.50000	6864.95	27.00000	8621.10	27.00000	8621.10
0700 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1000.00000	1000.00	850.00000	850.00	1000.00000	1000.00
0710 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000	EACH	5000.00000	15000.00	3000.00000	9000.00	5000.00000	15000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 102
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0720 2599-9999009 ('LINEAR FEET' ITEM) CLEAN OUT RCB INLE	16.000	LF	60.00000	960.00	60.00000	960.00	60.00000	960.00
0730 2601-2634100 MULCHING	58.000	ACRE	700.00000	40600.00	700.00000	40600.00	700.00000	40600.00
0740 2601-2636015 NATIVE GRASS SEEDING	46.500	ACRE	1350.00000	62775.00	1350.00000	62775.00	1350.00000	62775.00
0750 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.500	ACRE	700.00000	8050.00	700.00000	8050.00	700.00000	8050.00
0760 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	476.000	SQ	10.50000	4998.00	10.50000	4998.00	10.50000	4998.00
0770 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	58.000	ACRE	225.00000	13050.00	225.00000	13050.00	225.00000	13050.00
0780 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	95.200	MGAL	60.00000	5712.00	60.00000	5712.00	60.00000	5712.00
0790 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0800 2602-0000020 SILT FENCE	10257.000	LF	1.50000	15385.50	1.50000	15385.50	1.50000	15385.50
0810 2602-0000030 SILT FENCE FOR DITCH CHECKS	23520.000	LF	1.60000	37632.00	1.60000	37632.00	1.60000	37632.00
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	23885.000	LF	0.10000	2388.50	0.10000	2388.50	0.10000	2388.50
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3378.000	LF	0.10000	337.80	0.10000	337.80	0.10000	337.80
0840 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2985.000	LF	3.25000	9701.25	3.25000	9701.25	3.25000	9701.25
0850 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	670.000	LF	3.95000	2646.50	3.95000	2646.50	3.95000	2646.50
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2924.000	LF	0.50000	1462.00	0.50000	1462.00	0.50000	1462.00
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
0880 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0881 2590-0000200	LUMP	48000.00000	48000.00	95000.00000	95000.00	100000.00000	100000.00
SECTION TOTALS		\$ 9,542,940.99		\$ 10,370,271.65		\$ 10,795,536.23	

SECTION 0002	ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (154)						
0890 2102-0425070	23316.800 TON	20.60000	480326.08	20.60000	480326.08	20.60000	480326.08
0900 2122-5190007	48684.100 SY	23.29000	1133852.69	26.74000	1301812.83	26.00000	1265786.60
0910 2548-0000200	303.100 STA	21.50000	6516.65	27.00000	8183.70	27.00000	8183.70
SECTION TOTALS		\$ 1,620,695.42		\$ 1,790,322.61		\$ 1,754,296.38	

SECTION 0003	ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (154)						
0920 2102-0425070	21685.200 TON						
0930 2122-5500080	48684.100 SY						
0940 2548-0000100	303.100 STA						
0950 2548-0000110	328.300 GAL						
SECTION TOTALS		\$		\$		\$	

SECTION 0004	LIGHTING ITEMS IMX-035-1 (154) 0--02-27						
0960 2401-6745356	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0970 2523-0000200	500.000 LF	15.00000	7500.00	15.00000	7500.00	15.00000	7500.00
0980 2523-0000310	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
0990 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
1000 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
1010 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	22,800.00	\$	23,300.00	\$	27,300.00

SECTION 0005	DESIGN NO. 0115; REPAIRS TO	A	192'-0 X 48' CONTINUOUS I-BEAM BRIDGE		IMX-035-1(154)0--02-27		
1020 2401-6750001 REMOVALS, AS PER PLAN	LUMP	6335.00000	6335.00	6335.00000	6335.00	6335.00000	6335.00
1030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.900 CY	1035.95000	12327.81	1036.00000	12328.40	1100.00000	13090.00
1040 2404-7775005 REINFORCING STEEL, EPOXY COATED	1480.000 LB	2.22000	3285.60	2.22000	3285.60	2.25000	3330.00
1050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	65.000 LF	190.65000	12392.25	191.00000	12415.00	191.00000	12415.00
1060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	65.000 LF	29.60000	1924.00	30.00000	1950.00	29.60000	1924.00
SECTION TOTALS		\$	36,264.66	\$	36,314.00	\$	37,094.00

SECTION 0006	DESIGN NO. 0215; REPAIRS TO	A	135'-0 X 40' CONTINUOUS I-BEAM BRIDGE		IMX-035-1(154)0--02-27		
1070 2401-6750001 REMOVALS, AS PER PLAN	LUMP	6335.00000	6335.00	6335.00000	6335.00	6335.00000	6335.00
1080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	8.500 CY	1380.65000	11735.53	1381.00000	11738.50	1400.00000	11900.00
1090 2404-7775005 REINFORCING STEEL, EPOXY COATED	1182.000 LB	2.22000	2624.04	2.22000	2624.04	2.25000	2659.50
1100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	49.000 LF	196.05000	9606.45	196.00000	9604.00	196.00000	9604.00
1110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	49.000 LF	35.90000	1759.10	36.00000	1764.00	35.90000	1759.10
SECTION TOTALS		\$	32,060.12	\$	32,065.54	\$	32,257.60

SECTION 0007	PAYMENT ADJUSTMENT INCENTIVE ITEMS		IMX-035-1(154)0--02-27				
1120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	82000.000 EACH	1.00000	82000.00	1.00000	82000.00	1.00000	82000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1130 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	74000.000	EACH	1.00000	74000.00	1.00000	74000.00	1.00000	74000.00
1140 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	68000.000	EACH	1.00000	68000.00	1.00000	68000.00	1.00000	68000.00
SECTION TOTALS			\$	224,000.00	\$	224,000.00	\$	224,000.00
SECTION 0008 TRAFFIC SIGN ITEMS			IMN-035-1(156)0-0E-27					
1150 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	17.000	EACH	400.00000	6800.00	400.00000	6800.00	407.00000	6919.00
1160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	350.00000	700.00	350.00000	700.00	129.00000	258.00
1170 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000	EACH	100.00000	800.00	100.00000	800.00	65.00000	520.00
1180 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	8.000	EACH	275.00000	2200.00	275.00000	2200.00	215.00000	1720.00
1190 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000	EACH	1300.00000	10400.00	1300.00000	10400.00	756.00000	6048.00
1200 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	14.000	EACH	1400.00000	19600.00	1400.00000	19600.00	865.00000	12110.00
1210 2524-9089100 DELINEATOR, RIGID - TYPE I	29.000	EACH	76.00000	2204.00	55.00000	1595.00	69.00000	2001.00
1220 2524-9089110 DELINEATOR, RIGID - TYPE IA	104.000	EACH	78.00000	8112.00	55.00000	5720.00	78.00000	8112.00
1230 2524-9089200 DELINEATOR, RIGID - TYPE II	18.000	EACH	79.00000	1422.00	55.00000	990.00	79.00000	1422.00
1240 2524-9210000 MILEPOST MARKERS	5.000	EACH	150.00000	750.00	100.00000	500.00	153.89000	769.45
1250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	249.000	LF	15.00000	3735.00	15.00000	3735.00	9.15000	2278.35
1260 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000	EACH	250.00000	500.00	250.00000	500.00	222.88000	445.76

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 102
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 27-0351-154

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1270 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	15.000 EACH	350.00000	5250.00	350.00000	5250.00	391.03000	5865.45
1280 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.500 LF	42.00000	819.00	42.00000	819.00	42.53000	829.34
1290 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	133.000 LF	51.00000	6783.00	51.00000	6783.00	52.43000	6973.19
1300 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	363.000 LF	54.00000	19602.00	54.00000	19602.00	53.71000	19496.73
1310 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	6.000 EACH	200.00000	1200.00	200.00000	1200.00	226.39000	1358.34
1320 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	212.000 SF	20.00000	4240.00	20.00000	4240.00	12.80000	2713.60
1330 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1235.000 SF	25.00000	30875.00	25.00000	30875.00	16.42000	20278.70
1340 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
1350 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	4600.00000	4600.00
1360 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATORS AND MILEPOSTS	156.000 EACH	50.00000	7800.00	35.00000	5460.00	40.25000	6279.00
SECTION TOTALS		\$	144,292.00	\$	138,769.00	\$	115,997.91
CONTRACT TOTALS		\$	11,623,053.19	\$	12,615,042.80	\$	12,986,482.12

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15

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Bid Order: 103 Contract ID: 28-0209-203
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STEGER CONSTRUCTION, INC.
 Contract Period: 240 WORK DAYS Late Start Date: 06/15/15

Primary County: DELAWARE
 Established DBE Goal: 4.00 %

Project: NHSN-020-8(52)--2R-28
 Work Type: SALVAGE AND REMOVAL
 County: DELAWARE Prj Awd Amt: \$168,280.00
 Route: U.S. 20
 Location: 2193 332ND AVE, PARCEL1, 3332 HWY 20, PARCEL
 4, 2195 332ND AVE, PARCEL 5 AND 2194 332ND
 AVE, PARCEL 8,.
 Project: NHSX-020-9(204)--3H-28
 Work Type: BRIDGE NEW - PPCB
 County: DELAWARE Prj Awd Amt: \$1,551,547.43
 Route: U.S. 20
 Location: 330TH/332ND AVE. OVER US 20
 IN DYERSVILLE

Project: NHSX-020-9(203)--3H-28
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: DELAWARE Prj Awd Amt: \$7,921,211.70
 Route: U.S. 20
 Location: DYERSVILLE INTERCHANGE BETWEEN 330TH AVE AND
 332ND AVE
 Project: NHSX-020-9(205)--3H-28
 Work Type: TRAFFIC SIGNS
 County: DELAWARE Prj Awd Amt: \$356,295.51
 Route: U.S. 20
 Location: W OF 320TH AVE TO 1.6 MI E OF IA 136 IN
 DYERSVILLE

 STEGER CONSTRUCTION, INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST359 STEGER CONSTRUCTION, INC.	\$ 9,997,334.64	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 10,151,688.51	101.54 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 10,738,252.59	107.41 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 10,776,278.00	107.79 %
5	CE099 CEDAR VALLEY CORP., LLC.	\$ 11,340,919.48	113.43 %
6	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 12,982,156.89	129.85 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 103
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 28-0209-203

Primary County: DELAWARE

		(1) ST359		(2) MO480		(3) PE320	
		STEGER CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						NHSX-020-9(203)--3H-28	
0010	2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	5000.00000	5000.00	3500.00000	3500.00	4500.00000 4500.00
0020	2102-0425071 SPECIAL BACKFILL	25795.000 CY	16.68000	430260.60	10.20000	263109.00	19.65000 506871.75
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	14356.000 CY	16.68000	239458.08	19.10000	274199.60	19.35000 277788.60
0040	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	7528.000 CY	5.10000	38392.80	2.50000	18820.00	7.75000 58342.00
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	287950.000 CY	3.02000	869609.00	2.50000	719875.00	2.70000 777465.00
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	10103.000 CY	1.90000	19195.70	2.50000	25257.50	3.15000 31824.45
0070	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	5.00000	1000.00	10.00000	2000.00	30.00000 6000.00
0080	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	61411.000 CY	4.89000	300299.79	2.50000	153527.50	9.55000 586475.05
0090	2102-5020010 OBLITERATE OLD ROADBED	20.300 STA	250.00000	5075.00	400.00000	8120.00	690.00000 14007.00
0100	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	122539.000 CY	3.30000	404378.70	5.20000	637202.80	4.20000 514663.80
0110	2107-0875100 COMPACTION WITH MOISTURE CONTROL	289643.000 CY	0.10000	28964.30	0.80000	231714.40	0.40000 115857.20
0120	2111-8174100 GRANULAR SUBBASE	32256.500 SY	4.26000	137412.69	5.90000	190313.35	5.05000 162895.33
0130	2115-0100000 MODIFIED SUBBASE	7222.800 CY	17.68000	127699.10	30.10000	217406.28	19.35000 139761.18
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	14657.200 TON	10.60000	155366.32	12.80000	187612.16	10.60000 155366.32
0150	2122-5190105 PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.	594.300 SY	55.00000	32686.50	51.15000	30398.45	51.15000 30398.45
0160	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	7609.700 SY	24.00000	182632.80	24.00000	182632.80	24.00000 182632.80
0170	2123-7450000 SHOULDER CONSTRUCTION, EARTH	468.200 STA	195.00000	91299.00	250.00000	117050.00	170.00000 79594.00
0180	2123-7450020 SHOULDER FINISHING, EARTH	33.100 STA	100.00000	3310.00	250.00000	8275.00	125.00000 4137.50

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 103
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 28-0209-203

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST359 STEGER CONSTRUCTION, INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1032095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9.5 IN.	34086.200 SY	35.50000	1210060.10	31.25000	1065193.75	32.25000	1099279.95
0200 2301-1034095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9.5 IN.	12093.400 SY	37.00000	447455.80	31.75000	383965.45	32.75000	396058.85
0210 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	26548.900 SY	37.40000	992928.86	32.40000	860184.36	33.40000	886733.26
0220 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5500.00000	5500.00	3500.00000	3500.00	3500.00000	3500.00
0230 2304-0100000 DETOUR PAVEMENT	5390.000 SY	45.00000	242550.00	38.35000	206706.50	38.35000	206706.50
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1058.000 TON	9.60000	10156.80	12.80000	13542.40	9.90000	10474.20
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	154.000 TON	9.60000	1478.40	12.80000	1971.20	14.60000	2248.40
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	33600.00000	33600.00	15000.00000	15000.00	12000.00000	12000.00
0265 2402-0425040 FLOODED BACKFILL	4846.800 CY	15.00000	72702.00	16.00000	77548.80	16.00000	77548.80
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6039.000 CY	6.85000	41367.15	6.00000	36234.00	5.00000	30195.00
0280 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	568.00000	568.00	1447.00000	1447.00	1600.00000	1600.00
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000 EACH	1343.00000	17459.00	1828.00000	23764.00	2000.00000	26000.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	11.000 EACH	1553.00000	17083.00	2087.00000	22957.00	2200.00000	24200.00
0310 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	1422.00000	5688.00	1800.00000	7200.00	3200.00000	12800.00
0320 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000 EACH	600.00000	1200.00	800.00000	1600.00	1100.00000	2200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	690.000	LF	54.80000	37812.00	38.00000	26220.00	50.00000	34500.00
0340 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	458.000	LF	69.57000	31863.06	48.00000	21984.00	60.00000	27480.00
0350 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	230.000	LF	108.59000	24975.70	83.00000	19090.00	100.00000	23000.00
0360 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	340.000	LF	77.84000	26465.60	55.00000	18700.00	60.00000	20400.00
0370 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	232.000	LF	95.50000	22156.00	101.00000	23432.00	120.00000	27840.00
0380 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	1625.00000	6500.00	642.00000	2568.00	1000.00000	4000.00
0390 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	205.00000	1640.00	213.00000	1704.00	230.00000	1840.00
0400 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000	EACH	280.00000	1680.00	266.00000	1596.00	450.00000	2700.00
0410 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	369.000	LF	20.50000	7564.50	29.00000	10701.00	30.00000	11070.00
0420 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	528.000	LF	29.25000	15444.00	29.00000	15312.00	31.00000	16368.00
0430 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	294.000	LF	34.25000	10069.50	32.00000	9408.00	44.00000	12936.00
0440 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	2613.00000	7839.00	2613.00000	7839.00	2600.00000	7800.00
0450 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4236.00000	4236.00	4236.00000	4236.00	5600.00000	5600.00
0460 2435-0250100 INTAKE, SW-501	7.000	EACH	2784.00000	19488.00	2784.00000	19488.00	2000.00000	14000.00
0470 2435-0250500 INTAKE, SW-505	2.000	EACH	4355.00000	8710.00	4355.00000	8710.00	3000.00000	6000.00
0480 2435-0251100 INTAKE, SW-511	4.000	EACH	2040.00000	8160.00	2040.00000	8160.00	2500.00000	10000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2117.00000	2117.00	2117.00000	2117.00	1900.00000	1900.00
0500 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	2065.00000	2065.00	2065.00000	2065.00	500.00000	500.00
0510 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	17355.000	LF	3.41000	59180.55	3.75000	65081.25	3.41000	59180.55
0520 2502-8221304 SUBDRAIN OUTLET, DR-304	87.000	EACH	180.00000	15660.00	292.20000	25421.40	180.00000	15660.00
0530 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	305.000	LF	42.00000	12810.00	42.00000	12810.00	38.00000	11590.00
0540 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	1084.000	LF	40.00000	43360.00	40.00000	43360.00	40.00000	43360.00
0550 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	95.000	LF	73.00000	6935.00	73.00000	6935.00	41.00000	3895.00
0560 2504-0150408 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	3052.000	LF	26.00000	79352.00	26.00000	79352.00	20.00000	61040.00
0570 2504-0170408 SANITARY SEWER FORCE MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	144.000	LF	102.00000	14688.00	102.00000	14688.00	100.00000	14400.00
0580 2504-0230000 SEWAGE AIR RELEASE VALVE AND PIT	1.000	EACH	4850.00000	4850.00	4850.00000	4850.00	4000.00000	4000.00
0590 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2825.000	LF	5.00000	14125.00	5.00000	14125.00	5.00000	14125.00
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1950.00000	3900.00	1950.00000	3900.00	1950.00000	3900.00
0610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0620 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2505-6000111 HIGH TENSION CABLE GUARDRAIL	576.600	LF	13.50000	7784.10	13.50000	7784.10	13.50000	7784.10
0640 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00
0645 2506-4984000 FLOWABLE MORTAR	41.800	CY	178.00000	7440.40	100.00000	4180.00	125.00000	5225.00
0650 2507-3250005 ENGINEERING FABRIC	35.000	SY	3.00000	105.00	5.00000	175.00	10.00000	350.00
0660 2507-8029000 EROSION STONE	14.500	TON	31.75000	460.38	40.00000	580.00	54.75000	793.88
0670 2510-6745850 REMOVAL OF PAVEMENT	40864.400	SY	4.99000	203913.36	5.70000	232927.08	7.40000	302396.56
0680 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0690 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	194.000	LF	45.00000	8730.00	35.00000	6790.00	35.00000	6790.00
0700 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	914.800	SY	51.00000	46654.80	40.00000	36592.00	40.00000	36592.00
0710 2515-6745600 REMOVAL OF PAVED DRIVEWAY	147.800	SY	20.00000	2956.00	10.00000	1478.00	5.80000	857.24
0720 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	102.000	LF	85.00000	8670.00	85.00000	8670.00	85.00000	8670.00
0730 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	680.00000	680.00	680.00000	680.00	680.00000	680.00
0740 2518-6910000 SAFETY CLOSURE	19.000	EACH	100.00000	1900.00	100.00000	1900.00	100.00000	1900.00
0750 2520-3350015 FIELD OFFICE	1.000	EACH	12000.00000	12000.00	15000.00000	15000.00	10000.00000	10000.00
0760 2523-0000100 LIGHTING POLES	6.000	EACH	3750.00000	22500.00	3050.00000	18300.00	3750.00000	22500.00
0770 2523-0000200 ELECTRICAL CIRCUITS	1837.000	LF	12.00000	22044.00	11.60000	21309.20	12.00000	22044.00
0780 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	700.00000	8400.00	625.00000	7500.00	700.00000	8400.00
0790 2523-0000400 CONTROL CABINET	1.000	EACH	5250.00000	5250.00	6500.00000	6500.00	5250.00000	5250.00
0800 2526-8285000 CONSTRUCTION SURVEY		LUMP	55000.00000	55000.00	58000.00000	58000.00	50000.00000	50000.00
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	845.640	STA	24.00000	20295.36	24.00000	20295.36	24.00000	20295.36

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2527-9263131	181.280	STA	106.00000	19215.68	106.00000	19215.68	106.00000	19215.68
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0830 2527-9263137	30.000	EACH	100.00000	3000.00	100.00000	3000.00	100.00000	3000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0840 2527-9263180	282.550	STA	20.00000	5651.00	20.00000	5651.00	20.00000	5651.00
PAVEMENT MARKINGS REMOVED								
0850 2527-9263190	16.000	EACH	120.00000	1920.00	120.00000	1920.00	120.00000	1920.00
SYMBOLS AND LEGENDS REMOVED								
0860 2528-8400048	8210.000	LF	7.60000	62396.00	7.60000	62396.00	7.60000	62396.00
TEMPORARY BARRIER RAIL, CONCRETE								
0870 2528-8400157	8.000	EACH	1500.00000	12000.00	1500.00000	12000.00	1500.00000	12000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0880 2528-8445110		LUMP	32000.00000	32000.00	56000.00000	56000.00	37000.00000	37000.00
TRAFFIC CONTROL								
0890 2528-8445113	6.000	EACH	345.00000	2070.00	345.00000	2070.00	345.00000	2070.00
FLAGGERS								
0900 2528-9109020	2860.000	LF	7.50000	21450.00	7.50000	21450.00	7.50000	21450.00
TEMPORARY LANE SEPARATOR SYSTEM								
0910 2533-4980005		LUMP	70400.00000	70400.00	360000.00000	360000.00	401070.00000	401070.00
MOBILIZATION								
0920 2551-0000130	8.000	EACH	3500.00000	28000.00	3500.00000	28000.00	3500.00000	28000.00
TEMP CRASH CUSHION, SEVERE USE (SU)								
0930 2552-0000300		LUMP	7000.00000	7000.00	7000.00000	7000.00	5000.00000	5000.00
TRENCH COMPACTION TESTING								
0940 2554-0114012	2704.000	LF	33.00000	89232.00	33.00000	89232.00	22.00000	59488.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0950 2554-0134012	162.000	LF	105.00000	17010.00	105.00000	17010.00	100.00000	16200.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0960 2554-0202200	3.000	EACH	667.00000	2001.00	667.00000	2001.00	900.00000	2700.00
FITTINGS BY COUNT, DUCTILE IRON, BEND, 12 IN., 11 1/4 DEGREE								
0970 2554-0202200	3.000	EACH	682.00000	2046.00	682.00000	2046.00	900.00000	2700.00
FITTINGS BY COUNT, DUCTILE IRON, BEND, 12 IN., 22 1/2 DEGREE								
0980 2554-0202200	1.000	EACH	814.00000	814.00	814.00000	814.00	1000.00000	1000.00
FITTINGS BY COUNT, DUCTILE IRON, BEND, 12 IN., 90 DEGREE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 12 IN. X 12 IN.	1.000	EACH	611.00000	611.00	611.00000	611.00	700.00000	700.00
1000 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 12 IN. X 12 IN.	1.000	EACH	1184.00000	1184.00	1184.00000	1184.00	1300.00000	1300.00
1010 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 12 IN. X 6 IN.	3.000	EACH	866.00000	2598.00	866.00000	2598.00	1200.00000	3600.00
1020 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	2385.00000	4770.00	2385.00000	4770.00	2300.00000	4600.00
1030 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL EXISTING FIRE HYDRA	4.000	EACH	2024.00000	8096.00	2024.00000	8096.00	1200.00000	4800.00
1040 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN FITTINGS	2595.000	LF	5.00000	12975.00	5.00000	12975.00	5.00000	12975.00
1050 2601-2634100 MULCHING	64.500	ACRE	700.00000	45150.00	700.00000	45150.00	700.00000	45150.00
1060 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2000.00000	2000.00	1400.00000	1400.00	1400.00000	1400.00
1070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	64.500	ACRE	476.00000	30702.00	600.00000	38700.00	600.00000	38700.00
1080 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	862.00000	862.00	1300.00000	1300.00	1300.00000	1300.00
1090 2601-2639010 SODDING	3.000	SQ	500.00000	1500.00	75.00000	225.00	75.00000	225.00
1100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1150.400	SQ	12.78000	14702.11	13.00000	14955.20	13.00000	14955.20
1110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	64.500	ACRE	388.00000	25026.00	225.00000	14512.50	225.00000	14512.50
1120 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	862.00000	862.00	350.00000	350.00	350.00000	350.00
1130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	251.900	MGAL	60.00000	15114.00	60.00000	15114.00	60.00000	15114.00
1140 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	108.800	SQ	60.00000	6528.00	48.50000	5276.80	48.50000	5276.80
1160 2602-0000020 SILT FENCE	66300.000	LF	1.30000	86190.00	1.12000	74256.00	1.12000	74256.00
1170 2602-0000030 SILT FENCE FOR DITCH CHECKS	6621.000	LF	1.80000	11917.80	1.35000	8938.35	1.35000	8938.35
1180 2602-0000050 SILT BASINS	11.000	EACH	400.00000	4400.00	350.00000	3850.00	650.00000	7150.00
1190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	72921.000	LF	0.01000	729.21	0.10000	7292.10	0.10000	7292.10
1200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	72921.000	LF	0.10000	7292.10	0.10000	7292.10	0.10000	7292.10
1210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000	LF	2.60000	5200.00	3.75000	7500.00	3.75000	7500.00
1220 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000	LF	3.54000	7080.00	4.50000	9000.00	4.50000	9000.00
1230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4000.000	LF	0.25000	1000.00	0.50000	2000.00	0.50000	2000.00
1240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	17.000	EACH	500.00000	8500.00	500.00000	8500.00	500.00000	8500.00
1250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	7,801,211.70	\$	7,919,743.42	\$	8,407,235.81
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-020-9(203)--3H-28					
1260 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	66000.000	EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
1270 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	54000.000	EACH	1.00000	54000.00	1.00000	54000.00	1.00000	54000.00
			\$	120,000.00	\$	120,000.00	\$	120,000.00
SECTION 0003 DESIGN NO. 0214; 252'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE			NHSX-020-9(204)--3H-28					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359		(2) MO480		(3) PE320	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 2402-2720000 EXCAVATION, CLASS 20	329.000	CY	35.00000	11515.00	35.00000	11515.00	12.05000	3964.45
1290 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	112.000	CY	600.00000	67200.00	600.00000	67200.00	572.55000	64125.60
1300 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	648.600	CY	600.00000	389160.00	600.00000	389160.00	572.55000	371355.93
1310 2404-7775000 REINFORCING STEEL	22914.000	LB	0.80000	18331.20	0.80000	18331.20	0.69000	15810.66
1320 2404-7775005 REINFORCING STEEL, EPOXY COATED	154992.000	LB	0.85000	131743.20	0.85000	131743.20	0.86000	133293.12
1330 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4108.000	LB	4.00000	16432.00	4.00000	16432.00	3.65000	14994.20
1340 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	14.000	EACH	24000.00000	336000.00	24000.00000	336000.00	22752.00000	318528.00
1350 2408-7800000 STRUCTURAL STEEL	12823.000	LB	3.00000	38469.00	3.00000	38469.00	2.90000	37186.70
1360 2414-6424110 CONCRETE BARRIER RAILING	558.000	LF	109.00000	60822.00	109.00000	60822.00	93.80000	52340.40
1370 2433-0003000 DEMONSTRATION SHAFT	23.500	LF	850.00000	19975.00	850.00000	19975.00	937.45000	22030.08
1380 2501-0201057 PILES, STEEL, HP 10 X 57	1105.000	LF	41.00000	45305.00	41.00000	45305.00	34.40000	38012.00
1390 2501-6335010 PREBORED HOLES	340.000	LF	50.00000	17000.00	50.00000	17000.00	45.05000	15317.00
1400 2507-2638620 MACADAM STONE SLOPE PROTECTION	776.000	SY	23.00000	17848.00	23.00000	17848.00	43.50000	33756.00
1410 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.800	SY	150.00000	3420.00	150.00000	3420.00	96.55000	2201.34
1420 2526-8285000 CONSTRUCTION SURVEY		LUMP	2880.00000	2880.00	4500.00000	4500.00	4000.00000	4000.00
1430 2533-4980005 MOBILIZATION		LUMP	113250.00000	113250.00	61000.00000	61000.00	150710.90000	150710.90
1440 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	275.000	LF	87.00000	23925.00	87.00000	23925.00	50.90000	13997.50
1450 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 36 IN DIAMETER	117.500	LF	700.00000	82250.00	700.00000	82250.00	809.20000	95081.00
SECTION TOTALS			\$	1,395,525.40	\$	1,344,895.40	\$	1,386,704.88

SECTION 0004 ROADWAY ITEMS

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		(1) ST359 STEGER CONSTRUCTION, INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
1460 2122-5190501	47.000 SY	164.00000	7708.00	85.00000	3995.00	114.70000	5390.90
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
1470 2301-0690203	834.700 SY	165.00000	137725.50	163.00000	136056.10	141.25000	117901.38
BRIDGE APPROACH, BR-203							
1480 2412-0000100	2336.300 SY	1.75000	4088.53	2.30000	5373.49	2.40000	5607.12
LONGITUDINAL GROOVING IN CONCRETE							
1490 2503-0500401	4.000 EACH	1500.00000	6000.00	1200.00000	4800.00	2500.00000	10000.00
BRIDGE END DRAIN, DR-401							
1500 2518-6910000	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE							
SECTION TOTALS		\$	156,022.03	\$	150,724.59	\$	139,399.40
SECTION 0005 SIGNING ITEMS					NHSX-020-9(205)--3H-28		
1510 2401-6745355	36.000 EACH	386.29000	13906.44	400.00000	14400.00	215.00000	7740.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
1520 2524-6765010	1.000 EACH	128.91000	128.91	600.00000	600.00	550.00000	550.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
1530 2524-6765210	83.000 EACH	64.46000	5350.18	100.00000	8300.00	75.00000	6225.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1540 2524-6765220	31.000 EACH	214.86000	6660.66	300.00000	9300.00	250.00000	7750.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
1550 2524-9081275	66.000 EACH	756.15000	49905.90	950.00000	62700.00	975.00000	64350.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
1560 2524-9081290	42.000 EACH	836.74000	35143.08	1000.00000	42000.00	1050.00000	44100.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
1570 2524-9089100	29.000 EACH	68.80000	1995.20	54.00000	1566.00	67.50000	1957.50
DELINEATOR, RIGID - TYPE I							
1580 2524-9089110	20.000 EACH	77.46000	1549.20	68.00000	1360.00	70.00000	1400.00
DELINEATOR, RIGID - TYPE IA							
1590 2524-9089200	50.000 EACH	78.33000	3916.50	55.00000	2750.00	70.00000	3500.00
DELINEATOR, RIGID - TYPE II							
1600 2524-9210000	2.000 EACH	154.02000	308.04	175.00000	350.00	195.00000	390.00
MILEPOST MARKERS							
1610 2524-9275222	958.000 LF	9.40000	9005.20	10.00000	9580.00	8.50000	8143.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620 2524-9281210	1091.000	LF	52.07000	56808.37	50.10000	54659.10	51.00000	55641.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
1630 2524-9281426	1009.000	LF	52.82000	53295.38	50.50000	50954.50	54.00000	54486.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
1640 2524-9290009	12.000	EACH	202.39000	2428.68	165.00000	1980.00	160.00000	1920.00
SIGN MOUNTING BRACKETS, SPECIAL								
1650 2524-9325001	246.000	SF	12.44000	3060.24	14.25000	3505.50	15.00000	3690.00
TYPE A SIGNS, SHEET ALUMINUM								
1660 2524-9380001	4840.000	SF	16.46000	79666.40	16.25000	78650.00	20.00000	96800.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1670 2526-8285000		LUMP	3000.00000	3000.00	4200.00000	4200.00	4000.00000	4000.00
CONSTRUCTION SURVEY								
1680 2528-8445110		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
1690 2533-4980005		LUMP	27250.00000	27250.00	14400.00000	14400.00	100.00000	100.00
MOBILIZATION								
1700 2555-0000010		LUMP	2417.13000	2417.13	3200.00000	3200.00	1500.00000	1500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL SECTION TOTALS								
			\$	356,295.51	\$	364,955.10	\$	364,742.50
SECTION 0006 SALVAGE AND REMOVAL ITEMS						NHSN-20-8 (52) --2R-28		
1710 2101-0850001	7.060	ACRE	1000.00000	7060.00	2000.00000	14120.00	4500.00000	31770.00
CLEARING AND GRUBBING								
1720 2101-0850002	125.000	UNIT	10.00000	1250.00	50.00000	6250.00	60.00000	7500.00
CLEARING AND GRUBBING								
1723 2538-6970000		LUMP	48000.00000	48000.00	95000.00000	95000.00	80000.00000	80000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. NO.1								
1724 2538-6970000		LUMP	69870.00000	69870.00	65000.00000	65000.00	116000.00000	116000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. NO.4								
1730 2538-6970000		LUMP	11200.00000	11200.00	15000.00000	15000.00	27500.00000	27500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 5								
1740 2538-6970000		LUMP	27800.00000	27800.00	50000.00000	50000.00	51000.00000	51000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 8								

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		(1) ST359 STEGER CONSTRUCTION, INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
1750 2538-6975110 SEALING WELLS	4.000 EACH	775.00000	3100.00	1500.00000	6000.00	1600.00000	6400.00
SECTION TOTALS		\$	168,280.00	\$	251,370.00	\$	320,170.00
CONTRACT TOTALS		\$	9,997,334.64	\$	10,151,688.51	\$	10,738,252.59

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		(4) HO340		(5) CE099		(6) HO641			
		HOLLAND, JB CONSTRUCTION, IN		CEDAR VALLEY CORP., LLC.		HORSFIELD CONSTRUCTION, INC &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		NHSX-020-9(203)--3H-28							
0010	2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	3771.80000	3771.80	5000.00000	5000.00	4500.00000	4500.00	
0020	2102-0425071 SPECIAL BACKFILL	25795.000 CY	16.75000	432066.25	16.66000	429744.70	19.65000	506871.75	
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	14356.000 CY	18.50000	265586.00	16.66000	239170.96	19.35000	277788.60	
0040	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	7528.000 CY	5.45000	41027.60	5.10000	38392.80	7.75000	58342.00	
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	287950.000 CY	2.75000	791862.50	3.02000	869609.00	2.70000	777465.00	
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	10103.000 CY	3.98000	40209.94	1.90000	19195.70	3.15000	31824.45	
0070	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	10.00000	2000.00	5.00000	1000.00	30.00000	6000.00	
0080	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	61411.000 CY	5.25000	322407.75	4.71000	289245.81	9.55000	586475.05	
0090	2102-5020010 OBLITERATE OLD ROADBED	20.300 STA	195.00000	3958.50	250.00000	5075.00	690.00000	14007.00	
0100	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	122539.000 CY	4.00000	490156.00	3.30000	404378.70	4.20000	514663.80	
0110	2107-0875100 COMPACTION WITH MOISTURE CONTROL	289643.000 CY	0.60000	173785.80	0.10000	28964.30	0.40000	115857.20	
0120	2111-8174100 GRANULAR SUBBASE	32256.500 SY	3.72000	119994.18	5.87000	189345.66	5.05000	162895.33	
0130	2115-0100000 MODIFIED SUBBASE	7222.800 CY	22.72000	164102.02	23.18000	167424.50	19.35000	139761.18	
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	14657.200 TON	19.31000	283030.53	11.02000	161522.34	10.60000	155366.32	
0150	2122-5190105 PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.	594.300 SY	55.27000	32846.96	67.30000	39996.39	48.00000	28526.40	
0160	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	7609.700 SY	24.12000	183545.96	26.00000	197852.20	24.00000	182632.80	
0170	2123-7450000 SHOULDER CONSTRUCTION, EARTH	468.200 STA	275.27000	128881.41	195.00000	91299.00	170.00000	79594.00	
0180	2123-7450020 SHOULDER FINISHING, EARTH	33.100 STA	129.85000	4298.04	100.00000	3310.00	125.00000	4137.50	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1032095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9.5 IN.	34086.200	SY	35.67000	1215854.75	49.45000	1685562.59	36.00000	1227103.20
0200 2301-1034095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9.5 IN.	12093.400	SY	37.18000	449632.61	55.40000	669974.36	34.75000	420245.65
0210 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	26548.900	SY	37.58000	997707.66	42.40000	1125673.36	38.30000	1016822.87
0220 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5526.72000	5526.72	6000.00000	6000.00	1500.00000	1500.00
0230 2304-0100000 DETOUR PAVEMENT	5390.000	SY	45.22000	243735.80	51.00000	274890.00	37.00000	199430.00
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1058.000	TON	8.93000	9447.94	13.74000	14536.92	9.90000	10474.20
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	154.000	TON	8.93000	1375.22	15.74000	2423.96	26.40000	4065.60
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	16551.48000	16551.48	33600.00000	33600.00	30000.00000	30000.00
0265 2402-0425040 FLOODED BACKFILL	4846.800	CY	24.75000	119958.30	16.00000	77548.80	21.00000	101782.80
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6039.000	CY	5.00000	30195.00	6.00000	36234.00	5.00000	30195.00
0280 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1175.69000	1175.69	1500.00000	1500.00	1000.00000	1000.00
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	1500.56000	19507.28	1830.00000	23790.00	1500.00000	19500.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	11.000	EACH	1759.50000	19354.50	2090.00000	22990.00	1900.00000	20900.00
0310 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1600.96000	6403.84	1800.00000	7200.00	2800.00000	11200.00
0320 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	818.00000	1636.00	800.00000	1600.00	1000.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	690.000	LF	47.81000	32988.90	38.00000	26220.00	54.00000	37260.00
0340 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	458.000	LF	63.65000	29151.70	48.00000	21984.00	64.00000	29312.00
0350 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	230.000	LF	109.20000	25116.00	83.00000	19090.00	110.00000	25300.00
0360 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	340.000	LF	69.62000	23670.80	55.00000	18700.00	71.00000	24140.00
0370 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	232.000	LF	135.63000	31466.16	101.00000	23432.00	85.00000	19720.00
0380 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	1413.63000	5654.52	642.00000	2568.00	560.00000	2240.00
0390 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	259.67000	2077.36	213.00000	1704.00	450.00000	3600.00
0400 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000	EACH	374.11000	2244.66	266.00000	1596.00	475.00000	2850.00
0410 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	369.000	LF	33.06000	12199.14	29.00000	10701.00	22.00000	8118.00
0420 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	528.000	LF	29.81000	15739.68	29.00000	15312.00	24.00000	12672.00
0430 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	294.000	LF	35.87000	10545.78	32.00000	9408.00	31.00000	9114.00
0440 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	2837.54000	8512.62	2610.00000	7830.00	2600.00000	7800.00
0450 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	3665.80000	3665.80	4240.00000	4240.00	6000.00000	6000.00
0460 2435-0250100 INTAKE, SW-501	7.000	EACH	3625.40000	25377.80	2790.00000	19530.00	1900.00000	13300.00
0470 2435-0250500 INTAKE, SW-505	2.000	EACH	2528.20000	5056.40	4360.00000	8720.00	2900.00000	5800.00
0480 2435-0251100 INTAKE, SW-511	4.000	EACH	2625.06000	10500.24	2040.00000	8160.00	1900.00000	7600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1232.39000	1232.39	2120.00000	2120.00	1800.00000	1800.00
0500 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1093.45000	1093.45	2060.00000	2060.00	2500.00000	2500.00
0510 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	17355.000	LF	3.43000	59527.65	3.41000	59180.55	3.41000	59180.55
0520 2502-8221304 SUBDRAIN OUTLET, DR-304	87.000	EACH	180.87000	15735.69	180.00000	15660.00	180.00000	15660.00
0530 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	305.000	LF	34.76000	10601.80	42.00000	12810.00	37.50000	11437.50
0540 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	1084.000	LF	33.21000	35999.64	40.00000	43360.00	36.50000	39566.00
0550 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	95.000	LF	40.08000	3807.60	73.00000	6935.00	45.00000	4275.00
0560 2504-0150408 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	3052.000	LF	26.25000	80115.00	26.00000	79352.00	30.00000	91560.00
0570 2504-0170408 SANITARY SEWER FORCE MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	144.000	LF	71.46000	10290.24	102.00000	14688.00	90.00000	12960.00
0580 2504-0230000 SEWAGE AIR RELEASE VALVE AND PIT	1.000	EACH	4025.32000	4025.32	4850.00000	4850.00	5000.00000	5000.00
0590 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2825.000	LF	12.06000	34069.50	5.00000	14125.00	9.00000	25425.00
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1959.48000	3918.96	1950.00000	3900.00	1950.00000	3900.00
0610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	251.22000	502.44	250.00000	500.00	250.00000	500.00
0620 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2110.20000	4220.40	2100.00000	4200.00	2100.00000	4200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2505-6000111 HIGH TENSION CABLE GUARDRAIL	576.600	LF	13.57000	7824.46	13.50000	7784.10	13.50000	7784.10
0640 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3014.58000	12058.32	3000.00000	12000.00	3000.00000	12000.00
0645 2506-4984000 FLOWABLE MORTAR	41.800	CY	135.00000	5643.00	178.00000	7440.40	125.00000	5225.00
0650 2507-3250005 ENGINEERING FABRIC	35.000	SY	1.75000	61.25	3.00000	105.00	10.00000	350.00
0660 2507-8029000 EROSION STONE	14.500	TON	30.50000	442.25	31.75000	460.38	54.75000	793.88
0670 2510-6745850 REMOVAL OF PAVEMENT	40864.400	SY	4.25000	173673.70	5.00000	204322.00	7.40000	302396.56
0680 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	503.13000	1006.26	500.00000	1000.00	600.00000	1200.00
0690 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	194.000	LF	57.28000	11112.32	50.00000	9700.00	60.00000	11640.00
0700 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	914.800	SY	51.25000	46883.50	36.00000	32932.80	34.00000	31103.20
0710 2515-6745600 REMOVAL OF PAVED DRIVEWAY	147.800	SY	3.00000	443.40	20.00000	2956.00	5.80000	857.24
0720 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	102.000	LF	95.46000	9736.92	85.00000	8670.00	85.00000	8670.00
0730 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	854.13000	854.13	880.00000	880.00	680.00000	680.00
0740 2518-6910000 SAFETY CLOSURE	19.000	EACH	150.73000	2863.87	100.00000	1900.00	100.00000	1900.00
0750 2520-3350015 FIELD OFFICE	1.000	EACH	6495.20000	6495.20	12000.00000	12000.00	7500.00000	7500.00
0760 2523-0000100 LIGHTING POLES	6.000	EACH	3064.82000	18388.92	3050.00000	18300.00	3050.00000	18300.00
0770 2523-0000200 ELECTRICAL CIRCUITS	1837.000	LF	11.66000	21419.42	11.60000	21309.20	11.60000	21309.20
0780 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	628.04000	7536.48	625.00000	7500.00	625.00000	7500.00
0790 2523-0000400 CONTROL CABINET	1.000	EACH	6531.58000	6531.58	6500.00000	6500.00	6500.00000	6500.00
0800 2526-8285000 CONSTRUCTION SURVEY		LUMP	8260.40000	8260.40	66000.00000	66000.00	62000.00000	62000.00
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	845.640	STA	25.37000	21453.89	24.00000	20295.36	24.00000	20295.36

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			(4) HO340		(5) CE099		(6) HO641	
			HOLLAND, JB CONSTRUCTION, IN		CEDAR VALLEY CORP., LLC.		HORSFIELD CONSTRUCTION, INC &	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	181.280 STA	115.56000	20948.72	106.00000	19215.68	106.00000	19215.68
0830	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	30.000 EACH	115.56000	3466.80	100.00000	3000.00	100.00000	3000.00
0840	2527-9263180 PAVEMENT MARKINGS REMOVED	282.550 STA	36.43000	10293.30	20.00000	5651.00	20.00000	5651.00
0850	2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	100.49000	1607.84	120.00000	1920.00	120.00000	1920.00
0860	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	8210.000 LF	14.07000	115514.70	7.60000	62396.00	7.60000	62396.00
0870	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000 EACH	1507.29000	12058.32	1500.00000	12000.00	1500.00000	12000.00
0880	2528-8445110 TRAFFIC CONTROL	LUMP	70641.14000	70641.14	56000.00000	56000.00	32000.00000	32000.00
0890	2528-8445113 FLAGGERS	6.000 EACH	345.00000	2070.00	345.00000	2070.00	345.00000	2070.00
0900	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2860.000 LF	10.35000	29601.00	7.50000	21450.00	7.50000	21450.00
0910	2533-4980005 MOBILIZATION	LUMP	155000.00000	155000.00	446200.00000	446200.00	1200000.00000	1200000.00
0920	2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	8.000 EACH	5288.72000	42309.76	3500.00000	28000.00	3500.00000	28000.00
0930	2552-0000300 TRENCH COMPACTION TESTING	LUMP	5000.00000	5000.00	7000.00000	7000.00	6700.00000	6700.00
0940	2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2704.000 LF	34.43000	93098.72	33.00000	89232.00	37.00000	100048.00
0950	2554-0134012 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	162.000 LF	97.42000	15782.04	105.00000	17010.00	110.00000	17820.00
0960	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 12 IN., 11 1/4 DEGREE	3.000 EACH	492.04000	1476.12	667.00000	2001.00	750.00000	2250.00
0970	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 12 IN., 22 1/2 DEGREE	3.000 EACH	510.18000	1530.54	682.00000	2046.00	750.00000	2250.00
0980	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 12 IN., 90 DEGREE	1.000 EACH	1021.64000	1021.64	814.00000	814.00	875.00000	875.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 12 IN. X 12 IN.	1.000	EACH	504.98000	504.98	611.00000	611.00	750.00000	750.00
1000 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 12 IN. X 12 IN.	1.000	EACH	1145.85000	1145.85	1190.00000	1190.00	1225.00000	1225.00
1010 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 12 IN. X 6 IN.	3.000	EACH	561.60000	1684.80	870.00000	2610.00	1100.00000	3300.00
1020 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	2341.51000	4683.02	2390.00000	4780.00	2500.00000	5000.00
1030 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL EXISTING FIRE HYDRA	4.000	EACH	2284.33000	9137.32	2030.00000	8120.00	2500.00000	10000.00
1040 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN FITTINGS	2595.000	LF	12.37000	32100.15	5.00000	12975.00	9.00000	23355.00
1050 2601-2634100 MULCHING	64.500	ACRE	700.00000	45150.00	700.00000	45150.00	700.00000	45150.00
1060 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	1428.13000	1428.13	3200.00000	3200.00	1400.00000	1400.00
1070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	64.500	ACRE	612.06000	39477.87	500.00000	32250.00	600.00000	38700.00
1080 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1326.12000	1326.12	1200.00000	1200.00	1300.00000	1300.00
1090 2601-2639010 SODDING	3.000	SQ	76.51000	229.53	50.00000	150.00	75.00000	225.00
1100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1150.400	SQ	13.26000	15254.30	10.00000	11504.00	13.00000	14955.20
1110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	64.500	ACRE	229.52000	14804.04	350.00000	22575.00	225.00000	14512.50
1120 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	357.04000	357.04	600.00000	600.00	350.00000	350.00
1130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	251.900	MGAL	60.00000	15114.00	60.00000	15114.00	60.00000	15114.00
1140 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			HOLLAND, JB CONSTRUCTION, IN		CEDAR VALLEY CORP., LLC.		HORSFIELD CONSTRUCTION, INC &	
1150 2601-2643412	108.800	SQ	49.47000	5382.34	65.00000	7072.00	48.50000	5276.80
TURF REINFORCEMENT MAT, TYPE 2								
1160 2602-0000020	66300.000	LF	1.14000	75582.00	1.50000	99450.00	1.12000	74256.00
SILT FENCE								
1170 2602-0000030	6621.000	LF	1.38000	9136.98	1.60000	10593.60	1.35000	8938.35
SILT FENCE FOR DITCH CHECKS								
1180 2602-0000050	11.000	EACH	350.32000	3853.52	400.00000	4400.00	650.00000	7150.00
SILT BASINS								
1190 2602-0000071	72921.000	LF	0.10000	7292.10	0.10000	7292.10	0.10000	7292.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1200 2602-0000101	72921.000	LF	0.10000	7292.10	0.10000	7292.10	0.10000	7292.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1210 2602-0000312	2000.000	LF	3.83000	7660.00	2.60000	5200.00	3.75000	7500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1220 2602-0000320	2000.000	LF	4.59000	9180.00	3.10000	6200.00	4.50000	9000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1230 2602-0000350	4000.000	LF	0.51000	2040.00	0.10000	400.00	0.50000	2000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1240 2602-0010010	17.000	EACH	500.00000	8500.00	500.00000	8500.00	500.00000	8500.00
MOBILIZATIONS, EROSION CONTROL								
1250 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	8,395,177.77	\$	9,165,526.32	\$	9,595,960.02
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						NHSX-020-9(203)--3H-28		
1260 2301-7000110	66000.000	EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1270 2317-7000110	54000.000	EACH	1.00000	54000.00	1.00000	54000.00	1.00000	54000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
			\$	120,000.00	\$	120,000.00	\$	120,000.00
			SECTION 0003 DESIGN NO. 0214; 252'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE NHSX-020-9(204)--3H-28					

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 2402-2720000 EXCAVATION, CLASS 20	329.000	CY	35.17000	11570.93	35.00000	11515.00	12.05000	3964.45
1290 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	112.000	CY	602.91000	67525.92	600.00000	67200.00	572.55000	64125.60
1300 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	648.600	CY	602.91000	391047.43	600.00000	389160.00	572.55000	371355.93
1310 2404-7775000 REINFORCING STEEL	22914.000	LB	0.80000	18331.20	0.80000	18331.20	0.69000	15810.66
1320 2404-7775005 REINFORCING STEEL, EPOXY COATED	154992.000	LB	0.85000	131743.20	0.85000	131743.20	0.86000	133293.12
1330 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4108.000	LB	4.02000	16514.16	4.00000	16432.00	3.65000	14994.20
1340 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	14.000	EACH	24116.59000	337632.26	24000.00000	336000.00	22752.00000	318528.00
1350 2408-7800000 STRUCTURAL STEEL	12823.000	LB	3.01000	38597.23	3.00000	38469.00	2.90000	37186.70
1360 2414-6424110 CONCRETE BARRIER RAILING	558.000	LF	109.53000	61117.74	109.00000	60822.00	93.80000	52340.40
1370 2433-0003000 DEMONSTRATION SHAFT	23.500	LF	854.13000	20072.06	850.00000	19975.00	937.45000	22030.08
1380 2501-0201057 PILES, STEEL, HP 10 X 57	1105.000	LF	41.20000	45526.00	41.00000	45305.00	34.40000	38012.00
1390 2501-6335010 PREBORED HOLES	340.000	LF	50.24000	17081.60	50.00000	17000.00	45.05000	15317.00
1400 2507-2638620 MACADAM STONE SLOPE PROTECTION	776.000	SY	23.11000	17933.36	23.00000	17848.00	43.50000	33756.00
1410 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.800	SY	150.73000	3436.64	150.00000	3420.00	96.55000	2201.34
1420 2526-8285000 CONSTRUCTION SURVEY		LUMP	51000.00000	51000.00	5000.00000	5000.00	2880.00000	2880.00
1430 2533-4980005 MOBILIZATION		LUMP	71000.00000	71000.00	61000.00000	61000.00	150710.50000	150710.50
1440 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	275.000	LF	87.42000	24040.50	87.00000	23925.00	50.90000	13997.50
1450 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 36 IN DIAMETER	117.500	LF	703.40000	82649.50	700.00000	82250.00	809.20000	95081.00
SECTION TOTALS			\$	1,406,819.73	\$	1,345,395.40	\$	1,385,584.48

SECTION 0004 ROADWAY ITEMS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1460 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	47.000	SY	164.80000	7745.60	164.00000	7708.00	185.10000	8699.70	
1470 2301-0690203 BRIDGE APPROACH, BR-203	834.700	SY	184.89000	154327.68	184.00000	153584.80	185.10000	154502.97	
1480 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2336.300	SY	1.76000	4111.89	2.20000	5139.86	2.40000	5607.12	
1490 2503-0500401 BRIDGE END DRAIN, DR-401	4.000	EACH	2310.25000	9241.00	1500.00000	6000.00	3000.00000	12000.00	
1500 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.73000	301.46	250.00000	500.00	250.00000	500.00	
SECTION TOTALS			\$	175,727.63	\$	172,932.66	\$	181,309.79	
SECTION 0005 SIGNING ITEMS							NHSX-020-9(205)--3H-28		
1510 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	36.000	EACH	500.04000	18001.44	400.00000	14400.00	400.00000	14400.00	
1520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	602.91000	602.91	600.00000	600.00	600.00000	600.00	
1530 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	83.000	EACH	100.49000	8340.67	100.00000	8300.00	100.00000	8300.00	
1540 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	31.000	EACH	301.46000	9345.26	300.00000	9300.00	300.00000	9300.00	
1550 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	66.000	EACH	954.62000	63004.92	950.00000	62700.00	950.00000	62700.00	
1560 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	42.000	EACH	1004.86000	42204.12	1000.00000	42000.00	1000.00000	42000.00	
1570 2524-9089100 DELINEATOR, RIGID - TYPE I	29.000	EACH	54.26000	1573.54	54.00000	1566.00	54.00000	1566.00	
1580 2524-9089110 DELINEATOR, RIGID - TYPE IA	20.000	EACH	68.33000	1366.60	68.00000	1360.00	68.00000	1360.00	
1590 2524-9089200 DELINEATOR, RIGID - TYPE II	50.000	EACH	55.27000	2763.50	55.00000	2750.00	2750.00000	137500.00	
1600 2524-9210000 MILEPOST MARKERS	2.000	EACH	175.85000	351.70	175.00000	350.00	175.00000	350.00	
1610 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	958.000	LF	10.05000	9627.90	10.00000	9580.00	10.00000	9580.00	

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			(4) HO340		(5) CE099		(6) HO641	
			HOLLAND, JB CONSTRUCTION, IN		CEDAR VALLEY CORP., LLC.		HORSFIELD CONSTRUCTION, INC &	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	1091.000 LF	50.34000	54920.94	50.10000	54659.10	50.10000	54659.10
1630	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	1009.000 LF	50.75000	51206.75	50.50000	50954.50	50.50000	50954.50
1640	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	12.000 EACH	165.80000	1989.60	165.00000	1980.00	1980.00000	23760.00
1650	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	246.000 SF	14.32000	3522.72	14.25000	3505.50	3505.50000	862353.00
1660	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4840.000 SF	16.33000	79037.20	16.25000	78650.00	16.25000	78650.00
1670	2526-8285000 CONSTRUCTION SURVEY	LUMP	5908.56000	5908.56	3000.00000	3000.00	3000.00000	3000.00
1680	2528-8445110 TRAFFIC CONTROL	LUMP	3517.00000	3517.00	500.00000	500.00	500.00000	500.00
1690	2533-4980005 MOBILIZATION	LUMP	15374.34000	15374.34	14400.00000	14400.00	14400.00000	14400.00
1700	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL SECTION TOTALS	LUMP	3215.55000	3215.55	3200.00000	3200.00	3200.00000	3200.00
			\$	375,875.22	\$	363,755.10	\$	1,379,132.60
SECTION 0006 SALVAGE AND REMOVAL ITEMS						NHSN-20-8 (52) --2R-28		
1710	2101-0850001 CLEARING AND GRUBBING	7.060 ACRE	2530.84000	17867.73	1000.00000	7060.00	4500.00000	31770.00
1720	2101-0850002 CLEARING AND GRUBBING	125.000 UNIT	6.03000	753.75	10.00000	1250.00	60.00000	7500.00
1723	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. NO.1	LUMP	120156.17000	120156.17	48000.00000	48000.00	80000.00000	80000.00
1724	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. NO.4	LUMP	113500.00000	113500.00	70000.00000	70000.00	116000.00000	116000.00
1730	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 5	LUMP	12500.00000	12500.00	11200.00000	11200.00	27500.00000	27500.00
1740	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 8	LUMP	31500.00000	31500.00	27800.00000	27800.00	51000.00000	51000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 103 25

Bid Order: 103
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 28-0209-203

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
1750 2538-6975110	4.000 EACH	1600.00000	6400.00	2000.00000	8000.00	1600.00000	6400.00
SEALING WELLS							
SECTION TOTALS		\$	302,677.65	\$	173,310.00	\$	320,170.00
CONTRACT TOTALS		\$	10,776,278.00	\$	11,340,919.48	\$	12,982,156.89

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 104 1

Bid Order: 104 Contract ID: 57-000S-778
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.
 Contract Period: By Individual Site Numbers

Primary County: LINN
 No Established DBE Goal

Project: NHSN-000-S(778)--2R-57
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: LINN Prj Awd Amt: \$1,261,355.90
 Route: IA 100
 Location: VARIOUS ROUTES IN CEDAR RAPIDS (STATE SHARE)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 1,261,355.90	100.00 %
2	RA260 RATHJE CONSTRUCTION CO.	\$ 1,484,247.31	117.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 104 2

Bid Order: 104
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-000S-778

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HA760 HAWKEYE PAVING CORP.		(2) RA260 RATHJE CONSTRUCTION CO.		()	

SECTION 0001	ROADWAY ITEMS	COLLINS ROAD (IA 100)					
0010	2101-0850001 CLEARING AND GRUBBING	2.000 ACRE	5000.00000	10000.00	8000.00000	16000.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1467.000 CY	30.00000	44010.00	33.00000	48411.00	
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	293.000 CY	63.00000	18459.00	43.00000	12599.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	638.000 CY	61.00000	38918.00	32.00000	20416.00	
0050	2115-0100000 MODIFIED SUBBASE	578.000 CY	95.00000	54910.00	60.00000	34680.00	
0060	2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	54.000 SY	120.00000	6480.00	110.50000	5967.00	
0070	2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	297.000 SY	70.00000	20790.00	34.50000	10246.50	
0080	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	15.000 TON	340.00000	5100.00	140.00000	2100.00	
0090	2303-0245828 ASPHALT BINDER, PG 58-28	1.000 TON	500.00000	500.00	500.00000	500.00	
0100	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	1500.00000	6000.00	1325.00000	5300.00	
0110	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1900.00000	3800.00	1325.00000	2650.00	
0120	2435-0251224 INTAKE, SW-512, 24 IN.	19.000 EACH	1900.00000	36100.00	900.00000	17100.00	
0130	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1718.000 LF	17.00000	29206.00	20.00000	34360.00	
0140	2502-8213212 SUBDRAIN, PVC, STANDARD, PERFORATED, 12 IN.	1764.000 LF	25.00000	44100.00	22.50000	39690.00	
0150	2502-8221304 SUBDRAIN OUTLET, DR-304	6.000 EACH	600.00000	3600.00	800.00000	4800.00	
0160	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	38.000 LF	120.00000	4560.00	100.00000	3800.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
Page: 104 3

Bid Order: 104
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-000S-778

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) RA260 RATHJE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	48.000	LF	25.00000	1200.00	20.00000	960.00		
0180 2507-8029000 EROSION STONE	25.000	TON	60.00000	1500.00	44.00000	1100.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	3857.000	SY	18.00000	69426.00	18.00000	69426.00		
0200 2511-6745900 REMOVAL OF SIDEWALK	546.000	SY	8.00000	4368.00	15.25000	8326.50		
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	635.000	SY	50.00000	31750.00	34.65000	22002.75		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	48.000	SY	80.00000	3840.00	62.25000	2988.00		
0230 2511-7528101 DETECTABLE WARNINGS	94.000	SF	35.00000	3290.00	31.00000	2914.00		
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3089.000	LF	37.00000	114293.00	32.00000	98848.00		
0250 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	54.000	SY	69.00000	3726.00	46.00000	2484.00		
0260 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	1070.000	SF	44.00000	47080.00	72.50000	77575.00		
0270 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	37.000	EACH	130.00000	4810.00	80.00000	2960.00		
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	6750.00000	6750.00		
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	95.180	STA	55.00000	5234.90	24.75000	2355.71		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	50500.00000	50500.00		
0310 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00	387000.00000	387000.00		
0320 2537-8900500 AMENDED SOIL	730.000	CY	80.00000	58400.00	45.00000	32850.00		
0330 2599-9999005 ('EACH' ITEM) ORNAMENTAL GRASS	2895.000	EACH	15.00000	43425.00	14.00000	40530.00		
0340 2599-9999005 ('EACH' ITEM) PERENNIALS	4392.000	EACH	12.00000	52704.00	11.50000	50508.00		
0350 2599-9999009 ('LINEAR FEET' ITEM) STEEL LANDSCAPE EDGER, AS PER PLAN	955.000	LF	8.00000	7640.00	6.70000	6398.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 104 4

Bid Order: 104
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-000S-778

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) RA260 RATHJE CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999010 ('LUMP SUM' ITEM) RAILING, RETAINING WALL, AS PER PLAN	LUMP	21000.00000	21000.00	27000.00000	27000.00		
0370 2599-9999018 ('SQUARE YARDS' ITEM) CONCRETE PAVERS	2250.000 SY	65.00000	146250.00	61.80000	139050.00		
0380 2599-9999018 ('SQUARE YARDS' ITEM) MULCH, ROCK	137.000 SY	12.00000	1644.00	11.20000	1534.40		
0390 2599-9999018 ('SQUARE YARDS' ITEM) PAVER BAND, AS PER PLAN	83.000 SY	70.00000	5810.00	70.65000	5863.95		
0400 2599-9999018 ('SQUARE YARDS' ITEM) SPLASH BLOCK, AS PER PLAN	528.000 SY	100.00000	52800.00	122.50000	64680.00		
0410 2601-2634100 MULCHING	2.600 ACRE	700.00000	1820.00	700.00000	1820.00		
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.600 ACRE	2500.00000	6500.00	1600.00000	4160.00		
0430 2601-2639010 SODDING	316.000 SQ	55.00000	17380.00	52.00000	16432.00		
0440 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.500 ACRE	1500.00000	3750.00	800.00000	2000.00		
0450 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.300 MGAL	60.00000	18.00	60.00000	18.00		
0460 2601-2643300 MOBILIZATION FOR WATERING	28.000 EACH	350.00000	9800.00	350.00000	9800.00		
0470 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	1200.000 SF	16.00000	19200.00	15.00000	18000.00		
0480 2602-0000020 SILT FENCE	624.000 LF	3.00000	1872.00	2.00000	1248.00		
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	220.000 LF	3.00000	660.00	2.75000	605.00		
0500 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	844.000 LF	1.00000	844.00	0.50000	422.00		
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	448.000 LF	1.00000	448.00	1.00000	448.00		
0520 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	725.000 LF	3.00000	2175.00	2.00000	1450.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 104 5

Bid Order: 104
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-000S-778

Primary County: LINN

			(1) HA760		(2) RA260		()	
			HAWKEYE PAVING CORP.		RATHJE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	725.000 LF	1.00000	725.00	1.00000	725.00		
0540 2602-0010010	MOBILIZATIONS, EROSION CONTROL	8.000 EACH	500.00000	4000.00	500.00000	4000.00		
0550 2610-0000212	MULCH, SHREDDDED BARK	339.000 CY	60.00000	20340.00	60.00000	20340.00		
0560 2610-0000400	WATERING FOR PLANTS	0.500 MGAL	1700.00000	850.00	400.00000	200.00		
0570 2611-0000100	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	50.000 EACH	75.00000	3750.00	71.00000	3550.00		
0580 2611-0000200	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	77.000 EACH	500.00000	38500.00	465.00000	35805.00		
SECTION TOTALS				\$ 1,261,355.90		\$ 1,484,247.31		\$
CONTRACT TOTALS				\$ 1,261,355.90		\$ 1,484,247.31		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 105 1

Bid Order: 105 Contract ID: 57-4775-627
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to RICKLEFS EXCAVATING, LTD.
Contract Period: 120 WORK DAYS Late Start Date: 04/11/16

Primary County: LINN
Established DBE Goal: 4.00 %

Project: STP-A-4775(627)--86-57
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LINN Prj Awd Amt: \$2,871,607.00
Route: 7TH AVE
Location: IN THE CITY OF MARION, ROUNDABOUT AT 7TH ST.

RICKLEFS EXCAVATING, LTD.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RI037 RICKLEFS EXCAVATING, LTD.	\$ 2,871,607.00	100.00 %
2	RA260 RATHJE CONSTRUCTION CO.	\$ 3,045,873.10	106.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 105 2

Bid Order: 105
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-4775-627

Primary County: LINN

		(1) RI037		(2) RA260		()	
		RICKLEFS EXCAVATING, LTD.		RATHJE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	1.500 ACRE	10000.00000	15000.00	1600.00000	2400.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5754.000 CY	20.00000	115080.00	12.00000	69048.00	
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	245.000 CY	17.00000	4165.00	46.00000	11270.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1363.000 CY	21.00000	28623.00	21.00000	28623.00	
0050	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	20.000 STA	750.00000	15000.00	750.00000	15000.00	
0060	2111-8174100 GRANULAR SUBBASE	17264.000 SY	6.00000	103584.00	6.75000	116532.00	
0070	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	500.00000	500.00	150.00000	150.00	
0080	2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	3654.000 SY	36.00000	131544.00	36.30000	132640.20	
0090	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10306.000 SY	51.00000	525606.00	51.00000	525606.00	
0100	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	635.000 SY	40.00000	25400.00	39.60000	25146.00	
0110	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	80.000 SY	75.00000	6000.00	70.00000	5600.00	
0120	2304-0100000 DETOUR PAVEMENT	1405.000 SY	40.00000	56200.00	60.75000	85353.75	
0130	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	355.000 TON	20.00000	7100.00	20.75000	7366.25	
0140	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	12000.00000	12000.00	13250.00000	13250.00	
0150	2401-6745910 REMOVAL OF SIGN	25.000 EACH	50.00000	1250.00	25.00000	625.00	
0160	2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	1.000 EACH	4000.00000	4000.00	750.00000	750.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 105
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-4775-627

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD.		(2) RA260 RATHJE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2430-0000100 MODULAR BLOCK RETAINING WALL	352.000	SF	20.00000	7040.00	31.00000	10912.00		
0180 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1989.000	SF	26.00000	51714.00	27.00000	53703.00		
0190 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	6.000	EACH	3500.00000	21000.00	4100.00000	24600.00		
0200 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2700.00000	2700.00	2800.00000	2800.00		
0210 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4200.00000	4200.00	3650.00000	3650.00		
0220 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	4200.00000	4200.00	4850.00000	4850.00		
0230 2435-0250100 INTAKE, SW-501	5.000	EACH	2000.00000	10000.00	2000.00000	10000.00		
0240 2435-0250248 INTAKE, SW-502, 48 IN.	3.000	EACH	3100.00000	9300.00	2650.00000	7950.00		
0250 2435-0250260 INTAKE, SW-502, 60 IN.	1.000	EACH	4800.00000	4800.00	4650.00000	4650.00		
0260 2435-0250272 INTAKE, SW-502, 72 IN.	2.000	EACH	5700.00000	11400.00	5000.00000	10000.00		
0270 2435-0250284 INTAKE, SW-502, 84 IN.	1.000	EACH	8000.00000	8000.00	7450.00000	7450.00		
0280 2435-0250500 INTAKE, SW-505	11.000	EACH	3100.00000	34100.00	2650.00000	29150.00		
0290 2435-0250600 INTAKE, SW-506	5.000	EACH	4100.00000	20500.00	4450.00000	22250.00		
0300 2435-0250610 INTAKE, SW-506 MODIFIED	3.000	EACH	8500.00000	25500.00	7400.00000	22200.00		
0310 2435-0250900 INTAKE, SW-509	1.000	EACH	4400.00000	4400.00	3850.00000	3850.00		
0320 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1800.00000	1800.00	725.00000	725.00		
0330 2435-0400000 DROP CONNECTION, SW-307	3.000	EACH	2500.00000	7500.00	3700.00000	11100.00		
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	800.00000	2400.00	1600.00000	4800.00		
0350 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	3286.000	LF	11.00000	36146.00	16.00000	52576.00		
0360 2502-8221303 SUBDRAIN OUTLET, DR-303	46.000	EACH	133.00000	6118.00	105.00000	4830.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 105
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-4775-627

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD.		(2) RA260 RATHJE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	602.000	LF	50.00000	30100.00	57.00000	34314.00		
0380 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	803.000	LF	55.00000	44165.00	69.00000	55407.00		
0390 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	246.000	LF	65.00000	15990.00	72.00000	17712.00		
0400 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	436.000	LF	80.00000	34880.00	98.00000	42728.00		
0410 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	128.000	LF	100.00000	12800.00	125.50000	16064.00		
0420 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	432.000	LF	125.00000	54000.00	159.50000	68904.00		
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2171.000	LF	18.00000	39078.00	9.00000	19539.00		
0440 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	797.000	LF	100.00000	79700.00	78.00000	62166.00		
0450 2504-0200804 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	47.000	LF	85.00000	3995.00	56.00000	2632.00		
0460 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	759.000	LF	25.00000	18975.00	15.00000	11385.00		
0470 2506-4984000 FLOWABLE MORTAR	8.000	CY	340.00000	2720.00	200.00000	1600.00		
0480 2510-6745850 REMOVAL OF PAVEMENT	12345.000	SY	9.00000	111105.00	8.00000	98760.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 105 5

Bid Order: 105
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-4775-627

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD.		(2) RA260 RATHJE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	29.000	EACH	800.00000	23200.00	400.00000	11600.00		
0500 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1308.000	SY	35.00000	45780.00	32.80000	42902.40		
0510 2511-6745900 REMOVAL OF SIDEWALK	1087.000	SY	12.00000	13044.00	6.00000	6522.00		
0520 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1287.000	SY	33.00000	42471.00	31.00000	39897.00		
0530 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	513.000	SY	45.00000	23085.00	38.00000	19494.00		
0540 2511-7528101 DETECTABLE WARNINGS	591.000	SF	30.00000	17730.00	25.00000	14775.00		
0550 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	120.000	LF	27.00000	3240.00	24.60000	2952.00		
0560 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	90.000	SY	42.00000	3780.00	40.00000	3600.00		
0570 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	647.000	SY	45.00000	29115.00	42.00000	27174.00		
0580 2515-6745600 REMOVAL OF PAVED DRIVEWAY	540.000	SY	13.00000	7020.00	16.00000	8640.00		
0590 2518-6910000 SAFETY CLOSURE	16.000	EACH	150.00000	2400.00	150.00000	2400.00		
0600 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	312.000	LF	27.00000	8424.00	24.75000	7722.00		
0610 2519-3300600 FENCE, SAFETY	10000.000	LF	4.00000	40000.00	0.50000	5000.00		
0620 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, WOOD POST AND RAIL	41.000	LF	27.00000	1107.00	25.00000	1025.00		
0630 2523-0000100 LIGHTING POLES	16.000	EACH	13500.00000	216000.00	13000.00000	208000.00		
0640 2523-0000200 ELECTRICAL CIRCUITS	2500.000	LF	10.00000	25000.00	8.75000	21875.00		
0650 2523-0000310 HANDHOLES AND JUNCTION BOXES	7.000	EACH	500.00000	3500.00	475.00000	3325.00		
0660 2523-0000400 CONTROL CABINET	1.000	EACH	7300.00000	7300.00	5400.00000	5400.00		
0670 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	2100.00000	4200.00	2000.00000	4000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 105
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-4775-627

Primary County: LINN

			(1) RI037		(2) RA260		()	
			RICKLEFS EXCAVATING, LTD.		RATHJE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	1600.00000	8000.00	2000.00000	10000.00		
0690	2524-9265010 POSTS, STEEL, AS PER PLAN , BLACK	46.000 EACH	200.00000	9200.00	200.00000	9200.00		
0700	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	303.000 SF	20.00000	6060.00	20.00000	6060.00		
0710	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	3700.00000	3700.00	7200.00000	7200.00		
0720	2526-8285000 CONSTRUCTION SURVEY	LUMP	22000.00000	22000.00	19900.00000	19900.00		
0730	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	43.000 STA	55.00000	2365.00	52.00000	2236.00		
0740	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	104.000 STA	90.00000	9360.00	82.00000	8528.00		
0750	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	20.000 EACH	215.00000	4300.00	215.00000	4300.00		
0760	2527-9263180 PAVEMENT MARKINGS REMOVED	43.000 STA	37.00000	1591.00	37.00000	1591.00		
0770	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	104.000 STA	38.00000	3952.00	38.00000	3952.00		
0780	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	20.000 EACH	120.00000	2400.00	120.00000	2400.00		
0790	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	205.000 LF	24.00000	4920.00	22.50000	4612.50		
0800	2528-8445110 TRAFFIC CONTROL	LUMP	11500.00000	11500.00	11500.00000	11500.00		
0810	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00		
0820	2533-4980005 MOBILIZATION	LUMP	129000.00000	129000.00	372000.00000	372000.00		
0830	2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	121.000 LF	50.00000	6050.00	65.00000	7865.00		
0840	2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	1461.000 LF	80.00000	116880.00	87.00000	127107.00		
0850	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2675.000 LB	11.00000	29425.00	8.00000	21400.00		
0860	2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	10.000 EACH	1300.00000	13000.00	1550.00000	15500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 105
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-4775-627

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD.		(2) RA260 RATHJE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	1200.00000	2400.00	1300.00000	2600.00		
0880 2554-0207012 VALVE, GATE, DIP, 12 IN.	10.000	EACH	2800.00000	28000.00	2550.00000	25500.00		
0890 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	2500.00000	7500.00	2800.00000	8400.00		
0900 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7500.00000	7500.00	2236.00000	2236.00		
0910 2599-9999003 ('CUBIC YARDS' ITEM) CAST-IN-PLACE CONCRETE STEPS	1.000	CY	500.00000	500.00	1000.00000	1000.00		
0920 2599-9999005 ('EACH' ITEM) GALVANIZED STEEL HANDRAIL	1.000	EACH	500.00000	500.00	3700.00000	3700.00		
0930 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	3.000	EACH	800.00000	2400.00	2400.00000	7200.00		
0940 2599-9999005 ('EACH' ITEM) SEWER PIPE SUPPORT STRUCTURE	2.000	EACH	1000.00000	2000.00	400.00000	800.00		
0950 2599-9999005 ('EACH' ITEM) STREET NAME SIGNS	4.000	EACH	290.00000	1160.00	265.00000	1060.00		
0960 2599-9999005 ('EACH' ITEM) SUBDRAIN, CLEANOUTS, 6 IN PVC, TYPE A-1	19.000	EACH	400.00000	7600.00	780.00000	14820.00		
0970 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	150.000	LF	33.00000	4950.00	40.00000	6000.00		
0980 2599-9999010 ('LUMP SUM' ITEM) COUNTRY KITCHEN IMPROVEMENTS		LUMP	17000.00000	17000.00	14000.00000	14000.00		
0990 2599-9999018 ('SQUARE YARDS' ITEM) STD/S-F PCC PAV'T CL C CL 3, 8 IN.,	750.000	SY	130.00000	97500.00	125.00000	93750.00		
1000 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.500	ACRE	1200.00000	1800.00	1500.00000	2250.00		
1010 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	850.00000	1275.00	1800.00000	2700.00		
1020 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	95.000	SQ	3.00000	285.00	20.00000	1900.00		
1030 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.700	ACRE	800.00000	1360.00	1800.00000	3060.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 105 8

Bid Order: 105
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-4775-627

Primary County: LINN

			(1) RI037		(2) RA260		()	
			RICKLEFS EXCAVATING, LTD.		RATHJE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040	2602-0000020 SILT FENCE	2500.000 LF	2.00000	5000.00	1.85000	4625.00		
1050	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2500.000 LF	0.50000	1250.00	1.00000	2500.00		
1060	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2500.000 LF	0.50000	1250.00	2.00000	5000.00		
1070	2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	800.000 LF	2.00000	1600.00	1.00000	800.00		
1080	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.50000	400.00	1.00000	800.00		
SECTION TOTALS			\$	2,871,607.00	\$	3,045,873.10	\$	
CONTRACT TOTALS			\$	2,871,607.00	\$	3,045,873.10	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15

Page: 106 1

Bid Order: 106 Contract ID: 69-6360-618
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to EMPIRE CONSTRUCTION AND TRENCHING, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/08/15

Primary County: MONTGOMERY
 No Established DBE Goal

Project: TAP-U-6360(618)--8I-69
 Work Type: PCC SIDEWALK/TRAIL
 County: MONTGOMERY Prj Awd Amt: \$119,342.20
 Route: RED OAK TRAIL
 Location: FROM 8TH STREET AND N OF SUNSET AVE S THEN E
 TO MILLER AVE A T INMAN DR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EM023 EMPIRE CONSTRUCTION AND TRENCHING, INC	\$ 119,342.20	100.00 %
2	HO811 HOWREY CONSTRUCTION, INC.	\$ 149,955.50	125.65 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 188,098.20	157.61 %
4	CA258 CARLEY CONSTRUCTION, LLC	\$ 203,786.28	170.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 106
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 69-6360-618

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EM023 EMPIRE CONSTRUCTION AND TREN		(2) HO811 HOWREY CONSTRUCTION, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	102.000 CY	10.00000	1020.00	30.00000	3060.00	50.00000	5100.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	64.000 CY	30.00000	1920.00	50.00000	3200.00	100.00000	6400.00
0030 2110-3825010 GRANULAR MATERIAL	200.000 TON	30.00000	6000.00	30.00000	6000.00	35.00000	7000.00
0040 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.300 MILE	10000.00000	3000.00	18000.00000	5400.00	25000.00000	7500.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	37.100 STA	340.00000	12614.00	325.00000	12057.50	350.00000	12985.00
0060 2214-5145150 PAVEMENT SCARIFICATION	2084.000 SY	8.00000	16672.00	5.00000	10420.00	5.00000	10420.00
0070 2401-7207010 REMOVAL OF CONCRETE	15.000 SY	15.00000	225.00	50.00000	750.00	100.00000	1500.00
0080 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2126.800 SY	34.00000	72311.20	35.00000	74438.00	49.00000	104213.20
0090 2518-6910000 SAFETY CLOSURE	2.000 EACH	300.00000	600.00	125.00000	250.00	150.00000	300.00
0100 2524-9265010 POSTS, STEEL, AS PER PLAN	6.000 EACH	165.00000	990.00	200.00000	1200.00	100.00000	600.00
0110 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	18.000 SF	25.00000	450.00	30.00000	540.00	30.00000	540.00
0120 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	3500.00000	3500.00	2400.00000	2400.00
0130 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	28000.00000	28000.00	25000.00000	25000.00
0140 2601-2634100 MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	3000.00000	600.00	5000.00000	1000.00	20000.00000	4000.00
SECTION TOTALS		\$	119,342.20	\$	149,955.50	\$	188,098.20
CONTRACT TOTALS		\$	119,342.20	\$	149,955.50	\$	188,098.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
Page: 106 3

Bid Order: 106
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 69-6360-618

Primary County: MONTGOMERY

		(4) CA258	()	()
		CARLEY CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2102-2710070	102.000 CY	23.36000	2382.72
	EXCAVATION, CLASS 10, ROADWAY AND BORRO			
0020	2105-8425005	64.000 CY	47.25000	3024.00
	TOPSOIL, FURNISH AND SPREAD			
0030	2110-3825010	200.000 TON	39.38000	7876.00
	GRANULAR MATERIAL			
0040	2110-8200000	0.300 MILE	38587.50000	11576.25
	CONSTRUCTION OF SOIL AGGREGATE SUBBASE			
0050	2123-7450000	37.100 STA	183.75000	6817.13
	SHOULDER CONSTRUCTION, EARTH			
0060	2214-5145150	2084.000 SY	4.20000	8752.80
	PAVEMENT SCARIFICATION			
0070	2401-7207010	15.000 SY	52.50000	787.50
	REMOVAL OF CONCRETE			
0080	2511-0302500	2126.800 SY	50.35000	107084.38
	RECREATIONAL TRAIL, PORTLAND CEMENT			
	CONCRETE, 5 IN.			
0090	2518-6910000	2.000 EACH	525.00000	1050.00
	SAFETY CLOSURE			
0100	2524-9265010	6.000 EACH	141.75000	850.50
	POSTS, STEEL, AS PER PLAN			
0110	2524-9325001	18.000 SF	31.50000	567.00
	TYPE A SIGNS, SHEET ALUMINUM			
0120	2528-8445110	LUMP	4725.00000	4725.00
	TRAFFIC CONTROL			
0130	2533-4980005	LUMP	47250.00000	47250.00
	MOBILIZATION			
0140	2601-2634100	0.200 ACRE	700.00000	140.00
	MULCHING			
0150	2601-2636044	0.200 ACRE	4515.00000	903.00
	SEEDING AND FERTILIZING (URBAN)			
	SECTION TOTALS		\$ 203,786.28	\$

	CONTRACT TOTALS		\$ 203,786.28	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 107 1

Bid Order: 107 Contract ID: 77-8260-634
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by CORELL CONTRACTOR, INC
Contract Period: 160 WORK DAYS Late Start Date: 06/22/15

Primary County: POLK
Established DBE Goal: 4.00 %

Project: STP-U-8260(634)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: \$7,485,604.84
Route: GRAND AVE
Location: IN THE CITY OF WEST DES MOINES, GRAND AVE -
PHASE 5: FROM RA CCOON RIVER PARK 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	\$ 7,485,604.84	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 7,659,621.07	102.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 107 2

Bid Order: 107
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-8260-634

Primary County: POLK

		(1) CO761		(2) CO415		()	
		CORELL CONTRACTOR, INC		CONCRETE TECHNOLOGIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	2.700 ACRE	9100.00000	24570.00	9190.00000	24813.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	125100.000 CY	17.00000	2126700.00	17.25000	2157975.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	34217.000 CY	5.00000	171085.00	5.05000	172795.85	
0040	2102-4560000 LOCATING TILE LINES	5.000 STA	250.00000	1250.00	252.50000	1262.50	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	13465.000 CY	13.75000	185143.75	14.00000	188510.00	
0060	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	151420.000 CY	1.25000	189275.00	1.25000	189275.00	
0070	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	101.000 STA	1320.00000	133320.00	1335.00000	134835.00	
0080	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3750.000 SY	2.85000	10687.50	2.90000	10875.00	
0090	2115-0100000 MODIFIED SUBBASE	1250.000 CY	40.00000	50000.00	40.50000	50625.00	
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	827.000 TON	31.00000	25637.00	31.25000	25843.75	
0110	2123-7450020 SHOULDER FINISHING, EARTH	114.410 STA	350.00000	40043.50	353.50000	40443.94	
0120	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3404.000 SY	56.90000	193687.60	55.50000	188922.00	
0130	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	29736.000 SY	59.95000	1782673.20	58.50000	1739556.00	
0140	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	4000.00000	4000.00	
0150	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	29800.000 EACH	1.00000	29800.00	1.00000	29800.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 107 3

Bid Order: 107
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-8260-634

Primary County: POLK

			(1) CO761		(2) CO415		()	
			CORELL CONTRACTOR, INC		CONCRETE TECHNOLOGIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	24900.000 EACH	1.00000	24900.00	1.00000	24900.00		
0170	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	29000.00000	29000.00	29290.00000	29290.00		
0180	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000 EACH	2475.00000	14850.00	2500.00000	15000.00		
0190	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	2830.00000	5660.00	2860.00000	5720.00		
0200	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	6900.00000	6900.00	6970.00000	6970.00		
0210	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3595.00000	3595.00	3630.00000	3630.00		
0220	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	5315.00000	5315.00	5370.00000	5370.00		
0230	2435-0250100 INTAKE, SW-501	2.000 EACH	2800.00000	5600.00	2830.00000	5660.00		
0240	2435-0250300 INTAKE, SW-503	2.000 EACH	4475.00000	8950.00	4520.00000	9040.00		
0250	2435-0250500 INTAKE, SW-505	15.000 EACH	4050.00000	60750.00	4090.00000	61350.00		
0260	2435-0250600 INTAKE, SW-506	6.000 EACH	6200.00000	37200.00	6265.00000	37590.00		
0270	2435-0250610 INTAKE, SW-506 MODIFIED	1.000 EACH	10900.00000	10900.00	11010.00000	11010.00		
0280	2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	2300.00000	4600.00	2325.00000	4650.00		
0290	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	20.000 EACH	9000.00000	180000.00	9090.00000	181800.00		
0300	2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	7599.000 LF	15.25000	115884.75	15.50000	117784.50		
0310	2502-8220193 SUBDRAIN OUTLET (RF-19C)	35.000 EACH	320.00000	11200.00	323.25000	11313.75		
0320	2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	28.000 EACH	415.00000	11620.00	420.00000	11760.00		
0330	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	754.000 LF	88.00000	66352.00	88.90000	67030.60		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 107
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-8260-634

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC		(2) CO415 CONCRETE TECHNOLOGIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	146.000	LF	280.00000	40880.00	283.00000	41318.00		
0350 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	127.000	LF	400.00000	50800.00	404.00000	51308.00		
0360 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	1897.000	LF	73.75000	139903.75	74.50000	141326.50		
0370 2507-3250005 ENGINEERING FABRIC	602.000	SY	3.00000	1806.00	3.05000	1836.10		
0380 2507-6800061 REVTMENT, CLASS E	312.000	TON	75.00000	23400.00	75.75000	23634.00		
0390 2507-8029000 EROSION STONE	210.000	TON	58.00000	12180.00	58.60000	12306.00		
0400 2510-6745850 REMOVAL OF PAVEMENT	17540.000	SY	7.05000	123657.00	7.15000	125411.00		
0410 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	5372.000	SY	38.75000	208165.00	37.40000	200912.80		
0420 2511-7528101 DETECTABLE WARNINGS	200.000	SF	42.00000	8400.00	41.40000	8280.00		
0430 2518-6910000 SAFETY CLOSURE	4.000	EACH	185.00000	740.00	180.00000	720.00		
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	90000.00000	90000.00	35855.00000	35855.00		
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	145.850	STA	40.00000	5834.00	38.50000	5615.23		
0460 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	173.650	STA	52.00000	9029.80	50.75000	8812.74		
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	29.460	STA	162.00000	4772.52	157.00000	4625.22		
0480 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	19.000	EACH	236.00000	4484.00	227.00000	4313.00		
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	152.250	STA	30.00000	4567.50	29.30000	4460.93		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 107
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-8260-634

Primary County: POLK

			(1) CO761		(2) CO415		()	
			CORELL CONTRACTOR, INC		CONCRETE TECHNOLOGIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	2527-9263190 SYMBOLS AND LEGENDS REMOVED	2.000 EACH	95.00000	190.00	90.90000	181.80		
0510	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	160.880 STA	29.00000	4665.52	27.80000	4472.46		
0520	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	19.000 EACH	126.00000	2394.00	121.25000	2303.75		
0530	2528-8445110 TRAFFIC CONTROL	LUMP	8925.00000	8925.00	10500.00000	10500.00		
0540	2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00		
0550	2533-4980005 MOBILIZATION	LUMP	466717.00000	466717.00	575000.00000	575000.00		
0560	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	152.000 LF	97.00000	14744.00	98.00000	14896.00		
0570	2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	39.000 LF	360.00000	14040.00	363.50000	14176.50		
0580	2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	617.000 LF	67.00000	41339.00	67.75000	41801.75		
0590	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2938.000 LB	7.25000	21300.50	7.35000	21594.30		
0600	2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1600.00000	1600.00	1615.00000	1615.00		
0610	2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2600.00000	5200.00	2625.00000	5250.00		
0620	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	5200.00000	10400.00	5250.00000	10500.00		
0630	2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	2500.00000	2500.00	9700.00000	9700.00		
0640	2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	5000.00000	5000.00	9700.00000	9700.00		
0650	2599-9999005 ('EACH' ITEM) ADJUSTMENT OF SAN. SEWER VALVE/CLEAN OUT	3.000 EACH	550.00000	1650.00	555.00000	1665.00		
0660	2599-9999005 ('EACH' ITEM) GATE, OUTLET CNTRL, FLAP, DIP, 20 IN.	1.000 EACH	7500.00000	7500.00	7575.00000	7575.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 107
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Contract ID: 77-8260-634

Primary County: POLK

			(1) CO761		(2) CO415		()	
			CORELL CONTRACTOR, INC		CONCRETE TECHNOLOGIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670	2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 16 IN.	1.000 EACH	7300.00000	7300.00	7375.00000	7375.00		
0680	2599-9999009 ('LINEAR FEET' ITEM) PRESSURE STORM SEWER, DIP, 20 IN.	175.000 LF	202.00000	35350.00	204.00000	35700.00		
0690	2599-9999010 ('LUMP SUM' ITEM) CULVERT HDWLL W/ FLAP GATE, RCP, 54 IN.	LUMP	32300.00000	32300.00	31050.00000	31050.00		
0700	2601-2634150 MULCHING, WOOD CELLULOSE FIBER	24.200 ACRE	1800.00000	43560.00	1735.00000	41987.00		
0710	2601-2636044 SEEDING AND FERTILIZING (URBAN)	12.100 ACRE	915.00000	11071.50	880.00000	10648.00		
0720	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	12.100 ACRE	915.00000	11071.50	880.00000	10648.00		
0730	2602-0000020 SILT FENCE	13386.000 LF	1.60000	21417.60	1.50000	20079.00		
0740	2602-0000030 SILT FENCE FOR DITCH CHECKS	1395.000 LF	1.60000	2232.00	1.50000	2092.50		
0750	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11639.000 LF	0.20000	2327.80	0.20000	2327.80		
0760	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1164.000 LF	0.20000	232.80	0.20000	232.80		
0770	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	12440.000 LF	2.25000	27990.00	2.15000	26746.00		
0780	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	12440.000 LF	0.20000	2488.00	0.20000	2488.00		
0790	2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
0800	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	7,121,575.09	\$	7,178,741.07	\$	
SECTION 0002 ITEMS FOR A TWIN 12' X 8' X 110'-3 REINFORCED BOX CULVERT								
0810	2402-0425040 FLOODED BACKFILL	635.000 CY	21.00000	13335.00	28.30000	17970.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 107
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-8260-634

Primary County: POLK

			(1) CO761		(2) CO415		()	
			CORELL CONTRACTOR, INC		CONCRETE TECHNOLOGIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820	2402-2720000 EXCAVATION, CLASS 20	1412.000 CY	15.75000	22239.00	14.15000	19979.80		
0830	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	402.500 CY	473.00000	190382.50	630.00000	253575.00		
0840	2404-7775000 REINFORCING STEEL	63847.000 LB	0.95000	60654.65	1.80000	114924.60		
0850	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	155.400 LF	59.00000	9168.60	56.50000	8780.10		
0860	2599-9999010 ('LUMP SUM' ITEM) STOP LOGS	LUMP	68250.00000	68250.00	65650.00000	65650.00		
SECTION TOTALS			\$	364,029.75	\$	480,880.00	\$	
CONTRACT TOTALS			\$	7,485,604.84	\$	7,659,621.07	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15

Page: 109 1

Bid Order: 109 Contract ID: 97-7057-689
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by SIOUX CITY ENGINEERING CO.
Contract Period: By Individual Site Numbers

Primary County: WOODBURY
Established DBE Goal: 4.00 %

Project: STP-U-7057(689)--70-97
Work Type: PCC PAVEMENT - REPLACE
County: WOODBURY Prj Awd Amt: \$1,507,408.85
Route: GLENN AVE
Location: IN THE CITY OF SIOUX CITY, FROM SOUTH MARTHA
TO SOUTH CECELIA STREET

SIOUX CITY ENGINEERING CO.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SI200 SIOUX CITY ENGINEERING CO.	\$ 1,507,408.85	100.00 %
2	DA280 D.A. DAVIS CO., INC.	\$ 1,550,364.37	102.84 %
3	LE220 LESSARD CONTRACTING, INC.	\$ 1,998,064.70	132.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 109
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 97-7057-689

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SI200 SIOUX CITY ENGINEERING CO.		(2) DA280 DAVIS, D.A. CO., INC.		(3) LE220 LESSARD CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	241.000	UNIT	30.00000	7230.00	17.80000	4289.80	65.00000	15665.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1180.000	CY	9.00000	10620.00	15.15000	17877.00	12.50000	14750.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	753.800	CY	12.00000	9045.60	6.20000	4673.56	18.00000	13568.40
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	15.180	STA	300.00000	4554.00	1230.00000	18671.40	1895.00000	28766.10
0050 2113-0001000 SUBGRADE STABILIZATION MATERIAL, C-STON	6326.000	SY	18.00000	113868.00	41.00000	259366.00	26.00000	164476.00
0060 2213-6745500 REMOVAL OF CURB	1.620	STA	600.00000	972.00	2325.00000	3766.50	1315.00000	2130.30
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5523.000	SY	51.50000	284434.50	39.50000	218158.50	38.75000	214016.25
0080 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	215.000	TON	40.00000	8600.00	34.10000	7331.50	33.00000	7095.00
0090 2401-7207030 REMOVAL OF CONCRETE		LUMP	4500.00000	4500.00	1050.00000	1050.00	1250.00000	1250.00
0100 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	7.000	EACH	9000.00000	63000.00	6250.00000	43750.00	5900.00000	41300.00
0110 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3200.00000	3200.00	4000.00000	4000.00	5600.00000	5600.00
0120 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	5100.00000	10200.00	5750.00000	11500.00	4765.00000	9530.00
0130 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	8000.00000	8000.00	8210.00000	8210.00	11060.00000	11060.00
0140 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	10600.00000	10600.00	9775.00000	9775.00	13895.00000	13895.00
0150 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	14800.00000	14800.00	13750.00000	13750.00	13250.00000	13250.00
0160 2435-0250100 INTAKE, SW-501	2.000	EACH	3900.00000	7800.00	2610.00000	5220.00	3370.00000	6740.00
0170 2435-0250500 INTAKE, SW-505	4.000	EACH	4450.00000	17800.00	4550.00000	18200.00	4600.00000	18400.00
0180 2435-0254100 INTAKE, SW-541	1.000	EACH	7500.00000	7500.00	5575.00000	5575.00	7770.00000	7770.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 109
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 97-7057-689

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SI200 SIOUX CITY ENGINEERING CO.		(2) DA280 DAVIS, D.A. CO., INC.		(3) LE220 LESSARD CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	880.000 LF	52.00000	45760.00	44.50000	39160.00	104.00000	91520.00
0200 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	174.000 LF	64.00000	11136.00	47.10000	8195.40	108.00000	18792.00
0210 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	90.000 LF	76.00000	6840.00	77.95000	7015.50	147.00000	13230.00
0220 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	352.000 LF	105.00000	36960.00	113.50000	39952.00	218.00000	76736.00
0230 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	52.000 LF	135.00000	7020.00	195.00000	10140.00	324.00000	16848.00
0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	502.000 LF	30.00000	15060.00	7.75000	3890.50	16.00000	8032.00
0250 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	472.000 LF	45.00000	21240.00	8.80000	4153.60	25.00000	11800.00
0260 2504-0118008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 8 IN.	598.000 LF	152.00000	90896.00	72.20000	43175.60	149.00000	89102.00
0270 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	598.000 LF	15.00000	8970.00	9.90000	5920.20	17.00000	10166.00
0280 2510-6745850 REMOVAL OF PAVEMENT	5233.000 SY	6.00000	31398.00	6.25000	32706.25	10.00000	52330.00
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	25.000 EACH	450.00000	11250.00	495.00000	12375.00	1250.00000	31250.00
0300 2511-6745900 REMOVAL OF SIDEWALK	1276.100 SY	6.00000	7656.60	6.20000	7911.82	12.00000	15313.20
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	990.000 SY	50.00000	49500.00	39.00000	38610.00	44.00000	43560.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 109
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 97-7057-689

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SI200 SIOUX CITY ENGINEERING CO.		(2) DA280 DAVIS, D.A. CO., INC.		(3) LE220 LESSARD CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	730.000	SY	55.00000	40150.00	41.00000	29930.00	60.00000	43800.00
0330 2511-7528101 DETECTABLE WARNINGS	326.000	SF	35.00000	11410.00	25.65000	8361.90	40.00000	13040.00
0340 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	162.100	LF	45.00000	7294.50	34.90000	5657.29	33.00000	5349.30
0350 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	502.900	SY	55.00000	27659.50	47.15000	23711.74	53.00000	26653.70
0360 2515-6745600 REMOVAL OF PAVED DRIVEWAY	649.900	SY	6.00000	3899.40	9.25000	6011.58	12.00000	7798.80
0370 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	7.300	CY	1100.00000	8030.00	650.00000	4745.00	1250.00000	9125.00
0380 2518-6910000 SAFETY CLOSURE	11.000	EACH	150.00000	1650.00	155.00000	1705.00	150.00000	1650.00
0390 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	17.000	EACH	180.00000	3060.00	170.00000	2890.00	165.00000	2805.00
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	19275.00000	19275.00	12900.00000	12900.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.510	STA	125.00000	5313.75	118.00000	5016.18	115.00000	4888.65
0420 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	4310.00000	4310.00	6700.00000	6700.00
0430 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	144600.00000	144600.00	335235.00000	335235.00
0440 2549-0001036 PIPE LINING, RESIN, CURED-IN-PLACE, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	1323.000	LF	32.00000	42336.00	34.50000	45643.50	32.00000	42336.00
0450 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	1.000	EACH	3500.00000	3500.00	6100.00000	6100.00	11400.00000	11400.00
0460 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	18.000	LF	300.00000	5400.00	130.00000	2340.00	182.00000	3276.00
0470 2552-0000300 TRENCH COMPACTION TESTING		LUMP	6000.00000	6000.00	13500.00000	13500.00	10000.00000	10000.00
0480 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	9.000	LF	125.00000	1125.00	38.25000	344.25	89.00000	801.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 109
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 97-7057-689

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SI200 SIOUX CITY ENGINEERING CO.		(2) DA280 DAVIS, D.A. CO., INC.		(3) LE220 LESSARD CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	133.000	LF	32.00000	4256.00	35.00000	4655.00	51.00000	6783.00
0500 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1824.000	LF	36.00000	65664.00	40.00000	72960.00	49.00000	89376.00
0510 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 CAP	1.000	EACH	300.00000	300.00	480.00000	480.00	150.00000	150.00
0520 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 X 4 IN. TEE	1.000	EACH	395.00000	395.00	380.00000	380.00	385.00000	385.00
0530 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 22.50 DEG. BEND	1.000	EACH	395.00000	395.00	375.00000	375.00	315.00000	315.00
0540 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 45 DEG. BEND	4.000	EACH	405.00000	1620.00	385.00000	1540.00	320.00000	1280.00
0550 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 CAP	8.000	EACH	310.00000	2480.00	545.00000	4360.00	185.00000	1480.00
0560 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 X 4 IN. REDUCER	1.000	EACH	260.00000	260.00	375.00000	375.00	220.00000	220.00
0570 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 X 6 IN. TEE	8.000	EACH	525.00000	4200.00	515.00000	4120.00	500.00000	4000.00
0580 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 22.50 DEG. BEND	3.000	EACH	445.00000	1335.00	445.00000	1335.00	410.00000	1230.00
0590 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 45 DEG. BEND	10.000	EACH	445.00000	4450.00	450.00000	4500.00	415.00000	4150.00
0600 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 CAP	9.000	EACH	350.00000	3150.00	370.00000	3330.00	250.00000	2250.00
0610 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 X 6 IN. CROSS	2.000	EACH	575.00000	1150.00	765.00000	1530.00	865.00000	1730.00
0620 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 X 6 IN. TEE	7.000	EACH	575.00000	4025.00	600.00000	4200.00	620.00000	4340.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 109
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 97-7057-689

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SI200 SIOUX CITY ENGINEERING CO.		(2) DA280 DAVIS, D.A. CO., INC.		(3) LE220 LESSARD CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. X 8 IN. TEE	7.000	EACH	625.00000	4375.00	645.00000	4515.00	685.00000	4795.00
0640 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	26.000	EACH	1740.00000	45240.00	1450.00000	37700.00	1500.00000	39000.00
0650 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000	EACH	850.00000	850.00	795.00000	795.00	1010.00000	1010.00
0660 2554-0207006 VALVE, GATE, DIP, 6 IN.	8.000	EACH	1050.00000	8400.00	960.00000	7680.00	1135.00000	9080.00
0670 2554-0207008 VALVE, GATE, DIP, 8 IN.	11.000	EACH	1500.00000	16500.00	1300.00000	14300.00	1480.00000	16280.00
0680 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	4330.00000	21650.00	4275.00000	21375.00	5565.00000	27825.00
0690 2599-9999005 ('EACH' ITEM) INTAKE, DWS-12	4.000	EACH	3400.00000	13600.00	3550.00000	14200.00	3350.00000	13400.00
0700 2599-9999005 ('EACH' ITEM) INTAKE, SWS-8	13.000	EACH	2850.00000	37050.00	3100.00000	40300.00	2850.00000	37050.00
0710 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	4.000	EACH	300.00000	1200.00	315.00000	1260.00	500.00000	2000.00
0720 2599-9999005 ('EACH' ITEM) REMOVE AND RELOCATE MAILBOX	37.000	EACH	95.00000	3515.00	215.00000	7955.00	200.00000	7400.00
0730 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN, TRENCHED,	12.000	LF	200.00000	2400.00	56.75000	681.00	150.00000	1800.00
0740 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TEMPORARY, PVC, 2 IN.	1670.000	LF	6.00000	10020.00	2.60000	4342.00	12.50000	20875.00
0750 2599-9999010 ('LUMP SUM' ITEM) RESIDENTIAL WASTE COLLECTION		LUMP	1800.00000	1800.00	6250.00000	6250.00	10000.00000	10000.00
0760 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY MAIL BOX		LUMP	700.00000	700.00	1800.00000	1800.00	3900.00000	3900.00
0770 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE STEPS, TYPE A	17.000	SF	250.00000	4250.00	140.00000	2380.00	150.00000	2550.00
0780 2601-2639010 SODDING	430.000	SQ	58.00000	24940.00	43.00000	18490.00	50.00000	21500.00
0790 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3356.000	LF	4.00000	13424.00	3.35000	11242.60	3.75000	12585.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-7057-689

Primary County: WOODBURY

			(1) SI200		(2) DA280		(3) LE220	
			SIOUX CITY ENGINEERING CO.		DAVIS, D.A. CO., INC.		LESSARD CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3356.000 LF	1.00000	3356.00	1.20000	4027.20	1.00000	3356.00
0810 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0811 2528-8445113	FLAGGERS	16.000 EACH	420.00000	6720.00	420.00000	6720.00	420.00000	6720.00
0812 2549-0006100	BUILDING SANITARY SEWER SERVICE RECONNECTION	26.000 EACH	175.00000	4550.00	200.00000	5200.00	1175.00000	30550.00
SECTION TOTALS			\$	1,506,958.85	\$	1,548,364.37	\$	1,995,564.70
SECTION 0002 ROADWAY ITEMS			NON-PARTICIPATING					
0820 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	450.00000	450.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS			\$	450.00	\$	2,000.00	\$	2,500.00
CONTRACT TOTALS			\$	1,507,408.85	\$	1,550,364.37	\$	1,998,064.70

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
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Bid Order: 151 Contract ID: 05-0714-050
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/15/15

Primary County: AUDUBON
Established DBE Goal: 3.00 %

Project: HSIPX-071-4(50)--3L-05
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: AUDUBON Prj Awd Amt: \$3,774,361.16
Route: U.S. 71
Location: CASS CO TO EXIRA

Project: HSIPX-071-4(51)--3L-05
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: AUDUBON Prj Awd Amt: \$5,664,418.00
Route: U.S. 71
Location: FROM EXIRA N. TO AUDUBON

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 9,438,779.16	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 9,528,586.63	100.95 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 9,797,549.32	103.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 151
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 05-0714-050

Primary County: AUDUBON

		(1) HE400		(2) O.053		(3) WE540	
		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						HSIPX-071-4(50)--3L-05	
0010	2101-0850002 CLEARING AND GRUBBING	5.000 UNIT	100.00000	500.00	150.00000	750.00	45.00000 225.00
0020	2102-0425070 SPECIAL BACKFILL	537.600 TON	45.00000	24192.00	43.00000	23116.80	39.50000 21235.20
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	403.700 CY	38.00000	15340.60	40.00000	16148.00	40.00000 16148.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	18820.400 TON	24.96000	469757.18	25.50000	479920.20	27.50000 517561.00
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1706.700 SY	35.93000	61321.73	44.00000	75094.80	34.50000 58881.15
0060	2212-0475095 CLEANING AND PREPARATION OF BASE	6.300 MILE	500.00000	3150.00	350.00000	2205.00	800.00000 5040.00
0070	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1626.700 SY	111.68000	181669.86	115.00000	187070.50	115.00000 187070.50
0080	2212-5070330 PATCHES BY COUNT (REPAIR)	150.000 EACH	55.00000	8250.00	55.00000	8250.00	60.00000 9000.00
0090	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000 TON	250.00000	2500.00	115.00000	1150.00	300.00000 3000.00
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2763.500 CY	15.48000	42778.98	8.00000	22108.00	15.00000 41452.50
0110	2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	25596.900 SY	11.54000	295388.23	9.00000	230372.10	12.50000 319961.25
0120	2214-5145150 PAVEMENT SCARIFICATION	10200.000 SY	2.37000	24174.00	1.20000	12240.00	4.00000 40800.00
0130	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7466.500 TON	38.58000	288057.57	53.00000	395724.50	39.50000 294926.75
0140	2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	11820.300 TON	42.18000	498580.25	54.00000	638296.20	46.50000 549643.95
0150	2303-0245828 ASPHALT BINDER, PG 58-28	1215.100 TON	488.00000	592968.80	480.00000	583248.00	490.00000 595399.00
0160	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	15000.00000	15000.00	6000.00000 6000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 151
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 05-0714-050

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2318-1001100	75986.700	SY	1.66000	126137.92	1.70000	129177.39	1.70000	129177.39
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0180 2318-1001220	334.300	TON	527.00000	176176.10	530.00000	177179.00	550.00000	183865.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0190 2414-7200010	7.000	EACH	6325.00000	44275.00	6500.00000	45500.00	6500.00000	45500.00
SAFETY GRATE, TYPE 1, CULVERT								
0200 2416-0101036	2.000	EACH	620.00000	1240.00	1000.00000	2000.00	360.00000	720.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0210 2416-1541036	36.000	LF	225.00000	8100.00	75.00000	2700.00	210.00000	7560.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0220 2416-1541136	18.000	LF	365.00000	6570.00	120.00000	2160.00	310.00000	5580.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0230 2505-4008120	1125.000	LF	8.80000	9900.00	9.00000	10125.00	9.00000	10125.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0240 2505-4008300	425.000	LF	21.75000	9243.75	22.00000	9350.00	22.00000	9350.00
STEEL BEAM GUARDRAIL								
0250 2505-4008400	16.000	EACH	1625.00000	26000.00	1700.00000	27200.00	1700.00000	27200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0260 2505-4021010	16.000	EACH	300.00000	4800.00	300.00000	4800.00	310.00000	4960.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0270 2505-4021700	16.000	EACH	1975.00000	31600.00	2000.00000	32000.00	2000.00000	32000.00
STEEL BEAM GUARDRAIL END TERMINAL								
0280 2510-6745850	6.000	SY	150.00000	900.00	30.00000	180.00	30.00000	180.00
REMOVAL OF PAVEMENT								
0290 2511-6745900	30.200	SY	60.00000	1812.00	19.00000	573.80	25.00000	755.00
REMOVAL OF SIDEWALK								
0300 2511-7526006	44.200	SY	70.00000	3094.00	60.00000	2652.00	62.00000	2740.40
SIDEWALK, P.C. CONCRETE, 6 IN.								
0310 2511-7528101	58.000	SF	20.00000	1160.00	40.00000	2320.00	42.00000	2436.00
DETECTABLE WARNINGS								
0320 2520-3350010	1.000	EACH	6500.00000	6500.00	3500.00000	3500.00	1500.00000	1500.00
FIELD LABORATORY								
0330 2527-9263109	2584.420	STA	8.04000	20778.74	8.10000	20933.80	8.40000	21709.13
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 151
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 05-0714-050

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	20.220	STA	122.70000	2480.99	125.00000	2527.50	125.00000	2527.50
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	13.050	STA	15.54000	202.80	20.00000	261.00	16.00000	208.80
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1500.000	LF	12.81000	19215.00	13.00000	19500.00	13.00000	19500.00
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	5000.00000	30000.00	5000.00000	30000.00	5000.00000	30000.00
0380 2528-8400256 TEMPORARY TRAFFIC SIGNALS	6.000	EACH	2250.00000	13500.00	2500.00000	15000.00	2300.00000	13800.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	29125.00000	29125.00	30000.00000	30000.00	15000.00000	15000.00
0400 2528-8445113 FLAGGERS	240.000	EACH	345.00000	82800.00	345.00000	82800.00	345.00000	82800.00
0410 2528-8445115 PILOT CARS	80.000	EACH	515.00000	41200.00	515.00000	41200.00	515.00000	41200.00
0420 2529-2242304 CD JOINT ASSEMBLY	15.000	EACH	105.00000	1575.00	105.00000	1575.00	110.00000	1650.00
0430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	482.400	SY	124.00000	59817.60	125.00000	60300.00	130.00000	62712.00
0440 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	266.700	SY	128.00000	34137.60	130.00000	34671.00	132.00000	35204.40
0450 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000	EACH	82.00000	1476.00	82.00000	1476.00	90.00000	1620.00
0460 2529-8174020 SUBBASE PATCH WITH EF JOINT	743.100	SY	10.00000	7431.00	10.00000	7431.00	11.00000	8174.10
0470 2529-8174050 PATCH SUBDRAIN	16.000	EACH	220.00000	3520.00	220.00000	3520.00	230.00000	3680.00
0480 2529-8201000 JOINT ASSEMBLY, EF	16.000	EACH	500.00000	8000.00	500.00000	8000.00	520.00000	8320.00
0490 2533-4980005 MOBILIZATION		LUMP	265850.00000	265850.00	120000.00000	120000.00	190000.00000	190000.00
0500 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	596.600	STA	9.50000	5667.70	5.00000	2983.00	6.60000	3937.56
0510 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	604.500	GAL	7.50000	4533.75	5.00000	3022.50	5.20000	3143.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 151
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 05-0714-050

Primary County: AUDUBON

			(1) HE400		(2) O.053		(3) WE540	
			HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2548-0000310	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	298.300 STA	10.50000	3132.15	5.00000	1491.50	12.00000	3579.60
0530 2551-0000110	TEMP CRASH CUSHION	12.000 EACH	900.00000	10800.00	1000.00000	12000.00	950.00000	11400.00
0540 2599-9999005	('EACH' ITEM) APRON GUARD, RF-26	8.000 EACH	2500.00000	20000.00	200.00000	1600.00	1300.00000	10400.00
0550 2599-9999005	('EACH' ITEM) APRONS, CONCRETE, 96 IN. DIA.	1.000 EACH	12000.00000	12000.00	8000.00000	8000.00	11500.00000	11500.00
0560 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	271.000 SQ	19.00000	5149.00	20.00000	5420.00	15.50000	4200.50
0570 2602-0000020	SILT FENCE	2640.000 LF	3.00000	7920.00	2.25000	5940.00	3.30000	8712.00
0580 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0590 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	3,660,450.30	\$	3,663,263.59	\$	3,726,472.08
SECTION 0002 DESIGN NO. 0315; REPAIRS TO A			32'-0 X 44'-0 DECK GIRDER BRIDGE			HSIPX-071-4(50)--3L-05		
0600 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5590.65000	5590.65	6000.00000	6000.00	6000.00000	6000.00
0610 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	4.400 CY	1882.00000	8280.80	1900.00000	8360.00	1900.00000	8360.00
0620 2404-7775005	REINFORCING STEEL, EPOXY COATED	938.000 LB	3.12000	2926.56	3.25000	3048.50	3.20000	3001.60
0630 2426-6772120	BRIDGE REPAIR	LUMP	2655.00000	2655.00	2700.00000	2700.00	2700.00000	2700.00
SECTION TOTALS			\$	19,453.01	\$	20,108.50	\$	20,061.60
SECTION 0003 DESIGN NO. 0415; REPAIRS TO A			24'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE			HSIPX-071-4(50)--3L-05		
0640 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5590.65000	5590.65	6000.00000	6000.00	6000.00000	6000.00
0650 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	4.700 CY	1762.00000	8281.40	1800.00000	8460.00	1800.00000	8460.00
0660 2404-7775005	REINFORCING STEEL, EPOXY COATED	1132.000 LB	3.10000	3509.20	3.25000	3679.00	3.20000	3622.40

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 151
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 05-0714-050

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT		(1) HE400		(2) O.053		(3) WE540	
ITEM DESCRIPTION		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2426-6772120	LUMP	4428.75000	4428.75	5000.00000	5000.00	4600.00000	4600.00
BRIDGE REPAIR							
SECTION TOTALS		\$	21,810.00	\$	23,139.00	\$	22,682.40
SECTION 0004 DESIGN NO. 0515; REPAIRS TO A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE		HSIPX-071-4(50)--3L-05					
0680 2401-6750001	LUMP	5890.90000	5890.90	6000.00000	6000.00	6000.00000	6000.00
REMOVALS, AS PER PLAN							
0690 2414-6431100	73.000 LF	202.15000	14756.95	225.00000	16425.00	210.00000	15330.00
RETROFIT CONCRETE BARRIER RAILING							
SECTION TOTALS		\$	20,647.85	\$	22,425.00	\$	21,330.00
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS		HSIPX-071-4(50)--3L-05					
0700 2303-7000610	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0710 2303-7000620	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0720 2317-7000120	33000.000 EACH	1.00000	33000.00	1.00000	33000.00	1.00000	33000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	52,000.00	\$	52,000.00	\$	52,000.00
SECTION 0006 ROADWAY ITEMS		HSIPX-071-4(51)--3L-05					
0730 2101-0850002	50.000 UNIT	50.00000	2500.00	80.00000	4000.00	36.00000	1800.00
CLEARING AND GRUBBING							
0740 2102-0425070	410.500 TON	45.00000	18472.50	52.00000	21346.00	41.50000	17035.75
SPECIAL BACKFILL							
0750 2102-2625001	83.200 CY	51.50000	4284.80	52.00000	4326.40	35.00000	2912.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0760 2102-2713070	16.700 CY	55.00000	918.50	30.00000	501.00	35.00000	584.50
EXCAVATION, CLASS 13, ROADWAY AND BORRO							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 05-0714-050

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 2121-7425020 GRANULAR SHOULDERS, TYPE B	39567.000	TON	24.96000	987592.32	26.25000	1038633.75	28.50000	1127659.50
0780 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1303.300	SY	36.01000	46931.83	49.00000	63861.70	34.50000	44963.85
0790 2212-0475095 CLEANING AND PREPARATION OF BASE	10.600	MILE	500.00000	5300.00	350.00000	3710.00	800.00000	8480.00
0800 2212-5070310 PATCHES, FULL-DEPTH REPAIR	452.400	SY	159.80000	72293.52	162.00000	73288.80	165.00000	74646.00
0810 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	21.000	SY	54.00000	1134.00	55.00000	1155.00	60.00000	1260.00
0820 2212-5070330 PATCHES BY COUNT (REPAIR)	42.000	EACH	84.00000	3528.00	85.00000	3570.00	90.00000	3780.00
0830 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	250.00000	5000.00	110.00000	2200.00	300.00000	6000.00
0840 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3852.100	CY	15.48000	59630.51	8.00000	30816.80	15.00000	57781.50
0850 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	40799.100	SY	11.54000	470821.61	9.00000	367191.90	13.00000	530388.30
0860 2214-5145150 PAVEMENT SCARIFICATION	35922.200	SY	2.37000	85135.61	1.20000	43106.64	4.00000	143688.80
0870 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	12989.400	TON	38.58000	501131.05	52.00000	675448.80	40.50000	526070.70
0880 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	20214.300	TON	42.18000	852639.17	53.00000	1071357.90	47.50000	960179.25
0890 2303-0245828 ASPHALT BINDER, PG 58-28	2088.800	TON	488.00000	1019334.40	480.00000	1002624.00	490.00000	1023512.00
0900 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	20000.00000	20000.00	10000.00000	10000.00
0910 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	113853.300	SY	1.66000	188996.48	1.70000	193550.61	1.70000	193550.61
0920 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	501.000	TON	527.00000	264027.00	530.00000	265530.00	550.00000	275550.00
0930 2402-2720000 EXCAVATION, CLASS 20	5.000	CY	100.00000	500.00	100.00000	500.00	50.00000	250.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	14.000	EACH	7931.00000	111034.00	8000.00000	112000.00	8000.00000	112000.00
0950 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	7.000	EACH	7245.00000	50715.00	7300.00000	51100.00	7500.00000	52500.00
0960 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	5.000	EACH	9200.00000	46000.00	9200.00000	46000.00	9500.00000	47500.00
0970 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	1.000	EACH	8280.00000	8280.00	8300.00000	8300.00	8500.00000	8500.00
0980 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1600.00000	1600.00	750.00000	750.00	1300.00000	1300.00
0990 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000	LF	315.00000	7560.00	100.00000	2400.00	260.00000	6240.00
1000 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	6.000	EACH	2400.00000	14400.00	100.00000	600.00	1900.00000	11400.00
1010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	21.000	EACH	550.00000	11550.00	650.00000	13650.00	450.00000	9450.00
1020 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1250.700	LF	4.75000	5940.83	5.00000	6253.50	5.00000	6253.50
1030 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	24.50000	3062.50	25.00000	3125.00	25.00000	3125.00
1040 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1750.00000	21000.00	1750.00000	21000.00	1800.00000	21600.00
1050 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	300.00000	3600.00	300.00000	3600.00	310.00000	3720.00
1060 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	2190.00000	24090.00	2200.00000	24200.00	2300.00000	25300.00
1070 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1995.00000	1995.00	2000.00000	2000.00	2100.00000	2100.00
1080 2507-3250005 ENGINEERING FABRIC	30.000	SY	20.00000	600.00	5.00000	150.00	5.00000	150.00
1090 2507-8029000 EROSION STONE	27.000	TON	92.00000	2484.00	50.00000	1350.00	95.00000	2565.00
1100 2510-6745850 REMOVAL OF PAVEMENT	34.200	SY	45.00000	1539.00	19.00000	649.80	29.00000	991.80
1110 2511-6745900 REMOVAL OF SIDEWALK	180.400	SY	30.00000	5412.00	15.00000	2706.00	24.00000	4329.60
1120 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	69.600	SY	55.00000	3828.00	55.00000	3828.00	57.00000	3967.20

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Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	114.000	SY	55.00000	6270.00	60.00000	6840.00	63.00000	7182.00
1140 2511-7528101 DETECTABLE WARNINGS	208.000	SF	20.00000	4160.00	40.00000	8320.00	36.00000	7488.00
1150 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	131.700	LF	30.00000	3951.00	55.00000	7243.50	57.00000	7506.90
1160 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	12.700	LF	105.00000	1333.50	60.00000	762.00	63.00000	800.10
1170 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.300	LF	200.00000	1060.00	75.00000	397.50	78.00000	413.40
1180 2520-3350010 FIELD LABORATORY	1.000	EACH	6500.00000	6500.00	3500.00000	3500.00	1500.00000	1500.00
1190 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
1200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4065.400	STA	8.04000	32685.82	8.10000	32929.74	8.40000	34149.36
1210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	75.00000	300.00	75.00000	300.00	77.00000	308.00
1220 2528-8445110 TRAFFIC CONTROL		LUMP	29125.00000	29125.00	25000.00000	25000.00	2900.00000	2900.00
1230 2528-8445113 FLAGGERS	240.000	EACH	345.00000	82800.00	345.00000	82800.00	345.00000	82800.00
1240 2528-8445115 PILOT CARS	80.000	EACH	515.00000	41200.00	515.00000	41200.00	515.00000	41200.00
1250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	189.500	SY	140.00000	26530.00	140.00000	26530.00	145.00000	27477.50
1260 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	146.700	SY	145.00000	21271.50	145.00000	21271.50	150.00000	22005.00
1270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000	EACH	70.00000	840.00	70.00000	840.00	73.00000	876.00
1280 2529-8174010 SUBBASE (PATCHES)	200.000	SY	9.00000	1800.00	9.00000	1800.00	10.00000	2000.00
1290 2529-8174020 SUBBASE PATCH WITH EF JOINT	184.900	SY	10.00000	1849.00	10.00000	1849.00	11.00000	2033.90
1300 2529-8174050 PATCH SUBDRAIN	12.000	EACH	220.00000	2640.00	220.00000	2640.00	230.00000	2760.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 05-0714-050

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE400		(2) O.053		(3) WE540	
		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1310 2529-8201000	8.000 EACH	500.00000	4000.00	500.00000	4000.00	520.00000	4160.00
JOINT ASSEMBLY, EF							
1320 2530-0400061	3.400 TON	88.00000	299.20	88.00000	299.20	92.00000	312.80
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
1330 2533-4980005	LUMP	265850.00000	265850.00	175000.00000	175000.00	195000.00000	195000.00
MOBILIZATION							
1340 2548-0000100	945.600 STA	9.50000	8983.20	5.00000	4728.00	6.60000	6240.96
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
1350 2548-0000110	883.800 GAL	7.50000	6628.50	5.00000	4419.00	5.20000	4595.76
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
1360 2548-0000310	423.300 STA	10.50000	4444.65	5.00000	2116.50	12.00000	5079.60
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
1370 2599-9999005	31.000 EACH	2900.00000	89900.00	50.00000	1550.00	2000.00000	62000.00
('EACH' ITEM) APRON GUARD, DR-213							
1380 2601-2638352	65.400 SQ	25.00000	1635.00	20.00000	1308.00	16.50000	1079.10
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1390 2602-0000020	500.000 LF	3.00000	1500.00	2.25000	1125.00	3.10000	1550.00
SILT FENCE							
1400 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1410 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	5,575,418.00	\$	5,658,650.54	\$	5,866,003.24

SECTION 0007	PAYMENT ADJUSTMENT INCENTIVE ITEMS			HSIPX-071-4(51)--3L-05			
1420 2303-7000610	16500.000 EACH	1.00000	16500.00	1.00000	16500.00	1.00000	16500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
1430 2303-7000620	16500.000 EACH	1.00000	16500.00	1.00000	16500.00	1.00000	16500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
1440 2317-7000120	56000.000 EACH	1.00000	56000.00	1.00000	56000.00	1.00000	56000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	89,000.00	\$	89,000.00	\$	89,000.00

CONTRACT TOTALS		\$	9,438,779.16	\$	9,528,586.63	\$	9,797,549.32

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 05-0714-050

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT		(1) HE400		(2) O.053		(3) WE540	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE		WESTERN ENGINEERING CO., INC.	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
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Bid Order: 152 Contract ID: 06-C006-099
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/24/15

Primary County: BENTON
 No Established DBE Goal

Project: FM-C006(99)--55-06
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: BENTON Prj Awd Amt: \$1,562,101.74
 Route: E44
 Location: E-44: FROM KEYSTONE TO VAN HORNE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 1,562,101.74	100.00 %
2	MA225 MANATT'S, INC.	\$ 1,589,031.46	101.72 %
3	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,633,459.55	104.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 06-C006-099

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC.		(2) MA225 MANATT'S, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	202.400 CY	40.00000	8096.00	25.00000	5060.00	9.00000	1821.60
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4005.000 TON	15.60000	62478.00	17.00000	68085.00	15.30000	61276.50
0030 2214-5145150 PAVEMENT SCARIFICATION	1711.110 SY	6.15000	10523.33	7.50000	12833.33	7.27000	12439.77
0040 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	200.000 TON	49.50000	9900.00	130.00000	26000.00	91.31000	18262.00
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8225.000 TON	28.00000	230300.00	26.00000	213850.00	33.93000	279074.25
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6165.000 TON	30.10000	185566.50	26.50000	163372.50	33.93000	209178.45
0070 2303-0246422 ASPHALT BINDER, PG 64-22	875.000 TON	489.50000	428312.50	490.00000	428750.00	490.00000	428750.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	5000.00000	5000.00	750.00000	750.00
0090 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14590.000 EACH	1.00000	14590.00	1.00000	14590.00	1.00000	14590.00
0100 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14590.000 EACH	1.00000	14590.00	1.00000	14590.00	1.00000	14590.00
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	300.00000	900.00	450.00000	1350.00	450.00000	1350.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	705.000 TON	25.00000	17625.00	17.00000	11985.00	18.00000	12690.00
0130 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	73712.000 SY	2.25000	165852.00	2.34000	172486.08	2.34000	172486.08
0140 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	82558.000 GAL	2.06000	170069.48	2.04000	168418.32	2.04000	168418.32

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 06-C006-099

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC.		(2) MA225 MANATT'S, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	11000.00000	11000.00	11000.00000	11000.00	5000.00000	5000.00
0160 2402-0425031 GRANULAR BACKFILL	980.000 TON	16.45000	16121.00	16.45000	16121.00	16.45000	16121.00
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	610.000 CY	5.00000	3050.00	5.00000	3050.00	6.25000	3812.50
0180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.400 CY	430.00000	4042.00	430.00000	4042.00	350.00000	3290.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1060.00000	2120.00	1060.00000	2120.00	1025.00000	2050.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1535.00000	3070.00	1535.00000	3070.00	1325.00000	2650.00
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	1910.00000	3820.00	1910.00000	3820.00	1525.00000	3050.00
0220 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000 EACH	4060.00000	16240.00	4060.00000	16240.00	3280.00000	13120.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	48.000 LF	93.00000	4464.00	93.00000	4464.00	70.50000	3384.00
0240 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	56.000 LF	117.00000	6552.00	117.00000	6552.00	85.00000	4760.00
0250 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	56.000 LF	156.00000	8736.00	156.00000	8736.00	120.00000	6720.00
0260 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	104.000 LF	340.00000	35360.00	340.00000	35360.00	281.00000	29224.00
0270 2506-4984000 FLOWABLE MORTAR	126.000 CY	103.00000	12978.00	103.00000	12978.00	135.00000	17010.00
0280 2510-6745850 REMOVAL OF PAVEMENT	370.300 SY	20.00000	7406.00	20.00000	7406.00	11.15000	4128.85
0290 2518-6910000 SAFETY CLOSURE	10.000 EACH	150.00000	1500.00	150.00000	1500.00	100.00000	1000.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1353.630 STA	11.00000	14889.93	7.50000	10152.23	7.50000	10152.23
0310 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	4800.00000	4800.00	5000.00000	5000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 152 4

Bid Order: 152
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 06-C006-099

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC.		(2) MA225 MANATT'S, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0330 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0340 2533-4980005 MOBILIZATION		LUMP	35200.00000	35200.00	80000.00000	80000.00	56060.00000	56060.00
0350 2602-0000020 SILT FENCE	125.000	LF	10.00000	1250.00	10.00000	1250.00	10.00000	1250.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	125.000	LF	5.00000	625.00	5.00000	625.00	5.00000	625.00
0370 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	150.000	LF	10.00000	1500.00	10.00000	1500.00	10.00000	1500.00
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	1,562,101.74	\$	1,589,031.46	\$	1,633,459.55
CONTRACT TOTALS			\$	1,562,101.74	\$	1,589,031.46	\$	1,633,459.55

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 153 1

Bid Order: 153 Contract ID: 07-C007-132
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/20/15

Primary County: BLACK HAWK
Established DBE Goal: 3.00 %

Project: STP-S-C007(132)--5E-07
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: BLACK HAWK Prj Awd Amt: \$1,478,320.45
Route: CANFIELD ROAD (V51)
Location: FROM 1 MI SOUTH OF HWY 20 NORTH 2.3 MI TO
DUBUQUE RD (D22)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,478,320.45	100.00 %
2	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 1,627,508.72	110.09 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
Page: 153 2

Bid Order: 153
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-C007-132

Primary County: BLACK HAWK

		(1) PE320		(2) HO340		()	
		PETERSON CONTRACTORS INC.		HOLLAND, JB CONSTRUCTION, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	430.000 UNIT	18.00000	7740.00	20.44000	8789.20	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19430.000 CY	3.00000	58290.00	3.62000	70336.60	
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	397.000 CY	10.00000	3970.00	20.00000	7940.00	
0040	2102-4560000 LOCATING TILE LINES	25.800 STA	170.00000	4386.00	80.00000	2064.00	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4870.000 CY	5.50000	26785.00	5.62000	27369.40	
0060	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	12972.000 CY	0.90000	11674.80	0.82000	10637.04	
0070	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	65.700 STA	265.00000	17410.50	21.43000	1407.95	
0080	2115-0100000 MODIFIED SUBBASE	5934.000 CY	32.00000	189888.00	34.12000	202468.08	
0090	2121-7425010 GRANULAR SHOULDERS, TYPE A	3114.200 TON	9.00000	28027.80	19.45000	60571.19	
0100	2121-7425020 GRANULAR SHOULDERS, TYPE B	154.600 TON	9.00000	1391.40	20.59000	3183.21	
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	65.700 STA	81.50000	5354.55	200.00000	13140.00	
0120	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	650.00000	650.00	300.00000	300.00	
0130	2214-5145150 PAVEMENT SCARIFICATION	6587.000 SY	3.40000	22395.80	1.81000	11922.47	
0140	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	4017.000 TON	39.65000	159274.05	39.91000	160318.47	
0150	2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	2880.700 TON	42.00000	120989.40	42.27000	121767.19	
0160	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2869.000 TON	42.75000	122649.75	43.03000	123453.07	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 153 3

Bid Order: 153
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-C007-132

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	575.000	TON	484.00000	278300.00	487.16000	280117.00		
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1800.00000	1800.00	1811.74000	1811.74		
0190 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7844.000	EACH	1.00000	7844.00	1.00000	7844.00		
0200 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10393.000	EACH	1.00000	10393.00	1.00000	10393.00		
0210 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	700.00000	1400.00	704.57000	1409.14		
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	699.000	TON	16.35000	11428.65	15.34000	10722.66		
0230 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4250.000	EACH	1.00000	4250.00	1.00000	4250.00		
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	4056.45000	4056.45		
0250 2401-6745910 REMOVAL OF SIGN	16.000	EACH	100.00000	1600.00	65.00000	1040.00		
0260 2402-0425040 FLOODED BACKFILL	166.000	CY	48.90000	8117.40	40.95000	6797.70		
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	349.000	CY	5.50000	1919.50	6.00000	2094.00		
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000	EACH	725.00000	8700.00	1733.05000	20796.60		
0290 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1475.00000	2950.00	2079.07000	4158.14		
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	422.000	LF	54.85000	23146.70	65.17000	27501.74		
0310 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	70.000	LF	122.60000	8582.00	170.96000	11967.20		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 153 4

Bid Order: 153
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-C007-132

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2417-0225018 APRONS, METAL, 18 IN. DIA.	26.000	EACH	200.00000	5200.00	161.12000	4189.12		
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	724.000	LF	25.50000	18462.00	19.46000	14089.04		
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19257.000	LF	5.00000	96285.00	6.29000	121126.53		
0350 2502-8221304 SUBDRAIN OUTLET, DR-304	52.000	EACH	195.00000	10140.00	211.37000	10991.24		
0360 2502-8221305 SUBDRAIN OUTLET, DR-305	5.000	EACH	250.00000	1250.00	300.00000	1500.00		
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	677.000	LF	4.00000	2708.00	6.55000	4434.35		
0380 2507-3250005 ENGINEERING FABRIC	172.000	SY	2.50000	430.00	0.49000	84.28		
0390 2507-6800061 REVTMENT, CLASS E	99.000	TON	60.00000	5940.00	33.43000	3309.57		
0400 2510-6745850 REMOVAL OF PAVEMENT	17163.000	SY	2.15000	36900.45	5.93000	101776.59		
0410 2518-6910000 SAFETY CLOSURE	10.000	EACH	25.00000	250.00	25.16000	251.60		
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	346.700	STA	7.00000	2426.90	7.05000	2444.24		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	4780.97000	4780.97		
0440 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0450 2529-2242304 CD JOINT ASSEMBLY	21.000	EACH	120.00000	2520.00	80.52000	1690.92		
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	54.000	SY	80.45000	4344.30	73.48000	3967.92		
0470 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	498.000	SY	86.00000	42828.00	73.48000	36593.04		
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	162.00000	972.00	171.11000	1026.66		
0490 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	40000.00000	40000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 153 5

Bid Order: 153
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 07-C007-132

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.500 MILE	22000.00000	11000.00	68040.82000	34020.41		
0510 2599-9999005 ('EACH' ITEM) SUBDRAIN RISER,	3.000 EACH	1000.00000	3000.00	300.00000	900.00		
0520 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN TILE, REPAIR	220.000 LF	8.25000	1815.00	12.00000	2640.00		
0530 2599-9999020 ('TONS' ITEM) TEMPORARY GRANULAR SURFAC	250.000 TON	16.25000	4062.50	15.34000	3835.00		
0540 2602-0000020 SILT FENCE	300.000 LF	3.50000	1050.00	3.75000	1125.00		
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	708.000 LF	3.50000	2478.00	3.75000	2655.00		
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	2.00000	1000.00	10.00000	5000.00		
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS		\$	1,478,320.45	\$	1,627,508.72	\$	
CONTRACT TOTALS		\$	1,478,320.45	\$	1,627,508.72	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 154 1

Bid Order: 154 Contract ID: 11-7422-617-A
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 55 WORK DAYS Late Start Date: 07/27/15

Primary County: BUENA VISTA
Established DBE Goal: 2.00 %

Project: STP-U-7422(617)--70-11
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BUENA VISTA Prj Awd Amt: \$996,780.54
Route: HIGHWAY 7
Location: IN THE CITY OF STORM LAKE, ON IOWA HIGHWAY 7,
FROM INTERSECT ION OF BARTON ST. W .25 MILES
TO NORTHWESTERN DRIVE

BLACKTOP SERVICE CO. & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 996,780.54	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 1,001,215.90	100.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 154 2

Bid Order: 154
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 11-7422-617-A

Primary County: BUENA VISTA

		(1) BL041		(2) HE020		()	
		BLACKTOP SERVICE CO. & SUBSI		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	52.000 UNIT	87.13000	4530.76	85.00000	4420.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1270.000 CY	15.38000	19532.60	15.00000	19050.00	
0030	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	26.780 STA	589.38000	15783.60	575.00000	15398.50	
0040	2110-3825010 GRANULAR MATERIAL	200.000 TON	49.20000	9840.00	48.00000	9600.00	
0050	2115-0100000 MODIFIED SUBBASE	888.000 CY	53.30000	47330.40	52.00000	46176.00	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	590.000 TON	38.95000	22980.50	38.00000	22420.00	
0070	2213-6745500 REMOVAL OF CURB	2.000 STA	2050.00000	4100.00	2000.00000	4000.00	
0080	2213-7100400 RELOCATION OF MAIL BOXES	8.000 EACH	322.88000	2583.04	275.00000	2200.00	
0090	2214-5145150 PAVEMENT SCARIFICATION	7300.000 SY	3.00000	21900.00	4.40000	32120.00	
0100	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1066.000 SY	54.30000	57883.80	54.30000	57883.80	
0110	2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	711.000 TON	66.56000	47324.16	81.00000	57591.00	
0120	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	973.900 TON	65.64000	63926.80	56.83000	55346.74	
0130	2303-0042750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	592.500 TON	66.56000	39436.80	81.00000	47992.50	
0140	2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	973.900 TON	65.64000	63926.80	60.17000	58599.56	
0150	2303-0245828 ASPHALT BINDER, PG 58-28	78.100 TON	530.98000	41469.54	502.00000	39206.20	
0160	2303-0246428 ASPHALT BINDER, PG 64-28	116.800 TON	590.98000	69026.46	617.00000	72065.60	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 154 3

Bid Order: 154
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 11-7422-617-A

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI		(2) HE020 HEARTLAND ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2865.000	EACH	1.00000	2865.00	1.00000	2865.00		
0180 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000	EACH	922.50000	1845.00	900.00000	1800.00		
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1230.00000	1230.00	1200.00000	1200.00		
0200 2435-0250700 INTAKE, SW-507	1.000	EACH	5483.75000	5483.75	5350.00000	5350.00		
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	1500.00000	4500.00	1780.00000	5340.00		
0220 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	66.000	LF	16.40000	1082.40	16.00000	1056.00		
0230 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	5364.000	LF	16.91000	90705.24	16.50000	88506.00		
0240 2502-8220193 SUBDRAIN OUTLET (RF-19C)	7.000	EACH	620.13000	4340.91	605.00000	4235.00		
0250 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	512.50000	4612.50	500.00000	4500.00		
0260 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	80.000	LF	83.03000	6642.40	81.00000	6480.00		
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	31.000	LF	135.81000	4210.11	132.50000	4107.50		
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	40.000	LF	25.63000	1025.20	25.00000	1000.00		
0290 2510-6745850 REMOVAL OF PAVEMENT	1173.000	SY	15.89000	18638.97	15.50000	18181.50		
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	820.00000	820.00	800.00000	800.00		
0310 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	630.000	LF	33.80000	21294.00	32.00000	20160.00		
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	823.000	SY	58.00000	47734.00	44.00000	36212.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 154 5

Bid Order: 154
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 11-7422-617-A

Primary County: BUENA VISTA

		(1) BL041		(2) HE020		()	
		BLACKTOP SERVICE CO. & SUBSI		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0500 2595-0005120	LUMP		13000.00000	13000.00	12500.00000	12500.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE						
	FOR CHICAGO, CENTRAL AND PACIFIC						
	RAILROAD / CEDAR RIVER RAILROAD COMPANY						
	SECTION TOTALS		\$	13,000.00	\$	12,500.00	\$
CONTRACT TOTALS			\$	996,780.54	\$	1,001,215.90	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 155 1

Bid Order: 155 Contract ID: 23-C023-097
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY
 Contract Period: 30 WORK DAYS Late Start Date: 08/24/15

Primary County: CLINTON
 No Established DBE Goal

Project: FM-C023(97)--55-23
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: CLINTON Prj Awd Amt: \$1,361,467.55
 Route: Z50
 Location: E44: Z-50 FROM ANDOVER TO TEEDS GROVE AND
 E-44 FROM TEEDS GR OVE TO Z-40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,361,467.55	100.00 %
2	DE559 DETERMANN ASPHALT, L.L.C.	\$ 1,466,896.65	107.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 155 2

Bid Order: 155
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 23-C023-097

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) DE559 DETERMANN ASPHALT PAVING, L.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	6866.000 TON	13.17000	90425.22	13.25000	90974.50		
0020 2214-5145150 PAVEMENT SCARIFICATION	4586.000 SY	4.37000	20040.82	3.25000	14904.50		
0030 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13919.000 TON	26.58000	369967.02	29.00000	403651.00		
0040 2303-0245828 ASPHALT BINDER, PG 58-28	835.000 TON	483.00000	403305.00	525.00000	438375.00		
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	500.00000	500.00	8500.00000	8500.00		
0060 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	82178.000 SY	1.98000	162712.44	2.05000	168464.90		
0070 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	86780.000 GAL	1.96000	170088.80	2.05000	177899.00		
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000 LF	7.00000	2800.00	10.00000	4000.00		
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1675.00000	6700.00	1750.00000	7000.00		
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	275.00000	1100.00		
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	2000.00000	8000.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	835.000 STA	8.75000	7306.25	10.50000	8767.50		
0130 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1067.000 STA	26.00000	27742.00	30.75000	32810.25		
0140 2528-8445110 TRAFFIC CONTROL FLAGGERS	LUMP	2750.00000	2750.00	10000.00000	10000.00		
0150 2528-8445113 PILOT CARS	100.000 EACH	345.00000	34500.00	345.00000	34500.00		
0160 2528-8445115 MOBILIZATION	30.000 EACH	515.00000	15450.00	515.00000	15450.00		
0170 2533-4980005 SECTION TOTALS	LUMP	38780.00000	38780.00	42500.00000	42500.00		
		\$	1,361,467.55	\$	1,466,896.65	\$	
CONTRACT TOTALS		\$	1,361,467.55	\$	1,466,896.65	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 156 1

Bid Order: 156 Contract ID: 30-0861-017
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 35 WORK DAYS Late Start Date: 08/17/15

Primary County: DICKINSON
Established DBE Goal: 3.00 %

Project: HSIPX-086-1(17)--3L-30
Work Type: HMA PAVED SHOULDER - NEW
County: DICKINSON Prj Awd Amt: \$1,874,429.43
Route: IOWA 86
Location: FROM US 71 N. TO IA. 9

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,874,429.43	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 156 2

Bid Order: 156
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 30-0861-017

Primary County: DICKINSON

		(1) 0.053	()	()
		OMG MIDWEST D/B/A TRI-STATE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		DICKINSON COUNTY		
0010	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	51333.400 SY	26.69000	1370088.45
0020	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7622.200 CY	21.12000	160980.86
0030	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	16560.70000	16560.70
0040	2315-8275055 SURFACING, DRIVEWAY	475.000 TON	31.77000	15090.75
0050	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9105.000 LF	9.29000	84585.45
0060	2502-8221304 SUBDRAIN OUTLET, DR-304	48.000 EACH	231.25000	11100.00
0070	2510-6745850 REMOVAL OF PAVEMENT	13338.500 SY	5.32000	70960.82
0080	2528-8445110 TRAFFIC CONTROL	LUMP	13000.00000	13000.00
0090	2528-8445113 FLAGGERS	70.000 EACH	345.00000	24150.00
0100	2528-8445115 PILOT CARS	35.000 EACH	515.00000	18025.00
0110	2533-4980005 MOBILIZATION	LUMP	68850.00000	68850.00
0120	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	514.100 STA	16.88000	8678.01
0130	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	556.800 GAL	5.94000	3307.39
0140	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	4.94000	1976.00
0150	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	6.19000	2476.00
0160	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	2.00000	1600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 156 3

Bid Order: 156
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 30-0861-017

Primary County: DICKINSON

			(1) 0.053		()		()	
			OMG MIDWEST D/B/A TRI-STATE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2602-0010010	MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00				
0180 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00				
SECTION TOTALS			\$	1,874,429.43	\$		\$	
CONTRACT TOTALS			\$	1,874,429.43	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 157 1

Bid Order: 157 Contract ID: 48-C048-071
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/24/15

Primary County: IOWA
 No Established DBE Goal

Project: FM-C048(71)--55-48
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: IOWA Prj Awd Amt: \$1,597,749.62
 Route: F67
 Location: F67: FROM NORTH ENGLISH CITY LIMITS 3.5
 MILES EAST TO START OF P.C.C. INCLUDES WORK
 ON 332ND ST FROM F67 TO M AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 1,597,749.62	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,959,020.91	122.61 %
3	MA225 MANATT'S, INC.	\$ 2,008,242.93	125.69 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 157 2

Bid Order: 157
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 48-C048-071

Primary County: IOWA

		(1) PE140		(2) NO081		(3) MA225	
		PELLING, L.L. CO., INC.		NORRIS ASPHALT PAVING CO., L		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020	4767.000 TON	21.50000	102490.50	20.36000	97056.12	133094.64
	GRANULAR SHOULDERS, TYPE B						
0020	2212-0475095	4.830 MILE	505.00000	2439.15	500.00000	2415.00	2535.75
	CLEANING AND PREPARATION OF BASE						
0030	2303-0031750	8955.000 TON	33.35000	298649.25	48.15000	431183.25	395900.55
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX						
0040	2303-0033500	8558.000 TON	34.05000	291399.90	48.19000	412410.02	390501.54
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0050	2303-0245828	1051.000 TON	491.00000	516041.00	515.00000	541265.00	551775.00
	ASPHALT BINDER, PG 58-28						
0060	2303-6911000	LUMP	2325.00000	2325.00	2250.00000	2250.00	9500.00000
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0070	2303-9091010	4.000 EACH	450.00000	1800.00	500.00000	2000.00	1820.00
	RUMBLE STRIP PANEL (HMA SURFACE)						
0080	2315-8275025	870.000 TON	21.50000	18705.00	20.36000	17713.20	24290.40
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0090	2316-0000120	16181.000 EACH	1.00000	16181.00	1.00000	16181.00	16181.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)						
0100	2318-1001100	61745.000 SY	1.77000	109288.65	1.95000	120402.75	120402.75
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT						
0110	2318-1001220	271.700 TON	518.00000	140740.60	550.00000	149435.00	153510.50
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)						
0120	2527-9263109	993.720 STA	14.40000	14309.57	14.40000	14309.57	14905.80
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0130	2528-8445110	LUMP	5550.00000	5550.00	5000.00000	5000.00	10500.00000
	TRAFFIC CONTROL						
0140	2528-8445113	60.000 EACH	345.00000	20700.00	345.00000	20700.00	20700.00
	FLAGGERS						
0150	2528-8445115	30.000 EACH	515.00000	15450.00	515.00000	15450.00	15450.00
	PILOT CARS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 157 3

Bid Order: 157
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 48-C048-071

Primary County: IOWA

		(1) PE140		(2) NO081		(3) MA225		
		PELLING, L.L. CO., INC.		NORRIS ASPHALT PAVING CO., L		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2533-4980005	MOBILIZATION	LUMP	41680.00000	41680.00	111250.00000	111250.00	147175.00000	147175.00
	SECTION TOTALS		\$	1,597,749.62	\$	1,959,020.91	\$	2,008,242.93
	CONTRACT TOTALS		\$	1,597,749.62	\$	1,959,020.91	\$	2,008,242.93

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 158 1

Bid Order: 158 Contract ID: 65-C065-098
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: MILLS
 Established DBE Goal: 3.00 %

Project: STP-S-C065(98)--5E-65
 Work Type: HMA RESURFACING
 County: MILLS Prj Awd Amt: \$484,206.51
 Route: M16
 Location: M-16: FROM BROTHERS AVE. TO POTTAWATTAMIE
 COUNTY LINE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 484,206.51	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 542,725.37	112.08 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 570,895.85	117.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 158 2

Bid Order: 158
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 65-C065-098

Primary County: MILLS

		(1) WE540		(2) HE400		(3) O.055	
		WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST, INC. D/B/A OMNI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020	1976.320 TON	24.00000	47431.68	23.26000	45969.20	47431.68
	GRANULAR SHOULDERS, TYPE B						
0020	2212-0475095	0.970 MILE	1000.00000	970.00	1000.00000	970.00	1455.00
	CLEANING AND PREPARATION OF BASE						
0030	2212-5070310	806.800 SY	85.00000	68578.00	81.70000	65915.56	72612.00
	PATCHES, FULL-DEPTH REPAIR						
0040	2212-5070330	94.000 EACH	35.00000	3290.00	30.00000	2820.00	3290.00
	PATCHES BY COUNT (REPAIR)						
0050	2214-5145150	488.800 SY	10.50000	5132.40	17.23000	8422.02	7674.16
	PAVEMENT SCARIFICATION						
0060	2303-0002380	719.380 TON	62.50000	44961.25	62.90000	45249.00	64233.44
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE						
	COURSE, 3/8 IN. MIX						
0070	2303-0032500	1724.860 TON	45.50000	78481.13	59.75000	103060.39	102025.47
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0080	2303-0033500	1222.340 TON	47.50000	58061.15	61.04000	74611.63	79097.62
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO						
	SPECIAL FRICTION REQUIREMENT						
0090	2303-0245828	176.830 TON	500.00000	88415.00	504.00000	89122.32	88415.00
	ASPHALT BINDER, PG 58-28						
0100	2303-0246434	53.950 TON	630.00000	33988.50	642.00000	34635.90	34797.75
	ASPHALT BINDER, PG 64-34						
0110	2303-6911000	LUMP	1000.00000	1000.00	1000.00000	1000.00	3000.00000
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0120	2527-9263109	332.650 STA	16.00000	5322.40	13.15000	4374.35	5488.73
	PAINTED PAVEMENT MARKING, WATERBORNE OR						
	SOLVENT-BASED						
0130	2528-8445110	LUMP	4500.00000	4500.00	10125.00000	10125.00	13800.00000
	TRAFFIC CONTROL						
0140	2528-8445113	30.000 EACH	345.00000	10350.00	345.00000	10350.00	10350.00
	FLAGGERS						
0150	2528-8445115	15.000 EACH	515.00000	7725.00	515.00000	7725.00	7725.00
	PILOT CARS						
0160	2533-4980005	LUMP	25000.00000	25000.00	37575.00000	37575.00	27000.00000
	MOBILIZATION						
0170	2555-0000010	LUMP	1000.00000	1000.00	800.00000	800.00	2500.00000
	DELIVER AND STOCKPILE SALVAGED MATERIAL						
SECTION TOTALS			\$	484,206.51	\$	542,725.37	\$ 570,895.85
CONTRACT TOTALS			\$	484,206.51	\$	542,725.37	\$ 570,895.85

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 160 1

Bid Order: 160 Contract ID: 72-C072-060
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 55 WORK DAYS Late Start Date: 07/20/15

Primary County: OSCEOLA
No Established DBE Goal

Project: STP-S-C072(59)--5E-72
Work Type: HMA RESURFACING
County: OSCEOLA Prj Awd Amt: \$827,389.06
Route: M12
Location: FROM SW28-100-39 TO N8 -100-39

Project: STP-S-C072(60)--5E-72
Work Type: HMA RESURFACING
County: OSCEOLA Prj Awd Amt: \$1,453,715.90
Route: A18
Location: FROM SW28-100-39 TO SE24-100-39

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 2,281,104.96	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 160 2

Bid Order: 160
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 72-C072-060

Primary County: OSCEOLA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) 0.053 OMG MIDWEST D/B/A TRI-STATE							

SECTION 0001	ROADWAY ITEMS	STP-S-C072(59)--5E-72					
0010	2121-7425021	437.200	STA	347.00000	151708.40		
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN						
0020	2212-0475095	4.140	MILE	609.00000	2521.26		
	CLEANING AND PREPARATION OF BASE						
0030	2303-0001000	500.000	TON	41.00000	20500.00		
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE						
0040	2303-0023500	9370.000	TON	34.50000	323265.00		
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ						
0050	2303-0245828	562.000	TON	535.00000	300670.00		
	ASPHALT BINDER, PG 58-28						
0060	2303-6911000		LUMP	6500.00000	6500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0070	2527-9263109	691.600	STA	9.00000	6224.40		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0080	2528-8445110		LUMP	10000.00000	10000.00		
	TRAFFIC CONTROL						
0090	2533-4980005		LUMP	6000.00000	6000.00		
	MOBILIZATION						
	SECTION TOTALS			\$ 827,389.06		\$	

SECTION 0002	ROADWAY ITEMS	STP-S-C072(60)--5E-72					
0100	2102-2625001	59300.000	CY	9.10000	539630.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED						
0110	2121-7425021	527.000	STA	190.00000	100130.00		
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN						
0120	2212-0475095	5.003	MILE	800.00000	4002.40		
	CLEANING AND PREPARATION OF BASE						
0130	2303-0001000	500.000	TON	41.00000	20500.00		
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE						
0140	2303-0023500	10975.000	TON	34.50000	378637.50		
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 160 3

Bid Order: 160
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 72-C072-060

Primary County: OSCEOLA

			(1) 0.053	()	()			
			OMG MIDWEST D/B/A TRI-STATE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2303-0245828	ASPHALT BINDER, PG 58-28	690.000 TON	535.00000	369150.00				
0160 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6500.00000	6500.00				
0170 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	674.000 STA	9.00000	6066.00				
0180 2528-8445110	TRAFFIC CONTROL	LUMP	9600.00000	9600.00				
0190 2533-4980005	MOBILIZATION	LUMP	19500.00000	19500.00				
SECTION TOTALS			\$	1,453,715.90	\$		\$	
CONTRACT TOTALS			\$	2,281,104.96	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 161 1

Bid Order: 161 Contract ID: 75-0031-093
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
 Contract Period: 10 WORK DAYS Late Start Date: 09/21/15

Primary County: PLYMOUTH
 No Established DBE Goal

Project: NHSN-003-1(93)--2R-75
 Work Type: HMA PAVED SHOULDER - NEW
 County: PLYMOUTH Prj Awd Amt: \$197,377.09
 Route: IOWA 3
 Location: LE MARS TO REMSEN (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 197,377.09	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 199,524.15	101.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 161 2

Bid Order: 161
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 75-0031-093

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) KN036		(2) O.053		()	
		KNIFE RIVER MIDWEST LLC		OMG MIDWEST D/B/A TRI-STATE			

SECTION 0001	ROADWAY ITEMS						
0010 2102-0425070	660.900	TON	49.70000	32846.73	67.00000	44280.30	
SPECIAL BACKFILL							
0020 2122-5500060	2098.200	SY	47.61000	99895.30	40.00000	83928.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0030 2213-2713300	349.700	CY	62.50000	21856.25	70.00000	24479.00	
EXCAVATION, CLASS 13, FOR WIDENING							
0040 2214-7450050	47.210	STA	154.28000	7283.56	185.00000	8733.85	
BLADING AND SHAPING SHOULDER MATERIAL							
0050 2303-6911000		LUMP	723.37000	723.37	2300.00000	2300.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2528-8445110		LUMP	4147.50000	4147.50	5500.00000	5500.00	
TRAFFIC CONTROL							
0070 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	
FLAGGERS							
0080 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	
PILOT CARS							
0090 2533-4980005		LUMP	12849.40000	12849.40	12000.00000	12000.00	
MOBILIZATION							
0100 2548-0000100	47.200	STA	94.80000	4474.56	100.00000	4720.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0110 2548-0000110	51.100	GAL	24.47000	1250.42	30.00000	1533.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$ 197,377.09		\$ 199,524.15		\$

CONTRACT TOTALS			\$ 197,377.09		\$ 199,524.15		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 162 1

Bid Order: 162 Contract ID: 78-C078-187
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
 Contract Period: 95 WORK DAYS Late Start Date: 06/22/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: FM-C078(186)--55-78
 Work Type: HMA RESURFACING WITH MILLING
 County: POTTAWATTAMIE Prj Awd Amt: \$2,265,011.43
 Route: G42
 Location: G-42: FROM OAKLAND TO M16

Project: FM-C078(187)--55-78
 Work Type: HMA RESURFACING WITH MILLING
 County: POTTAWATTAMIE Prj Awd Amt: \$3,027,316.13
 Route: M16
 Location: M16: FROM G42 TO G30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 5,292,327.56	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 6,280,214.58	118.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 162 2

Bid Order: 162
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 78-C078-187

Primary County: POTTAWATTAMIE

		(1) WE540	(2) HE400					
		WESTERN ENGINEERING CO., INC	HENNINGSEN CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FM-C078(186)--55-78						
0010	2102-0425070 SPECIAL BACKFILL	125.500 TON	72.00000	9036.00	25.00000	3137.50		
0020	2102-2625000 EMBANKMENT-IN-PLACE	197.400 CY	24.00000	4737.60	40.00000	7896.00		
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	346.100 CY	23.00000	7960.30	40.00000	13844.00		
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	64.100 CY	30.00000	1923.00	40.00000	2564.00		
0050	2115-0100000 MODIFIED SUBBASE	458.300 CY	59.00000	27039.70	35.00000	16040.50		
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	6681.600 TON	18.00000	120268.80	21.03000	140514.05		
0070	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	45.200 SY	200.00000	9040.00	175.00000	7910.00		
0080	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2416.000 SY	32.00000	77312.00	36.63000	88498.08		
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	343.710 STA	30.00000	10311.30	100.00000	34371.00		
0100	2210-0475105 CHOKE STONE BASE	4253.000 TON	12.00000	51036.00	27.74000	117978.22		
0110	2212-0475095 CLEANING AND PREPARATION OF BASE	3.000 MILE	250.00000	750.00	500.00000	1500.00		
0120	2212-5070310 PATCHES, FULL-DEPTH REPAIR	977.800 SY	69.00000	67468.20	57.80000	56516.84		
0130	2212-5070330 PATCHES BY COUNT (REPAIR)	40.000 EACH	312.50000	12500.00	30.00000	1200.00		
0140	2214-5145150 PAVEMENT SCARIFICATION	38774.100 SY	1.15000	44590.22	1.05000	40712.81		
0150	2217-1000000 RUBBLIZED PAVEMENT	38884.100 SY	1.15000	44716.72	1.10000	42772.51		
0160	2301-0690202 BRIDGE APPROACH, BR-202	728.000 SY	196.00000	142688.00	210.00000	152880.00		
0170	2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	7903.800 TON	38.50000	304296.30	46.39000	366657.28		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 162 3

Bid Order: 162
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 78-C078-187

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0023380 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/8 IN. MIX, NO SPCL FRIC REQ	2294.240	TON	38.50000	88328.24	36.69000	84175.67		
0190 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	3438.300	TON	38.00000	130655.40	36.32000	124879.06		
0200 2303-0246422 ASPHALT BINDER, PG 64-22	818.100	TON	460.00000	376326.00	475.00000	388597.50		
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	1500.00000	1500.00		
0220 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9992.000	EACH	1.00000	9992.00	1.00000	9992.00		
0230 2502-2301000 FIN DRAIN, AS PER PLAN	32575.000	LF	6.40000	208480.00	6.97000	227047.75		
0240 2502-8221304 SUBDRAIN OUTLET, DR-304	135.000	EACH	230.00000	31050.00	185.00000	24975.00		
0250 2503-0500402 BRIDGE END DRAIN, DR-402	6.000	EACH	2600.00000	15600.00	2500.00000	15000.00		
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	214.500	LF	5.00000	1072.50	5.00000	1072.50		
0270 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	12.25000	1531.25	12.00000	1500.00		
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	2050.00000	14350.00	2000.00000	14000.00		
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	210.00000	840.00	200.00000	800.00		
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	2050.00000	14350.00	2000.00000	14000.00		
0310 2510-6745850 REMOVAL OF PAVEMENT	3143.900	SY	9.25000	29081.08	25.00000	78597.50		
0320 2518-6910000 SAFETY CLOSURE	7.000	EACH	155.00000	1085.00	150.00000	1050.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	523.260	STA	6.95000	3636.66	6.90000	3610.49		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 162 4

Bid Order: 162
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 78-C078-187

Primary County: POTTAWATTAMIE

		(1) WE540		(2) HE400		()	
		WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0340	2528-8445110	LUMP	14500.00000	14500.00	49500.00000	49500.00	
	TRAFFIC CONTROL						
0350	2529-8174010	977.800 SY	12.61000	12330.06	10.00000	9778.00	
	SUBBASE (PATCHES)						
0360	2529-8174050	40.000 EACH	210.00000	8400.00	250.00000	10000.00	
	PATCH SUBDRAIN						
0370	2533-4980005	LUMP	93500.00000	93500.00	202650.00000	202650.00	
	MOBILIZATION						
0380	2601-2634100	6.300 ACRE	700.00000	4410.00	700.00000	4410.00	
	MULCHING						
0390	2601-2636043	6.300 ACRE	1540.00000	9702.00	1500.00000	9450.00	
	SEEDING AND FERTILIZING (RURAL)						
0400	2601-2638352	109.000 SQ	15.40000	1678.60	15.00000	1635.00	
	SLOPE PROTECTION, WOOD EXCELSIOR MAT						
0410	2601-2642100	6.300 ACRE	510.00000	3213.00	500.00000	3150.00	
	STABILIZING CROP - SEEDING AND FERTILIZING						
0420	2601-2643110	21.800 MGAL	60.00000	1308.00	60.00000	1308.00	
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION						
0430	2601-2643300	3.000 EACH	350.00000	1050.00	350.00000	1050.00	
	MOBILIZATION FOR WATERING						
0440	2602-0000312	2025.000 LF	4.78000	9679.50	4.50000	9112.50	
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0450	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	
	MOBILIZATIONS, EROSION CONTROL						
0460	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
	SECTION TOTALS		\$	2,027,823.43	\$	2,389,333.76	\$
SECTION 0002	ITEMS FOR A 340'-0 X 90'-0		CONTINUOUS WELDED GIRDER BRIDGE		FM-C078(186)--55-78		
0470	2401-6750001	LUMP	36000.00000	36000.00	60000.00000	60000.00	
	REMOVALS, AS PER PLAN						
0480	2402-0425031	204.000 TON	51.00000	10404.00	45.00000	9180.00	
	GRANULAR BACKFILL						
0490	2402-2720000	121.000 CY	41.00000	4961.00	115.00000	13915.00	
	EXCAVATION, CLASS 20						
0500	2403-0100010	53.100 CY	3100.00000	164610.00	4575.00000	242932.50	
	STRUCTURAL CONCRETE (BRIDGE)						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 162 5

Bid Order: 162
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 78-C078-187

Primary County: POTTAWATTAMIE

			(1) WE540		(2) HE400		()	
			WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2404-7775005 REINFORCING STEEL, EPOXY COATED	5756.000 LB	2.00000	11512.00	4.00000	23024.00		
0520	2408-7800000 STRUCTURAL STEEL	436.000 LB	22.25000	9701.00	28.00000	12208.00		
	SECTION TOTALS		\$	237,188.00	\$	361,259.50	\$	
SECTION 0003 ROADWAY ITEMS			FM-C078 (187) --55-78					
0530	2102-0425070 SPECIAL BACKFILL	65.900 TON	72.00000	4744.80	25.00000	1647.50		
0540	2102-2625000 EMBANKMENT-IN-PLACE	119.800 CY	24.00000	2875.20	40.00000	4792.00		
0550	2102-2713090 EXCAVATION, CLASS 13, WASTE	381.000 CY	23.00000	8763.00	40.00000	15240.00		
0560	2105-8425005 TOPSOIL, FURNISH AND SPREAD	23.100 CY	30.00000	693.00	40.00000	924.00		
0570	2115-0100000 MODIFIED SUBBASE	636.200 CY	59.00000	37535.80	35.00000	22267.00		
0580	2121-7425020 GRANULAR SHOULDERS, TYPE B	21727.150 TON	18.00000	391088.70	21.03000	456921.96		
0590	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	39.700 SY	195.00000	7741.50	175.00000	6947.50		
0600	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2773.600 SY	32.00000	88755.20	36.31000	100709.42		
0610	2123-7450000 SHOULDER CONSTRUCTION, EARTH	516.970 STA	20.00000	10339.40	100.00000	51697.00		
0630	2210-0475105 CHOKE STONE BASE	6619.800 TON	12.00000	79437.60	27.74000	183633.25		
0640	2212-0475095 CLEANING AND PREPARATION OF BASE	4.670 MILE	250.00000	1167.50	500.00000	2335.00		
0650	2212-5070310 PATCHES, FULL-DEPTH REPAIR	977.800 SY	69.00000	67468.20	57.80000	56516.84		
0660	2212-5070330 PATCHES BY COUNT (REPAIR)	40.000 EACH	312.50000	12500.00	30.00000	1200.00		
0670	2214-5145150 PAVEMENT SCARIFICATION	62784.600 SY	1.15000	72202.29	1.05000	65923.83		
0680	2217-1000000 RUBBLIZED PAVEMENT	60951.200 SY	1.15000	70093.88	1.10000	67046.32		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 162 6

Bid Order: 162
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 78-C078-187

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2301-0690202 BRIDGE APPROACH, BR-202	320.000	SY	196.00000	62720.00	210.00000	67200.00		
0700 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	12163.700	TON	38.50000	468302.45	46.08000	560503.30		
0710 2303-0023380 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/8 IN. MIX, NO SPCL FRIC REQ	3523.200	TON	38.50000	135643.20	36.37000	128138.78		
0720 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5284.900	TON	38.00000	200826.20	36.01000	190309.25		
0730 2303-0246422 ASPHALT BINDER, PG 64-22	1258.300	TON	460.00000	578818.00	475.00000	597692.50		
0740 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	1500.00000	1500.00		
0750 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	570.00000	1140.00	550.00000	1100.00		
0760 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15340.000	EACH	1.00000	15340.00	1.00000	15340.00		
0770 2502-2301000 FIN DRAIN, AS PER PLAN	56336.000	LF	6.40000	360550.40	6.97000	392661.92		
0780 2502-8221304 SUBDRAIN OUTLET, DR-304	222.000	EACH	230.00000	51060.00	185.00000	41070.00		
0790 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2600.00000	10400.00	3200.00000	12800.00		
0800 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	280.500	LF	5.00000	1402.50	5.00000	1402.50		
0810 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	12.25000	918.75	12.00000	900.00		
0820 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2050.00000	8200.00	2000.00000	8000.00		
0830 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	210.00000	840.00	200.00000	800.00		
0840 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2050.00000	8200.00	2000.00000	8000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
Page: 162 7

Bid Order: 162
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 78-C078-187

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2510-6745850 REMOVAL OF PAVEMENT	3662.400	SY	9.25000	33877.20	25.00000	91560.00		
0860 2517-4225220 RAILROAD APPROACH SECTION, HMA	26.900	SY	375.00000	10087.50	100.00000	2690.00		
0870 2518-6910000 SAFETY CLOSURE	4.000	EACH	155.00000	620.00	150.00000	600.00		
0880 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	831.080	STA	6.95000	5776.01	6.90000	5734.45		
0890 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	155.00000	310.00	150.00000	300.00		
0900 2528-8445110 TRAFFIC CONTROL		LUMP	14500.00000	14500.00	49500.00000	49500.00		
0910 2529-8174010 SUBBASE (PATCHES)	977.800	SY	12.25000	11978.05	10.00000	9778.00		
0920 2529-8174050 PATCH SUBDRAIN	40.000	EACH	210.00000	8400.00	250.00000	10000.00		
0930 2533-4980005 MOBILIZATION		LUMP	88500.00000	88500.00	202650.00000	202650.00		
0940 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0950 2601-2634100 MULCHING	9.500	ACRE	700.00000	6650.00	700.00000	6650.00		
0960 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.500	ACRE	1540.00000	14630.00	1500.00000	14250.00		
0970 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	49.000	SQ	15.40000	754.60	15.00000	735.00		
0980 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.500	ACRE	510.00000	4845.00	500.00000	4750.00		
0990 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	9.800	MGAL	60.00000	588.00	60.00000	588.00		
1000 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
1010 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1156.000	LF	4.75000	5491.00	4.50000	5202.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 162 8

Bid Order: 162
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 78-C078-187

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		(1) WE540		(2) HE400		()	
ITEM DESCRIPTION		WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	
	MOBILIZATIONS, EROSION CONTROL						
1030	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
	MOBILIZATIONS, EMERGENCY EROSION CONTRO						
	SECTION TOTALS		\$ 2,979,324.93		\$ 3,477,757.32		\$
SECTION 0004 ITEMS FOR A 150'-0 X 28'-0 CONTINUOUS I-BEAM DRIDGE FM-C078 (187) --55-78							
1040	2401-6750001	LUMP	14500.00000	14500.00	10000.00000	10000.00	
	REMOVALS, AS PER PLAN						
1050	2402-0425031	110.000 TON	51.00000	5610.00	45.00000	4950.00	
	GRANULAR BACKFILL						
1060	2402-2720000	65.200 CY	41.00000	2673.20	115.00000	7498.00	
	EXCAVATION, CLASS 20						
1070	2403-0100010	7.000 CY	3000.00000	21000.00	3000.00000	21000.00	
	STRUCTURAL CONCRETE (BRIDGE)						
1080	2404-7775005	2104.000 LB	2.00000	4208.00	4.00000	8416.00	
	REINFORCING STEEL, EPOXY COATED						
	SECTION TOTALS		\$ 47,991.20		\$ 51,864.00		\$
CONTRACT TOTALS			\$ 5,292,327.56		\$ 6,280,214.58		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 163 1

Bid Order: 163 Contract ID: 83-1913-011
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 07/27/15

Primary County: SHELBY
 No Established DBE Goal

Project: STPN-191-3(11)--2J-83
 Work Type: HMA RESURFACING
 County: SHELBY Prj Awd Amt: \$1,794,127.30
 Route: IOWA 191
 Location: JUST N OF IA 44 TO 0.5 MILES S OF CO RD F32

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,794,127.30	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 1,950,015.99	108.68 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 2,165,126.50	120.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 163 2

Bid Order: 163
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-1913-011

Primary County: SHELBY

		(1) WE540		(2) HE400		(3) O.055	
		WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST, INC. D/B/A OMNI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	102.900 TON	40.00000	4116.00	50.00000	5145.00	63.00000 6482.70
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	18.200 CY	200.00000	3640.00	190.00000	3458.00	191.00000 3476.20
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	16679.900 TON	27.50000	458697.25	25.71000	428840.23	28.00000 467037.20
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2178.300 SY	20.75000	45199.73	34.27000	74650.34	31.50000 68616.45
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	5.800 MILE	600.00000	3480.00	550.00000	3190.00	400.00000 2320.00
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1267.100 SY	72.00000	91231.20	69.60000	88190.16	73.10000 92625.01
0070	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	137.200 SY	60.00000	8232.00	54.00000	7408.80	56.70000 7779.24
0080	2212-5070330 PATCHES BY COUNT (REPAIR)	37.000 EACH	100.00000	3700.00	95.00000	3515.00	100.00000 3700.00
0090	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000 TON	175.00000	5250.00	250.00000	7500.00	150.00000 4500.00
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	106.900 CY	20.00000	2138.00	74.37000	7950.15	71.20000 7611.28
0110	2214-5145150 PAVEMENT SCARIFICATION	972.900 SY	7.50000	7296.75	8.61000	8376.67	11.20000 10896.48
0120	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5075.800 TON	39.85000	202270.63	46.05000	233740.59	38.50000 195418.30
0130	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8429.000 TON	40.60000	342217.40	46.98000	395994.42	36.75000 309765.75
0140	2303-0245828 ASPHALT BINDER, PG 58-28	850.800 TON	450.00000	382860.00	498.00000	423698.40	505.00000 429654.00
0150	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	2500.00000	2500.00	2500.00000 2500.00
0160	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	10.00000	2500.00	9.50000	2375.00	9.55000 2387.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Contract ID: 83-1913-011

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	16.50000	1237.50	16.25000	1218.75	16.30000	1222.50
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1650.00000	6600.00	1657.00000	6628.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	310.00000	1240.00	300.00000	1200.00	301.00000	1204.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2150.00000	8600.00	2159.00000	8636.00
0210 2520-3350010 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	6500.00000	6500.00	3000.00000	3000.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1441.060	STA	9.00000	12969.54	8.00000	11528.48	8.05000	11600.53
0230 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	14000.00000	14000.00	17000.00000	17000.00
0240 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0250 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00	515.00000	25750.00	515.00000	25750.00
0260 2529-2242304 CD JOINT ASSEMBLY	37.000	EACH	115.00000	4255.00	110.00000	4070.00	112.20000	4151.40
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	262.200	SY	108.00000	28317.60	105.00000	27531.00	110.25000	28907.55
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	135.00000	810.00	130.00000	780.00	136.50000	819.00
0290 2529-8174020 SUBBASE PATCH WITH EF JOINT	168.900	SY	11.00000	1857.90	10.00000	1689.00	10.05000	1697.45
0300 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	250.00000	1000.00	251.25000	1005.00
0310 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	520.00000	2080.00	500.00000	2000.00	502.00000	2008.00
0320 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	310.00000	620.00	300.00000	600.00	301.00000	602.00
0330 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	22.400	TON	92.00000	2060.80	90.00000	2016.00	90.40000	2024.96
0340 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	63400.00000	63400.00	359000.00000	359000.00
0350 2602-0000020 SILT FENCE	400.000	LF	5.00000	2000.00	5.00000	2000.00	5.25000	2100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 163
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-1913-011

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
0360 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0370 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
		\$	1,757,127.30	\$	1,913,015.99	\$	2,128,126.50
SECTION TOTALS							
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0380 2303-7000610	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0390 2303-7000620	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0400 2317-7000120	23000.000 EACH	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
		\$	37,000.00	\$	37,000.00	\$	37,000.00
		SECTION TOTALS					
		\$	1,794,127.30	\$	1,950,015.99	\$	2,165,126.50
		CONTRACT TOTALS					

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 164 1

Bid Order: 164 Contract ID: 97-C097-122
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
 Contract Period: 25 WORK DAYS Late Start Date: 08/24/15

Primary County: WOODBURY
 No Established DBE Goal

Project: FM-C097(122)--55-97
 Work Type: HMA RESURFACING WITH MILLING
 County: WOODBURY Prj Awd Amt: \$997,421.34
 Route: 150TH STREET
 Location: EMMETT AVE. NE COR. SEC.32-89-45 TO HWY 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 997,421.34	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 164 2

Bid Order: 164
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 97-C097-122

Primary County: WOODBURY

		(1) KN036	()	()
		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000 CY	28.43000	11372.00
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	60.000 TON	62.54000	3752.40
0030	2212-0475095 CLEANING AND PREPARATION OF BASE	4.200 MILE	3727.35000	15654.87
0040	2212-5070310 PATCHES, FULL-DEPTH REPAIR	806.600 SY	66.51000	53646.97
0050	2212-5070330 PATCHES BY COUNT (REPAIR)	24.000 EACH	71.63000	1719.12
0060	2214-5145150 PAVEMENT SCARIFICATION	48733.500 SY	2.38000	115985.73
0070	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6301.000 TON	67.71000	426640.71
0080	2303-0246428 ASPHALT BINDER, PG 64-28	378.000 TON	664.02000	250999.56
0090	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2603.38000	2603.38
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	11370.00000	11370.00
0110	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	78.000 CY	28.43000	2217.54
0120	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	1421.25000	8527.50
0130	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	122.000 LF	108.02000	13178.44
0140	2518-6910000 SAFETY CLOSURE	22.000 EACH	113.70000	2501.40
0150	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	320.330 STA	11.37000	3642.15
0160	2528-8445110 TRAFFIC CONTROL	LUMP	4548.00000	4548.00
0170	2528-8445113 FLAGGERS	46.000 EACH	345.00000	15870.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 164
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 97-C097-122

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445115		23.000	EACH	515.00000	11845.00			
PILOT CARS								
0190 2533-4980005			LUMP	41346.57000	41346.57			
MOBILIZATION								
SECTION TOTALS				\$	997,421.34	\$		\$
CONTRACT TOTALS				\$	997,421.34	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 165 1

Bid Order: 165 Contract ID: 73-C073-125-A
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 06/22/15

Primary County: PAGE
 Established DBE Goal: 2.00 %

Project: STP-S-C073(125)--5E-73
 Work Type: HMA RESURFACING
 County: PAGE Prj Awd Amt: \$2,516,505.88
 Route: VARIOUS ROUTES
 Location: J28 FROM IA 48 TO J AVE., J20 FROM N AVE. TO
 US 71, M60 FROM J52 TO IA 2.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,516,505.88	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,562,038.42	101.80 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 2,749,120.77	109.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 165
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 73-C073-125-A

Primary County: PAGE

		(1) HE400		(2) WE540		(3) O.055		
		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST, INC. D/B/A OMNI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY ITEMS			J20				
0010	2102-2625000 EMBANKMENT-IN-PLACE	1088.000 CY	20.00000	21760.00	30.00000	32640.00	23.00000	25024.00
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	1000.000 TON	35.07000	35070.00	29.50000	29500.00	33.85000	33850.00
0030	2212-0475095 CLEANING AND PREPARATION OF BASE	13.800 MILE	450.00000	6210.00	400.00000	5520.00	300.00000	4140.00
0040	2214-5145150 PAVEMENT SCARIFICATION	1600.000 SY	10.49000	16784.00	5.00000	8000.00	8.28000	13248.00
0050	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	22782.000 TON	37.85000	862298.70	42.50000	968235.00	38.15000	869133.30
0060	2303-0245828 ASPHALT BINDER, PG 58-28	1367.000 TON	483.00000	660261.00	450.00000	615150.00	500.00000	683500.00
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
0080	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	11391.000 EACH	1.00000	11391.00	1.00000	11391.00	1.00000	11391.00
0090	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	11391.000 EACH	1.00000	11391.00	1.00000	11391.00	1.00000	11391.00
0100	2320-0000005 AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT	2862.000 TON	36.00000	103032.00	36.50000	104463.00	37.00000	105894.00
0110	2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	7.500 MILE	5000.00000	37500.00	5100.00000	38250.00	5100.00000	38250.00
0120	2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	85860.000 GAL	3.90000	334854.00	3.92000	336571.20	4.00000	343440.00
0130	2401-6745635 REMOVAL OF EXISTING HANDRAIL	LUMP	6400.00000	6400.00	4200.00000	4200.00	5150.00000	5150.00
0140	2505-4008300 STEEL BEAM GUARDRAIL	496.000 LF	52.25000	25916.00	41.00000	20336.00	51.00000	25296.00
0150	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1350.00000	10800.00	410.00000	3280.00	2600.00000	20800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 165
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 73-C073-125-A

Primary County: PAGE

		(1) HE400		(2) WE540		(3) O.055		
		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST, INC. D/B/A OMNI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	2,516,505.88	\$	2,562,038.42	\$	2,749,120.77
CONTRACT TOTALS			\$	2,516,505.88	\$	2,562,038.42	\$	2,749,120.77

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 201 1

Bid Order: 201 Contract ID: 20-C020-103
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: CLARKE
No Established DBE Goal

Project: FM-C020(103)--55-20
Work Type: PCC PATCHING
County: CLARKE Prj Awd Amt: \$170,248.30
Route: VARIOUS LOCATIONS
Location: VARIOUS FM ROADS THROUGHOUT THE COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 170,248.30	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 183,374.54	107.71 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 189,669.50	111.40 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 198,369.95	116.51 %
5	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 228,570.45	134.25 %
6	IO200 IOWA EROSION CONTROL, INC.	\$ 309,813.71	181.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 201
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 20-C020-103

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) TE090 TEN POINT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2518-6910000 SAFETY CLOSURE	19.000 EACH	50.00000	950.00	100.00000	1900.00	25.00000	475.00
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.580 STA	200.00000	3716.00	160.00000	2972.80	200.00000	3716.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00	8500.00000	8500.00	9000.00000	9000.00
0040 2528-8445113 FLAGGERS	2.000 EACH	345.00000	690.00	345.00000	690.00	345.00000	690.00
0050 2529-2242304 CD JOINT ASSEMBLY	59.000 EACH	67.00000	3953.00	75.00000	4425.00	105.00000	6195.00
0060 2529-2242320 CT JOINT	57.000 EACH	95.00000	5415.00	110.00000	6270.00	129.00000	7353.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	509.600 SY	71.00000	36181.60	75.40000	38423.84	81.00000	41277.60
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1153.700 SY	71.00000	81912.70	79.00000	91142.30	76.00000	87681.20
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	36.000 EACH	86.00000	3096.00	60.00000	2160.00	71.00000	2556.00
0100 2529-8174010 SUBBASE (PATCHES)	1663.400 SY	10.00000	16634.00	9.00000	14970.60	10.50000	17465.70
0110 2529-8174050 PATCH SUBDRAIN	36.000 EACH	200.00000	7200.00	220.00000	7920.00	210.00000	7560.00
0120 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	4000.00000	4000.00	5700.00000	5700.00
SECTION TOTALS		\$	170,248.30	\$	183,374.54	\$	189,669.50
CONTRACT TOTALS		\$	170,248.30	\$	183,374.54	\$	189,669.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 201 3

Bid Order: 201
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 20-C020-103

Primary County: CLARKE

		(4) GU100		(5) DE300		(6) IO200		
		GUS CONSTRUCTION CO., INC.		DENCO HIGHWAY CONSTRUCTION C		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2518-6910000	19.000 EACH	100.00000	1900.00	110.00000	2090.00	25.27000	480.13
	SAFETY CLOSURE							
0020	2527-9263109	18.580 STA	160.00000	2972.80	165.00000	3065.70	202.17000	3756.32
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0030	2528-8445110	LUMP	7500.00000	7500.00	8500.00000	8500.00	9000.00000	9000.00
	TRAFFIC CONTROL							
0040	2528-8445113	2.000 EACH	345.00000	690.00	345.00000	690.00	345.00000	690.00
	FLAGGERS							
0050	2529-2242304	59.000 EACH	120.00000	7080.00	74.00000	4366.00	113.75000	6711.25
	CD JOINT ASSEMBLY							
0060	2529-2242320	57.000 EACH	160.00000	9120.00	100.00000	5700.00	147.25000	8393.25
	CT JOINT							
0070	2529-5070110	509.600 SY	77.50000	39494.00	103.50000	52743.60	158.11000	80572.86
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0080	2529-5070111	1153.700 SY	77.50000	89411.75	103.50000	119407.95	106.55000	122926.74
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0090	2529-5070120	36.000 EACH	239.00000	8604.00	150.00000	5400.00	367.36000	13224.96
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0100	2529-8174010	1663.400 SY	11.00000	18297.40	8.00000	13307.20	23.00000	38258.20
	SUBBASE (PATCHES)							
0110	2529-8174050	36.000 EACH	300.00000	10800.00	300.00000	10800.00	300.00000	10800.00
	PATCH SUBDRAIN							
0120	2533-4980005	LUMP	2500.00000	2500.00	2500.00000	2500.00	15000.00000	15000.00
	MOBILIZATION							
	SECTION TOTALS		\$	198,369.95	\$	228,570.45	\$	309,813.71
	CONTRACT TOTALS		\$	198,369.95	\$	228,570.45	\$	309,813.71

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15

Page: 202 1

Bid Order: 202 Contract ID: 36-0291-090
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/31/15

Primary County: FREMONT
 No Established DBE Goal

Project: IMN-029-1(90)0--0E-36
 Work Type: PCC PATCHING
 County: FREMONT Prj Awd Amt: \$366,687.91
 Route: I-29
 Location: I-29 FROM MISSOURI STATE LINE N. TO
 POTTAWATTAMIE CO. LINE

Project: MPIN-029-4(706)52--0N-78
 Work Type: HMA RESURFACING
 County: POTTAWATTAMIE Prj Awd Amt: \$73,622.96
 Route: I-29
 Location: JUST S OF NEBRASKA AVE. IN COUNCIL BLUFFS
 (SB)

Project: IMN-080-1(360)0--0E-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$528,164.37
 Route: I-80
 Location: I-80 FROM MISSOURI RIVER E. TO CASS CO. LINE

Project: MPIN-080-4(717)0--0N-78
 Work Type: HMA RESURFACING
 County: POTTAWATTAMIE Prj Awd Amt: \$161,313.64
 Route: I-80
 Location: AT THE W I-29 INTERCHANGE IN COUNCIL BLUFFS
 (WB)

Project: IMN-680-1(155)0--0E-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$146,318.40
 Route: I-680
 Location: FROM MISSOURI RIVER E. TO I-80

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.		\$ 1,276,107.28	\$ 1,346,107.28	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 202 2

Bid Order: 202
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 36-0291-090

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FREMONT COUNTY IMN-029-1(90)0--0E-36						
0010	2212-0475095	0.300 MILE	2700.00000	810.00				
CLEANING AND PREPARATION OF BASE								
0020	2214-5145150	3954.400 SY	6.09000	24082.30				
PAVEMENT SCARIFICATION								
0030	2303-0063502	457.800 TON	105.03000	48082.73				
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0040	2303-0246422	27.500 TON	594.00000	16335.00				
ASPHALT BINDER, PG 64-22								
0050	2527-9263109	31.660 STA	50.00000	1583.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060	2528-5160211	1.000 DAY	1000.00000	1000.00				
LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)								
0070	2528-8445110	LUMP	20500.00000	20500.00				
TRAFFIC CONTROL								
0080	2528-9290050	1.000 CDAY	250.00000	250.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0090	2529-2242304	21.000 EACH	120.00000	2520.00				
CD JOINT ASSEMBLY								
0100	2529-5070110	560.300 SY	196.57000	110138.17				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110	2529-5070111	544.800 SY	140.72000	76664.26				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0120	2529-5070120	41.000 EACH	364.45000	14942.45				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130	2529-8174020	68.000 SY	35.00000	2380.00				
SUBBASE PATCH WITH EF JOINT								
0140	2529-8201000	3.000 EACH	800.00000	2400.00				
JOINT ASSEMBLY, EF								
0150	2533-4980005	LUMP	45000.00000	45000.00				
MOBILIZATION								
SECTION TOTALS			\$	366,687.91	\$		\$	
SECTION 0002 ROADWAY ITEMS		POTTAWATTAMIE COUNTY MPIN-029-4(706)52--0N-78						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 202 3

Bid Order: 202
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 36-0291-090

Primary County: FREMONT

			(1) IO200	()	()			
			IOWA EROSION CONTROL, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2212-0475095	0.100 MILE	2700.00000	270.00				
	CLEANING AND PREPARATION OF BASE							
0170	2214-5145150	1313.300 SY	6.09000	7998.00				
	PAVEMENT SCARIFICATION							
0180	2303-0063502	152.000 TON	105.03000	15964.56				
	HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0190	2303-0246422	9.100 TON	594.00000	5405.40				
	ASPHALT BINDER, PG 64-22							
0200	2527-9263109	19.700 STA	50.00000	985.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0210	2528-8445110	LUMP	18000.00000	18000.00				
	TRAFFIC CONTROL							
0220	2533-4980005	LUMP	25000.00000	25000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	73,622.96	\$		\$	
SECTION 0003 ROADWAY ITEMS			POTTAWATTAMIE COUNTY IMN-080-1(360)0--0E-78					
0230	2121-7425021	33.400 STA	1000.00000	33400.00				
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN							
0240	2212-0475095	0.700 MILE	2700.00000	1890.00				
	CLEANING AND PREPARATION OF BASE							
0250	2214-5145150	4113.300 SY	6.09000	25050.00				
	PAVEMENT SCARIFICATION							
0260	2303-0063502	1344.000 TON	105.03000	141160.32				
	HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0270	2303-0246422	80.600 TON	594.00000	47876.40				
	ASPHALT BINDER, PG 64-22							
0280	2303-6911000	LUMP	2700.00000	2700.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0290	2527-9263109	70.850 STA	50.00000	3542.50				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0300	2528-5160211	1.000 DAY	1000.00000	1000.00				
	LANE AND/OR SHOULDER CLOSURE ACTIVITY							
	INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 202 4

Bid Order: 202
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 36-0291-090

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2528-8445110		LUMP	22500.00000	22500.00				
TRAFFIC CONTROL								
0320 2529-2242304		1.000 EACH	120.00000	120.00				
CD JOINT ASSEMBLY								
0330 2529-5070110		755.400 SY	209.68000	158392.27				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0340 2529-5070120		43.000 EACH	352.16000	15142.88				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0350 2529-8174020		357.200 SY	35.00000	12502.00				
SUBBASE PATCH WITH EF JOINT								
0360 2529-8201000		12.000 EACH	800.00000	9600.00				
JOINT ASSEMBLY, EF								
0370 2533-4980005		LUMP	45000.00000	45000.00				
MOBILIZATION								
0380 2548-0000100		33.400 STA	100.00000	3340.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0390 2548-0000110		36.200 GAL	40.00000	1448.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
SECTION TOTALS			\$	524,664.37	\$		\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			POTTAWATTAMIE COUNTY IMN-080-1(360)0--0E-78					
0400 2317-7000120		3500.000 EACH	1.00000	3500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	3,500.00	\$		\$	
SECTION 0005 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MPIN-080-4(717)0--0N-78					
0410 2212-0475095		0.500 MILE	2700.00000	1350.00				
CLEANING AND PREPARATION OF BASE								
0420 2214-5145150		5041.400 SY	6.09000	30702.13				
PAVEMENT SCARIFICATION								
0430 2303-0063502		583.600 TON	105.03000	61295.51				
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 202 5

Bid Order: 202
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 36-0291-090

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) IO200		()		()	
			IOWA EROSION CONTROL, INC.					
0440 2303-0246422	35.000	TON	594.00000	20790.00				
ASPHALT BINDER, PG 64-22								
0450 2527-9263109	59.520	STA	50.00000	2976.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0460 2528-8445110		LUMP	18000.00000	18000.00				
TRAFFIC CONTROL								
0470 2528-9290050	6.000	CDAY	200.00000	1200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0480 2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS			\$	161,313.64	\$		\$	

SECTION 0006 ROADWAY ITEMS			POTTAWATTAMIE COUNTY IMN-680-1(155)0--0E-78					
0490 2528-5160211	1.000	DAY	1000.00000	1000.00				
LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)								
0500 2528-8445110		LUMP	18400.00000	18400.00				
TRAFFIC CONTROL								
0510 2529-5070110	406.300	SY	225.86000	91766.92				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0530 2529-5070120	19.000	EACH	408.42000	7759.98				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0540 2529-8174020	96.900	SY	35.00000	3391.50				
SUBBASE PATCH WITH EF JOINT								
0550 2529-8201000	5.000	EACH	800.00000	4000.00				
JOINT ASSEMBLY, EF								
0560 2533-4980005		LUMP	20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS			\$	146,318.40	\$		\$	

CONTRACT TOTALS			\$	1,276,107.28	\$		\$	
=====								
COST PLUS TIME TOTALS			\$	1,346,107.28	\$	0.00	\$	0.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 203 1

Bid Order: 203 Contract ID: 57-0136-720
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/24/15

Primary County: LINN
No Established DBE Goal

Project: MP-013-6(720)8--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$103,707.10
Route: IOWA 13
Location: U.S. 151 IN MARION, NORTH TO U.S. 20 IN MANCHESTER.

Project: MP-030-6(722)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$134,776.60
Route: U.S. 30
Location: MORGAN CREEK WEST OF FAIRFAX, EAST TO CEDAR COUNTY LINE.

Project: MP-151-6(721)25--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$26,171.10
Route: U.S. 151
Location: AT THE WEST JCT WITH U.S. 30 IN CEDAR RAPIDS.

Project: MP-151-6(722)30--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$73,896.80
Route: U.S. 151
Location: FROM THE EAST JCT U.S. 30, NORTH TO IOWA 13.

Project: MP-922-6(718)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$36,989.00
Route: IOWA 922
Location: FROM U.S. 30 TO 16TH AVE SW IN CEDAR RAPIDS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 375,540.60	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 422,092.28	112.39 %
3	HA760 HAWKEYE PAVING CORP.	\$ 441,019.30	117.43 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 203 2

Bid Order: 203
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-0136-720

Primary County: LINN

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) IO200 IOWA EROSION CONTROL, INC.			(3) HA760 HAWKEYE PAVING CORP.	
SECTION 0001 ROADWAY ITEMS			MP-013-6(720)8--76-57							
0010 2528-8445110		LUMP	2500.00000	2500.00	5060.00000	5060.00	2500.00000	2500.00		
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 2529-2242304	2.000	EACH	80.00000	160.00	120.00000	240.00	120.00000	240.00		
CD JOINT ASSEMBLY										
0050 2529-2242320	4.000	EACH	110.00000	440.00	140.00000	560.00	205.00000	820.00		
CT JOINT										
0060 2529-5070110	717.500	SY	94.00000	67445.00	88.68000	63627.90	115.00000	82512.50		
PATCHES, FULL-DEPTH FINISH, BY AREA										
0070 2529-5070120	70.000	EACH	112.00000	7840.00	237.31000	16611.70	265.00000	18550.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0080 2529-8174010	73.300	SY	9.00000	659.70	25.00000	1832.50	15.00000	1099.50		
SUBBASE (PATCHES)										
0090 2529-8174020	42.700	SY	12.00000	512.40	25.00000	1067.50	15.00000	640.50		
SUBBASE PATCH WITH EF JOINT										
0100 2529-8174050	1.000	EACH	200.00000	200.00	300.00000	300.00	500.00000	500.00		
PATCH SUBDRAIN										
0110 2529-8201000	1.000	EACH	500.00000	500.00	500.00000	500.00	600.00000	600.00		
JOINT ASSEMBLY, EF										
0120 2533-4980005		LUMP	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00		
MOBILIZATION										
0130 2595-0005120		LUMP	2500.00000	2500.00	3000.00000	3000.00	5000.00000	5000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY										
SECTION TOTALS			\$	103,707.10	\$	116,749.60	\$	134,412.50		
SECTION 0002 ROADWAY ITEMS			MP-030-6(722)245--76-57							
0140 2528-8445110		LUMP	3000.00000	3000.00	5060.00000	5060.00	2000.00000	2000.00		
TRAFFIC CONTROL										
0150 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00		
FLAGGERS										
0160 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: 06/22/15
 Page: 203 3

Bid Order: 203
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-0136-720

Primary County: LINN

		(1) CE040		(2) IO200		(3) HA760			
		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0170	2529-2242304 CD JOINT ASSEMBLY	7.000 EACH	95.00000	665.00	120.00000	840.00	150.00000	1050.00	
0180	2529-2242320 CT JOINT	14.000 EACH	125.00000	1750.00	140.00000	1960.00	205.00000	2870.00	
0190	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	582.600 SY	132.00000	76903.20	135.05000	78680.13	139.00000	80981.40	
0200	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	166.700 SY	132.00000	22004.40	136.78000	22801.23	139.00000	23171.30	
0210	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000 EACH	107.00000	5992.00	295.67000	16557.52	320.00000	17920.00	
0220	2529-8174020 SUBBASE PATCH WITH EF JOINT	176.000 SY	12.00000	2112.00	20.00000	3520.00	15.00000	2640.00	
0230	2529-8174050 PATCH SUBDRAIN	2.000 EACH	200.00000	400.00	300.00000	600.00	500.00000	1000.00	
0240	2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	500.00000	1000.00	500.00000	1000.00	600.00000	1200.00	
0250	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	6136.30000	6136.30	8000.00000	8000.00	
SECTION TOTALS			\$	134,776.60	\$	156,105.18	\$	159,782.70	
SECTION 0003 ROADWAY ITEMS		MP-151-6(721)25--76-57							
0260	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2530.00000	2530.00	1000.00000	1000.00	
0270	2528-8445113 FLAGGERS	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00	
0280	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.300 SY	167.00000	13577.10	117.93000	9587.71	135.00000	10975.50	
0290	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000 EACH	91.00000	910.00	268.04000	2680.40	335.00000	3350.00	
0300	2529-8174020 SUBBASE PATCH WITH EF JOINT	32.000 SY	12.00000	384.00	20.00000	640.00	15.00000	480.00	
0310	2529-8174050 PATCH SUBDRAIN	2.000 EACH	200.00000	400.00	300.00000	600.00	500.00000	1000.00	
0320	2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	500.00000	1000.00	500.00000	1000.00	600.00000	1200.00	
0330	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3068.14000	3068.14	2000.00000	2000.00	
SECTION TOTALS			\$	26,171.10	\$	27,006.25	\$	26,905.50	
SECTION 0004 ROADWAY ITEMS		MP-151-6(722)30--76-57							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 203 4

Bid Order: 203
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-0136-720

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040		(2) IO200		(3) HA760	
		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.	
0340 2525-0000200	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	1700.00000	1700.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0350 2528-8445110	LUMP	2000.00000	2000.00	5060.00000	5060.00	2000.00000	2000.00
TRAFFIC CONTROL							
0360 2529-2242304	8.000 EACH	95.00000	760.00	120.00000	960.00	150.00000	1200.00
CD JOINT ASSEMBLY							
0370 2529-2242320	10.000 EACH	105.00000	1050.00	140.00000	1400.00	205.00000	2050.00
CT JOINT							
0380 2529-5070110	486.600 SY	125.00000	60825.00	117.28000	57068.45	122.00000	59365.20
PATCHES, FULL-DEPTH FINISH, BY AREA							
0390 2529-5070120	43.000 EACH	115.00000	4945.00	268.04000	11525.72	260.00000	11180.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0400 2529-8174020	26.400 SY	12.00000	316.80	20.00000	528.00	15.00000	396.00
SUBBASE PATCH WITH EF JOINT							
0410 2529-8201000	1.000 EACH	500.00000	500.00	500.00000	500.00	600.00000	600.00
JOINT ASSEMBLY, EF							
0420 2533-4980005	LUMP	2000.00000	2000.00	6136.30000	6136.30	3000.00000	3000.00
MOBILIZATION							
SECTION TOTALS		\$	73,896.80	\$	85,678.47	\$	81,491.20

SECTION 0005 ROADWAY ITEMS		MP-922-6(718)0--76-57					
0430 2528-8445110	LUMP	2000.00000	2000.00	2530.00000	2530.00	1000.00000	1000.00
TRAFFIC CONTROL							
0440 2529-2242320	2.000 EACH	130.00000	260.00	140.00000	280.00	220.00000	440.00
CT JOINT							
0450 2529-5070110	205.200 SY	145.00000	29754.00	116.95000	23998.14	137.00000	28112.40
PATCHES, FULL-DEPTH FINISH, BY AREA							
0460 2529-5070120	25.000 EACH	119.00000	2975.00	267.06000	6676.50	275.00000	6875.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0470 2533-4980005	LUMP	2000.00000	2000.00	3068.14000	3068.14	2000.00000	2000.00
MOBILIZATION							
SECTION TOTALS		\$	36,989.00	\$	36,552.78	\$	38,427.40

CONTRACT TOTALS		\$	375,540.60	\$	422,092.28	\$	441,019.30
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 204 1

Bid Order: 204 Contract ID: 77-0354-163
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 90 WORK DAYS Late Start Date: 06/29/15

Primary County: POLK
No Established DBE Goal

Project: MP-006-1(720)127--76-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$177,291.50
Route: U.S. 6
Location: AT I-35 / I-80 INTERCHANGE IN THE CITIES OF
CLIVE AND URBANDALE

Project: IMN-035-4(163)87--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$1,111,692.80
Route: I-35
Location: FROM I-80 NORTH TO WRIGHT CO. LINE (POLK,
STORY, AND HAMILTON CO.)

Project: IMN-080-4(51)122--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$251,509.00
Route: I-80
Location: I-80 FROM THE WEST I-35/80/235 INTERCHANGE E.
TO JASPER CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 1,540,493.30	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 1,574,075.65	102.18 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 204 2

Bid Order: 204
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-0354-163

Primary County: POLK

LINE NO / ITEM CODE / ALT		(1) HA760		(2) IO200		()	
ITEM DESCRIPTION		HAWKEYE PAVING CORP.		IOWA EROSION CONTROL, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MP-006-1(720)127--76-77					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	5.000 TON	250.00000	1250.00	263.00000	1315.00	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	31000.00000	3100.00	32600.00000	3260.00	
0030	2214-5145150 PAVEMENT SCARIFICATION	1397.000 SY	7.00000	9779.00	7.35000	10267.95	
0040	2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	113.900 TON	115.00000	13098.50	118.00000	13440.20	
0050	2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	113.900 TON	120.00000	13668.00	124.00000	14123.60	
0060	2303-0246428 ASPHALT BINDER, PG 64-28	13.500 TON	500.00000	6750.00	503.00000	6790.50	
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	2000.00000	2000.00	
0080	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	6.000 EACH	1000.00000	6000.00	1200.00000	7200.00	
0090	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	10000.00000	10000.00	
0100	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	4.000 CDAY	250.00000	1000.00	150.00000	600.00	
0110	2529-2242304 CD JOINT ASSEMBLY	10.000 EACH	150.00000	1500.00	134.44000	1344.40	
0120	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	331.000 SY	166.00000	54946.00	187.80000	62161.80	
0130	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	120.000 SY	157.00000	18840.00	166.43000	19971.60	
0140	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000 EACH	730.00000	11680.00	288.96000	4623.36	
0150	2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	18.000 TON	360.00000	6480.00	200.00000	3600.00	
0160	2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	85.000 SY	120.00000	10200.00	75.00000	6375.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 204 3

Bid Order: 204
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-0354-163

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HA760 HAWKEYE PAVING CORP.			(2) IO200 IOWA EROSION CONTROL, INC.		
0170 2533-4980005	LUMP	7000.00000	7000.00	35000.00000	35000.00		
MOBILIZATION							
SECTION TOTALS		\$	177,291.50	\$	202,073.41	\$	
SECTION 0002 ROADWAY ITEMS		IMN-035-4(163)87--0E-77					
0180 2525-0000200	3.000 EACH	1000.00000	3000.00	1200.00000	3600.00		
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0190 2528-8445110	LUMP	30000.00000	30000.00	40000.00000	40000.00		
TRAFFIC CONTROL							
0200 2528-8445113	80.000 EACH	345.00000	27600.00	345.00000	27600.00		
FLAGGERS							
0210 2529-2242304	26.000 EACH	150.00000	3900.00	134.44000	3495.44		
CD JOINT ASSEMBLY							
0220 2529-5070110	3313.700 SY	172.00000	569956.40	161.43000	534930.59		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0230 2529-5070111	111.100 SY	175.00000	19442.50	150.06000	16671.67		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0240 2529-5070120	375.000 EACH	260.00000	97500.00	304.04000	114015.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0250 2530-0400061	341.700 TON	290.00000	99093.00	200.00000	68340.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0260 2530-5070210	400.000 SF	40.00000	16000.00	60.00000	24000.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0270 2530-5070221	1572.700 SY	77.00000	121097.90	80.00000	125816.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0280 2530-5070240	2189.000 LF	27.00000	59103.00	30.00000	65670.00		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES							
0290 2533-4980005	LUMP	65000.00000	65000.00	35000.00000	35000.00		
MOBILIZATION							
SECTION TOTALS		\$	1,111,692.80	\$	1,059,138.70	\$	
SECTION 0003 ROADWAY ITEMS		IMN-080-4(51)122--0E-77					
0300 2528-8445110	LUMP	10000.00000	10000.00	30000.00000	30000.00		
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 204 4

Bid Order: 204
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-0354-163

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.	(2) IO200 IOWA EROSION CONTROL, INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	988.000 SY	173.00000	170924.00	200.93000 198518.84
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	99.000 EACH	385.00000	38115.00	307.30000 30422.70
0330 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	27.000 TON	360.00000	9720.00	200.00000 5400.00
0340 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	126.000 SY	125.00000	15750.00	147.00000 18522.00
0350 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	30000.00000 30000.00
SECTION TOTALS		\$	251,509.00	\$ 312,863.54
CONTRACT TOTALS		\$	1,540,493.30	\$ 1,574,075.65

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 205 1

Bid Order: 205 Contract ID: 81-1103-702
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MARTIN RESOURCE D/B/A MONARCH OIL CO.
 Contract Period: 10 WORK DAYS Late Start Date: 09/14/15

Primary County: SAC
 No Established DBE Goal

Project: MP-110-3(702)0--76-81
 Work Type: MICROSURFACING
 County: SAC Prj Awd Amt: \$185,999.99
 Route: IOWA 110
 Location: US 20 TO 250 FT S OF KLING ST IN SCHALLER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 185,999.99	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 205 2

Bid Order: 205
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 81-1103-702

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1)	MA670	()		()	
		MARTIN RESOURCE D/B/A MONARC					

SECTION 0001	ROADWAY ITEMS						
0010	2212-5070310	309.400	SY	98.99000	30627.51		
	PATCHES, FULL-DEPTH REPAIR						
0020	2212-5070330	30.000	EACH	98.99000	2969.70		
	PATCHES BY COUNT (REPAIR)						
0030	2320-0000002	381.300	TON	31.13000	11869.87		
	AGGREGATE FOR MICROSURFACING, FRICTION						
	L-2						
0040	2320-0000020	1.500	MILE	13876.00000	20814.00		
	PREPARATION OF SURFACE FOR						
	MICROSURFACING						
0050	2320-0000030	10894.300	GAL	1.99000	21679.66		
	EMULSIFIED ASPHALT FOR MICROSURFACING						
0060	2527-9263109	570.360	STA	15.14000	8635.25		
	PAINTED PAVEMENT MARKING, WATERBORNE OR						
	SOLVENT-BASED						
0070	2528-8445110		LUMP	25050.00000	25050.00		
	TRAFFIC CONTROL						
0080	2528-8445113	80.000	EACH	345.00000	27600.00		
	FLAGGERS						
0090	2528-8445115	20.000	EACH	515.00000	10300.00		
	PILOT CARS						
0100	2533-4980005		LUMP	26454.00000	26454.00		
	MOBILIZATION						
	SECTION TOTALS						
				\$	185,999.99	\$	\$

	CONTRACT TOTALS						
				\$	185,999.99	\$	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 206 1

Bid Order: 206 Contract ID: 83-C083-060
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Primary County: SHELBY
No Established DBE Goal

Project: FM-C083(60)--55-83
Work Type: PCC PATCHING
County: SHELBY Prj Awd Amt: \$152,647.36
Route: M16
Location: ON M-16, FROM F-32 NORTH 10.5 MILES TO
CRAWFORD COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 152,647.36	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 158,082.00	103.56 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 159,848.80	104.71 %
4	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 163,984.20	107.42 %
5	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 203,212.18	133.12 %
6	IO200 IOWA EROSION CONTROL, INC.	\$ 268,621.52	175.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 206 2

Bid Order: 206
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-C083-060

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI330 MIDWEST CONTRACTORS, INC.	UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2121-7425022	315.000	TON	10.00000	3150.00		10.00000	3150.00		10.00000	3150.00
GRANULAR SHOULDERS, TYPE B, PLACE ONLY										
0020 2528-8445110		LUMP	1800.00000	1800.00		2500.00000	2500.00		500.00000	500.00
TRAFFIC CONTROL										
0030 2528-8445113	40.000	EACH	345.00000	13800.00		345.00000	13800.00		345.00000	13800.00
FLAGGERS										
0040 2528-8445115	20.000	EACH	515.00000	10300.00		515.00000	10300.00		515.00000	10300.00
PILOT CARS										
0050 2529-2242304	34.000	EACH	75.00000	2550.00		120.00000	4080.00		65.00000	2210.00
CD JOINT ASSEMBLY										
0060 2529-5070110	1267.200	SY	66.30000	84015.36		60.00000	76032.00		71.00000	89971.20
PATCHES, FULL-DEPTH FINISH, BY AREA										
0070 2529-5070111	363.600	SY	70.00000	25452.00		75.00000	27270.00		71.00000	25815.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)										
0080 2529-5070120	123.000	EACH	60.00000	7380.00		150.00000	18450.00		74.00000	9102.00
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0090 2533-4980005		LUMP	4200.00000	4200.00		2500.00000	2500.00		5000.00000	5000.00
MOBILIZATION										
SECTION TOTALS			\$	152,647.36		\$	158,082.00		\$	159,848.80
CONTRACT TOTALS			\$	152,647.36		\$	158,082.00		\$	159,848.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 206 3

Bid Order: 206
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-C083-060

Primary County: SHELBY

		(4) TE090		(5) DE300		(6) IO200		
		TEN POINT CONST. CO., INC.		DENCO HIGHWAY CONSTRUCTION C		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425022	315.000 TON	9.00000	2835.00	10.00000	3150.00	60.00000	18900.00
	GRANULAR SHOULDERS, TYPE B, PLACE ONLY							
0020	2528-8445110	LUMP	700.00000	700.00	1800.00000	1800.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0030	2528-8445113	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
	FLAGGERS							
0040	2528-8445115	20.000 EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
	PILOT CARS							
0050	2529-2242304	34.000 EACH	110.00000	3740.00	75.00000	2550.00	116.77000	3970.18
	CD JOINT ASSEMBLY							
0060	2529-5070110	1267.200 SY	74.00000	93772.80	95.85000	121461.12	112.07000	142015.10
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0070	2529-5070111	363.600 SY	81.50000	29633.40	95.85000	34851.06	93.10000	33851.16
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0080	2529-5070120	123.000 EACH	61.00000	7503.00	100.00000	12300.00	229.96000	28285.08
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090	2533-4980005	LUMP	1700.00000	1700.00	3000.00000	3000.00	15000.00000	15000.00
	MOBILIZATION							
	SECTION TOTALS		\$	163,984.20	\$	203,212.18	\$	268,621.52
CONTRACT TOTALS			\$	163,984.20	\$	203,212.18	\$	268,621.52

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 207 1

Bid Order: 207 Contract ID: 83-C083-061
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
 Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Primary County: SHELBY
 No Established DBE Goal

Project: FM-C083(61)--55-83
 Work Type: SLURRY SEAL
 County: SHELBY Prj Awd Amt: \$153,559.45
 Route: VARIOUS ROUTES
 Location: ON M-16, FROM SHELBY N TO F-32; ON F-58,
 FROM M-16 E TO HWY 59; ON M-47, FROM
 POTTAWATTAMIE COUNTY N TO HWY 44

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 153,559.45	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 169,028.45	110.07 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 219,913.50	143.21 %
4	ST060 STA-BILT CONSTRUCTION CO.	\$ 253,373.50	165.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 207 2

Bid Order: 207
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-C083-061

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE300 DENCO HIGHWAY CONSTRUCTION C		(2) FO200 FORT DODGE ASPHALT CO., INC.		(3) MI295 MIDWEST COATINGS COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	30.700 MILE	1960.00000	60172.00	2196.00000	67417.20	3800.00000	116660.00
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	305.000 TON	41.90000	12779.50	32.00000	9760.00	30.00000	9150.00
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	7.800 MILE	2367.00000	18462.60	1050.00000	8190.00	1900.00000	14820.00
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	10815.000 GAL	2.89000	31255.35	2.75000	29741.25	2.90000	31363.50
0050 2528-8445110 TRAFFIC CONTROL	LUMP	975.00000	975.00	22500.00000	22500.00	4000.00000	4000.00
0060 2528-8445113 FLAGGERS	48.000 EACH	345.00000	16560.00	345.00000	16560.00	345.00000	16560.00
0070 2528-8445115 PILOT CARS	24.000 EACH	515.00000	12360.00	515.00000	12360.00	515.00000	12360.00
0080 2533-4980005 MOBILIZATION	LUMP	995.00000	995.00	2500.00000	2500.00	15000.00000	15000.00
SECTION TOTALS		\$	153,559.45	\$	169,028.45	\$	219,913.50
CONTRACT TOTALS		\$	153,559.45	\$	169,028.45	\$	219,913.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 207 3

Bid Order: 207
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-C083-061

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(4) ST060				
			STA-BILT CONSTRUCTION CO.				

SECTION 0001	ROADWAY ITEMS						
0010 2319-1000000	30.700	MILE	3000.00000	92100.00			
SLURRY LEVELING							
0020 2319-3000102	305.000	TON	55.00000	16775.00			
STRIP SLURRY TREATMENT FINE AGGREGATE							
0030 2319-3000200	7.800	MILE	3000.00000	23400.00			
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0040 2319-4000000	10815.000	GAL	3.90000	42178.50			
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0050 2528-8445110		LUMP	25000.00000	25000.00			
TRAFFIC CONTROL							
0060 2528-8445113	48.000	EACH	345.00000	16560.00			
FLAGGERS							
0070 2528-8445115	24.000	EACH	515.00000	12360.00			
PILOT CARS							
0080 2533-4980005		LUMP	25000.00000	25000.00			
MOBILIZATION							
SECTION TOTALS			\$	253,373.50	\$		\$

CONTRACT TOTALS			\$	253,373.50	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 208 1

Bid Order: 208 Contract ID: 91-C091-099
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/28/15

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(99)--55-91
 Work Type: PCC PATCHING
 County: WARREN Prj Awd Amt: \$120,545.90
 Route: VARIOUS LOCATIONS
 Location: VARIOUS LOCATIONS THROUGHOUT THE COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 120,545.90	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 134,297.40	111.40 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 142,933.20	118.57 %
4	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 146,527.80	121.55 %
5	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 181,032.69	150.17 %
6	HA760 HAWKEYE PAVING CORP.	\$ 185,161.50	153.60 %
7	IO200 IOWA EROSION CONTROL, INC.	\$ 236,058.70	195.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 208 2

Bid Order: 208
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 91-C091-099

Primary County: WARREN

		(1) MI330		(2) CE040		(3) GU100			
		MIDWEST CONTRACTORS, INC.		CEDAR FALLS CONSTR. CO., INC		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2528-8445110		LUMP	1200.00000	1200.00	500.00000	500.00	2500.00000	2500.00
	TRAFFIC CONTROL								
0020	2528-8445113	2.000	EACH	345.00000	690.00	345.00000	690.00	345.00000	690.00
	FLAGGERS								
0030	2528-8445115	1.000	EACH	515.00000	515.00	515.00000	515.00	515.00000	515.00
	PILOT CARS								
0040	2529-5070110	928.700	SY	60.00000	55722.00	68.00000	63151.60	62.00000	57579.40
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0050	2529-5070111	674.100	SY	65.00000	43816.50	68.00000	45838.80	80.00000	53928.00
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060	2529-5070120	66.000	EACH	30.00000	1980.00	39.00000	2574.00	115.00000	7590.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2529-8174010	1602.800	SY	8.00000	12822.40	10.00000	16028.00	11.00000	17630.80
	SUBBASE (PATCHES)								
0080	2533-4980005		LUMP	3800.00000	3800.00	5000.00000	5000.00	2500.00000	2500.00
	MOBILIZATION								
	SECTION TOTALS			\$	120,545.90	\$	134,297.40	\$	142,933.20
	CONTRACT TOTALS			\$	120,545.90	\$	134,297.40	\$	142,933.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 208 3

Bid Order: 208
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 91-C091-099

Primary County: WARREN

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	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0020 2528-8445113	2.000	EACH	345.00000	690.00	345.00000	690.00	345.00000	690.00
FLAGGERS								
0030 2528-8445115	1.000	EACH	515.00000	515.00	515.00000	515.00	515.00000	515.00
PILOT CARS								
0040 2529-5070110	928.700	SY	70.00000	65009.00	92.85000	86229.80	84.00000	78010.80
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	674.100	SY	74.00000	49883.40	93.85000	63264.29	81.00000	54602.10
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	66.000	EACH	59.00000	3894.00	100.00000	6600.00	335.00000	22110.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8174010	1602.800	SY	13.00000	20836.40	12.00000	19233.60	12.00000	19233.60
SUBBASE (PATCHES)								
0080 2533-4980005		LUMP	4700.00000	4700.00	3500.00000	3500.00	7000.00000	7000.00
MOBILIZATION								
SECTION TOTALS			\$	146,527.80	\$	181,032.69	\$	185,161.50
CONTRACT TOTALS			\$	146,527.80	\$	181,032.69	\$	185,161.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 208 4

Bid Order: 208
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 91-C091-099

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) IO200		()		()	
		IOWA EROSION CONTROL, INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	2500.00000	2500.00			
TRAFFIC CONTROL							
0020 2528-8445113	2.000	EACH	345.00000	690.00			
FLAGGERS							
0030 2528-8445115	1.000	EACH	515.00000	515.00			
PILOT CARS							
0040 2529-5070110	928.700	SY	104.05000	96631.24			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	674.100	SY	105.35000	71016.44			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	66.000	EACH	194.57000	12841.62			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-8174010	1602.800	SY	23.00000	36864.40			
SUBBASE (PATCHES)							
0080 2533-4980005		LUMP	15000.00000	15000.00			
MOBILIZATION							
SECTION TOTALS			\$ 236,058.70		\$		

CONTRACT TOTALS			\$ 236,058.70		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 209 1

Bid Order: 209 Contract ID: 93-C093-076
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/12/15

Primary County: WAYNE
 No Established DBE Goal

Project: FM-C093(76)--55-93
 Work Type: PCC PATCHING
 County: WAYNE Prj Awd Amt: \$58,847.00
 Route: VARIOUS LOCATIONS
 Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 58,847.00	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 59,470.24	101.05 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 71,834.00	122.06 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 78,476.58	133.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 209 2

Bid Order: 209
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 93-C093-076

Primary County: WAYNE

		(1) CE040		(2) TE090		(3) DE300		
		CEDAR FALLS CONSTR. CO., INC		TEN POINT CONST. CO., INC.		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	2528-8445110	LUMP	300.00000	300.00	600.00000	600.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0020	2528-8445113	20.000 EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
	FLAGGERS							
0030	2528-8445115	10.000 EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
	PILOT CARS							
0040	2529-5070110	274.700 SY	115.00000	31590.50	116.20000	31920.14	147.50000	40518.25
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050	2529-5070111	73.300 SY	115.00000	8429.50	117.00000	8576.10	147.50000	10811.75
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060	2529-5070120	15.000 EACH	33.00000	495.00	135.00000	2025.00	200.00000	3000.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070	2529-8174010	61.000 SY	12.00000	732.00	9.00000	549.00	14.00000	854.00
	SUBBASE (PATCHES)							
0080	2533-4980005	LUMP	5000.00000	5000.00	3000.00000	3000.00	3500.00000	3500.00
	MOBILIZATION							
0090	2555-0000010	LUMP	250.00000	250.00	750.00000	750.00	100.00000	100.00
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
	SECTION TOTALS		\$	58,847.00	\$	59,470.24	\$	71,834.00
CONTRACT TOTALS			\$	58,847.00	\$	59,470.24	\$	71,834.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 209 3

Bid Order: 209
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 93-C093-076

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IO200		()		()	
		IOWA EROSION CONTROL, INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	500.00000	500.00			
TRAFFIC CONTROL							
0020 2528-8445113	20.000	EACH	345.00000	6900.00			
FLAGGERS							
0030 2528-8445115	10.000	EACH	515.00000	5150.00			
PILOT CARS							
0040 2529-5070110	274.700	SY	136.87000	37598.19			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	73.300	SY	137.30000	10064.09			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	15.000	EACH	321.62000	4824.30			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-8174010	61.000	SY	40.00000	2440.00			
SUBBASE (PATCHES)							
0080 2533-4980005		LUMP	10000.00000	10000.00			
MOBILIZATION							
0090 2555-0000010		LUMP	1000.00000	1000.00			
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$ 78,476.58		\$		

CONTRACT TOTALS			\$ 78,476.58		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 210 1

Bid Order: 210 Contract ID: 96-0525-031
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WICKS CONST, INC & IOWA EROSION CONTROL
 Contract Period: 90 WORK DAYS Late Start Date: 06/22/15

Primary County: WINNESHIEK
 Established DBE Goal: 2.00 %

Project: NHSX-052-5(31)--3H-96
 Work Type: PAVEMENT PLANING/GROOVING
 County: WINNESHIEK Prj Awd Amt: \$6,262,511.29
 Route: U.S. 52
 Location: FROM IA. 9 N. 4.2 MILES

 WICKS CONSTRUCTION, INC. & IOWA EROSION CONTROL, INC., JV
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI041 WICKS CONSTRUCTION, INC. & IOWA EROSION CONTROL, INC., JV	\$ 6,262,511.29	100.00 %
2	SK040 SKYLINE CONSTRUCTION, INC.	\$ 6,387,913.85	102.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 210 2

Bid Order: 210
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 96-0525-031

Primary County: WINNESHIEK

		(1) WI041		(2) SK040		()	
		WICKS CONST, INC & IOWA EROS		SKYLINE CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000 EMBANKMENT-IN-PLACE	13378.000 CY	12.00000	160536.00	17.00000	227426.00	
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	4161.000 CY	24.50000	101944.50	25.00000	104025.00	
0030	2115-0100000 MODIFIED SUBBASE	1321.600 CY	40.00000	52864.00	40.00000	52864.00	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	3716.500 TON	18.95000	70427.68	18.95000	70427.68	
0050	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	8963.700 SY	55.50000	497485.35	40.00000	358548.00	
0060	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	6763.500 SY	67.75000	458227.13	60.00000	405810.00	
0070	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2671.500 SY	28.25000	75469.88	28.25000	75469.88	
0080	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1299.000 SY	86.00000	111714.00	54.00000	70146.00	
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	377.900 STA	250.00000	94475.00	500.00000	188950.00	
0100	2212-0475095 CLEANING AND PREPARATION OF BASE	0.500 MILE	1760.00000	880.00	1800.00000	900.00	
0110	2212-5070310 PATCHES, FULL-DEPTH REPAIR	7096.900 SY	99.81000	708341.59	88.00000	624527.20	
0120	2212-5070330 PATCHES BY COUNT (REPAIR)	882.000 EACH	206.70000	182309.40	105.00000	92610.00	
0130	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6792.000 CY	25.00000	169800.00	25.00000	169800.00	
0140	2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	3995.500 SY	38.78000	154945.49	39.00000	155824.50	
0150	2214-5145150 PAVEMENT SCARIFICATION	800.000 SY	12.50000	10000.00	12.00000	9600.00	
0160	2301-0690200 BRIDGE APPROACH, RK-20	931.300 SY	268.50000	250054.05	180.00000	167634.00	
0170	2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	2979.900 SY	72.00000	214552.80	56.75000	169109.33	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 210
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 96-0525-031

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI041 WICKS CONST, INC & IOWA EROS		(2) SK040 SKYLINE CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	3500.00000	3500.00		
0190 2301-6912000 DOWEL BAR RETROFIT	7866.000	EACH	31.65000	248958.90	34.00000	267444.00		
0200 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1329.700	TON	48.48000	64463.86	48.50000	64490.45		
0210 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1805.200	TON	47.08000	84988.82	47.10000	85024.92		
0220 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1805.200	TON	47.35000	85476.22	47.50000	85747.00		
0230 2303-0245834 ASPHALT BINDER, PG 58-34	294.600	TON	605.00000	178233.00	610.00000	179706.00		
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2200.00000	2200.00	2500.00000	2500.00		
0250 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	84.900	SY	35.00000	2971.50	35.00000	2971.50		
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	14.700	TON	40.00000	588.00	40.00000	588.00		
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10800.00000	10800.00	10800.00000	10800.00		
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0290 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00		
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	275.000	LF	83.95000	23086.25	83.95000	23086.25		
0310 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	145.000	LF	222.50000	32262.50	223.00000	32335.00		
0320 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000	EACH	300.00000	1800.00	300.00000	1800.00		
0330 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	16.000	EACH	475.00000	7600.00	475.00000	7600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 210 4

Bid Order: 210
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 96-0525-031

Primary County: WINNESHIEK

			(1) WI041		(2) SK040		()	
			WICKS CONST, INC & IOWA EROS		SKYLINE CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360042	APRONS, UNCLASSIFIED, 42 IN. DIA.	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0350 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	120.000 LF	24.95000	2994.00	24.95000	2994.00		
0360 2422-1722024	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	302.000 LF	36.95000	11158.90	36.95000	11158.90		
0370 2422-1722042	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	8.000 LF	133.50000	1068.00	133.50000	1068.00		
0380 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22460.000 LF	6.05000	135883.00	7.10000	159466.00		
0390 2502-8221304	SUBDRAIN OUTLET, DR-304	95.000 EACH	175.00000	16625.00	2.65000	251.75		
0400 2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	119.000 LF	60.00000	7140.00	60.00000	7140.00		
0410 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	1792.000 LF	7.50000	13440.00	7.50000	13440.00		
0420 2505-4008130	REMOVAL OF CABLE GUARDRAIL	3375.000 LF	2.00000	6750.00	2.00000	6750.00		
0430 2505-4008300	STEEL BEAM GUARDRAIL	1140.600 LF	28.00000	31936.80	28.00000	31936.80		
0440 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	2300.00000	18400.00	2300.00000	18400.00		
0450 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	200.00000	1600.00	200.00000	1600.00		
0460 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	7.000 EACH	3000.00000	21000.00	3000.00000	21000.00		
0470 2505-6000111	HIGH TENSION CABLE GUARDRAIL	3375.000 LF	13.80000	46575.00	14.00000	47250.00		
0480 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000 EACH	3000.00000	18000.00	3000.00000	18000.00		
0490 2505-6000131	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0500 2507-8029000	EROSION STONE	64.500 TON	60.00000	3870.00	100.00000	6450.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 210 5

Bid Order: 210
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 96-0525-031

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI041 WICKS CONST, INC & IOWA EROS		(2) SK040 SKYLINE CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2510-6745850 REMOVAL OF PAVEMENT	3196.500	SY	15.00000	47947.50	30.00000	95895.00		
0520 2520-3350010 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	10000.00000	10000.00		
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	121.720	STA	59.75000	7272.77	73.00000	8885.56		
0540 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	856.950	STA	16.75000	14353.91	12.00000	10283.40		
0550 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.600	STA	125.00000	825.00	150.00000	990.00		
0560 2527-9263180 PAVEMENT MARKINGS REMOVED	73.010	STA	33.00000	2409.33	43.00000	3139.43		
0570 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	856.950	STA	41.25000	35349.19	41.00000	35134.95		
0580 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3800.00000	7600.00	6500.00000	13000.00		
0590 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	45000.00000	45000.00		
0600 2528-8445113 FLAGGERS	270.000	EACH	345.00000	93150.00	345.00000	93150.00		
0610 2528-8445115 PILOT CARS	90.000	EACH	515.00000	46350.00	515.00000	46350.00		
0620 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	1087.000	SF	37.39000	40642.93	30.00000	32610.00		
0630 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	21746.000	LF	20.71000	450359.66	18.00000	391428.00		
0640 2530-5070250 OVERDEPTH PATCHES	1087.000	SF	70.74000	76894.38	35.00000	38045.00		
0650 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	65199.000	SY	3.00000	195597.00	2.65000	172777.35		
0660 2533-4980005 MOBILIZATION		LUMP	600000.00000	600000.00	1050000.00000	1050000.00		
0670 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.900	MILE	14000.00000	54600.00	28600.00000	111540.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 210 6

Bid Order: 210
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 96-0525-031

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI041 WICKS CONST, INC & IOWA EROS		(2) SK040 SKYLINE CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	13455.000	LB	1.00000	13455.00	1.00000	13455.00		
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	44.400	STA	10.00000	444.00	10.00000	444.00		
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	48.000	GAL	95.00000	4560.00	100.00000	4800.00		
0710 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	290.200	STA	25.00000	7255.00	25.00000	7255.00		
0720 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	900.00000	7200.00	900.00000	7200.00		
0730 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00		
0740 2601-2636015 NATIVE GRASS SEEDING	4.600	ACRE	2600.00000	11960.00	2600.00000	11960.00		
0750 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	2000.00000	2200.00	2000.00000	2200.00		
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.700	ACRE	1200.00000	6840.00	1200.00000	6840.00		
0770 2602-0000020 SILT FENCE	1000.000	LF	3.00000	3000.00	3.00000	3000.00		
0780 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000	LF	1.00000	1000.00	2.00000	2000.00		
0790 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.75000	1900.00	5.00000	2000.00		
0800 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.00000	2400.00	6.00000	2400.00		
0810 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.25000	1000.00	1.25000	1000.00		
0820 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0830 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	6,183,732.29	\$	6,299,222.85	\$	

SECTION 0002 DESIGN NO. 116; 84'-0 X 30'-0 OPEN SPANDREL CONCRETE ARCH BRIDGE BARRIER RAIL MODIFICATIONS

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 210 7

Bid Order: 210
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 96-0525-031

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) WI041 WICKS CONST, INC & IOWA EROS		(2) SK040 SKYLINE CONSTRUCTION, INC.		()	
0840 2401-6750001 REMOVALS, AS PER PLAN	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0850 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.900 CY	4500.00000	13050.00	4500.00000	13050.00		
0860 2404-7775005 REINFORCING STEEL, EPOXY COATED	497.000 LB	2.00000	994.00	3.00000	1491.00		
0870 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	875.000 LF	11.75000	10281.25	12.00000	10500.00		
SECTION TOTALS		\$	32,325.25	\$	35,041.00	\$	
SECTION 0003 DESIGN NO. 216; 376'-2 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BARRIER RAIL MODIFICATIONS							
0880 2401-6750001 REMOVALS, AS PER PLAN	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0890 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.400 CY	4000.00000	13600.00	5000.00000	17000.00		
0900 2404-7775005 REINFORCING STEEL, EPOXY COATED	480.000 LB	2.00000	960.00	5.00000	2400.00		
0910 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1425.000 LF	9.75000	13893.75	10.00000	14250.00		
SECTION TOTALS		\$	36,453.75	\$	43,650.00	\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0920 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2500.000 EACH	1.00000	2500.00	1.00000	2500.00		
0930 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2500.000 EACH	1.00000	2500.00	1.00000	2500.00		
0940 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00		
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	6,262,511.29	\$	6,387,913.85	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 211 1

Bid Order: 211 Contract ID: 99-0692-705
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
 Contract Period: 10 WORK DAYS Late Start Date: 08/31/15

Primary County: WRIGHT
 No Established DBE Goal

Project: MP-069-2(705)168--76-99
 Work Type: MICROSURFACING
 County: WRIGHT Prj Awd Amt: \$214,513.81
 Route: U.S. 69
 Location: FROM IOWA 3 NORTH TO BELMOND

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 214,513.81	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 216,999.99	101.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 211 2

Bid Order: 211
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 99-0692-705

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 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	898.000 TON	40.00000	35920.00	39.18000	35183.64		
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	5.800 MILE	4000.00000	23200.00	9452.00000	54821.60		
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	29256.000 GAL	2.75000	80454.00	1.75000	51198.00		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	847.250 STA	8.25000	6989.81	15.00000	12708.75		
0050 2528-8445110 TRAFFIC CONTROL	LUMP	24500.00000	24500.00	18980.00000	18980.00		
0060 2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00		
0070 2528-8445115 PILOT CARS	10.000 EACH	515.00000	5150.00	515.00000	5150.00		
0080 2533-4980005 MOBILIZATION	LUMP	24500.00000	24500.00	25158.00000	25158.00		
SECTION TOTALS		\$	214,513.81	\$	216,999.99	\$	
CONTRACT TOTALS		\$	214,513.81	\$	216,999.99	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 301 1

Bid Order: 301 Contract ID: 10-C010-092
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SKYLINE CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 10/05/15

Primary County: BUCHANAN
 No Established DBE Goal

Project: TAP-R-C010(92)--8T-10
 Work Type: EARTH OR GRANULAR SURFACE TRAIL
 County: BUCHANAN Prj Awd Amt: \$57,700.00
 Route: NATURE TRAIL
 Location: CEDAR VALLEY NATURE TRAIL: CARTER AVE. IN
 BUCHANAN COUNTY TO THE BUCHANAN/BENTON
 COUNTY LINE - LIMESTONE SURFACING

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 57,700.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 62,400.00	108.14 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 94,540.00	163.84 %
4	SC200 DAVE SCHMITT CONSTRUCTION. CO., INC.	\$ 132,739.00	230.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 301 2

Bid Order: 301
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 10-C010-092

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	4600.000 TON	11.00000	50600.00	12.00000	55200.00	16.00000	73600.00
0020 2518-6910000 SAFETY CLOSURE	16.000 EACH	100.00000	1600.00	75.00000	1200.00	90.00000	1440.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0040 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	4000.00000	4000.00	17500.00000	17500.00
SECTION TOTALS		\$	57,700.00	\$	62,400.00	\$	94,540.00
CONTRACT TOTALS		\$	57,700.00	\$	62,400.00	\$	94,540.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 301 3

Bid Order: 301
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 10-C010-092

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010	2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	4600.000 TON	26.45000	121670.00				
0020	2518-6910000 SAFETY CLOSURE	16.000 EACH	80.25000	1284.00				
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1285.00000	1285.00				
0040	2533-4980005 MOBILIZATION	LUMP	8500.00000	8500.00				
SECTION TOTALS			\$	132,739.00	\$		\$	
CONTRACT TOTALS			\$	132,739.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 302 1

Bid Order: 302 Contract ID: 53-0383-049
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 06/29/15

Primary County: JONES
No Established DBE Goal

Project: ER-038-3(49)--28-53
Work Type: SLIDE REPAIR
County: JONES Prj Awd Amt: \$118,481.72
Route: IOWA 38
Location: APPROX 0.5 MI S OF IOWA 64

Project: ER-038-3(51)--28-53
Work Type: SLIDE REPAIR
County: JONES Prj Awd Amt: \$12,106.13
Route: IOWA 38
Location: APPROX 0.5 MI S OF IOWA 64

Project: STPN-038-3(52)--2J-53
Work Type: SLIDE REPAIR
County: JONES Prj Awd Amt: \$28,431.42
Route: IOWA 38
Location: APPROX 0.5 MI S OF IOWA 64

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 159,019.27	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 197,835.65	124.40 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 233,078.68	146.57 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 245,512.68	154.39 %
5	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 257,690.40	162.04 %
6	LE056 LEGACY CORPORATION	\$ 276,138.20	173.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 302 2

Bid Order: 302
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 53-0383-049

Primary County: JONES

		(1) HO340		(2) RI037		(3) RE300	
		HOLLAND, JB CONSTRUCTION, IN		RICKLEFS EXCAVATING, LTD.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1		ER-038-3(49)--28-53					
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	2016.000 CY	9.02000	18184.32	15.00000	30240.00	32256.00
0020	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000 CY	50.00000	100.00	50.00000	100.00	200.00
0030	2507-3250005 ENGINEERING FABRIC	2549.000 SY	2.25000	5735.25	1.00000	2549.00	10196.00
0040	2507-6800061 REVTMENT, CLASS E	320.000 TON	29.14000	9324.80	27.00000	8640.00	11200.00
0050	2507-8029000 EROSION STONE	3263.000 TON	18.80000	61344.40	24.00000	78312.00	78312.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	2467.57000	2467.57	500.00000	500.00	750.00
0070	2528-8445113 FLAGGERS	30.000 EACH	345.00000	10350.00	345.00000	10350.00	10350.00
0080	2533-4980005 MOBILIZATION	LUMP	1624.08000	1624.08	12000.00000	12000.00	10000.00
0090	2602-0000020 SILT FENCE	456.300 LF	5.50000	2509.65	2.50000	1140.75	1505.79
0100	2602-0000030 SILT FENCE FOR DITCH CHECKS	198.000 LF	5.50000	1089.00	3.50000	693.00	653.40
0110	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	654.300 LF	5.50000	3598.65	1.00000	654.30	719.73
0120	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	65.400 LF	10.00000	654.00	1.00000	65.40	71.94
0130	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00
0140	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00
SECTION TOTALS			\$	118,481.72	\$	146,744.45	\$ 157,714.86
SECTION 0002 ROADWAY ITEMS - DIVISION 2		ER-038-3(51)--28-53					
0150	2102-2625000 EMBANKMENT-IN-PLACE	39.000 CY	4.68000	182.52	1.00000	39.00	1560.00
0160	2102-2710090 EXCAVATION, CLASS 10, WASTE	165.000 CY	4.99000	823.35	15.00000	2475.00	2640.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 302 3

Bid Order: 302
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 53-0383-049

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000	CY	0.00000	0.00	50.00000	100.00	100.00000	200.00
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	30.000	CY	5.07000	152.10	25.00000	750.00	40.00000	1200.00
0190 2507-3250005 ENGINEERING FABRIC	222.000	SY	1.66000	368.52	1.00000	222.00	4.00000	888.00
0200 2507-8029000 EROSION STONE	257.000	TON	20.72000	5325.04	24.00000	6168.00	24.00000	6168.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	920.05000	920.05	500.00000	500.00	750.00000	750.00
0220 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0230 2533-4980005 MOBILIZATION		LUMP	54.55000	54.55	3000.00000	3000.00	10000.00000	10000.00
0240 2602-0000020 SILT FENCE	50.000	LF	10.10000	505.00	2.50000	125.00	3.30000	165.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000	LF	5.50000	275.00	1.00000	50.00	1.10000	55.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000	LF	10.00000	50.00	1.00000	5.00	1.10000	5.50
SECTION TOTALS			\$	12,106.13	\$	16,884.00	\$	27,081.50
SECTION 0003 ROADWAY ITEMS - DIVISION 3				STPN-038-3(52)--2J-53				
0270 2102-2625000 EMBANKMENT-IN-PLACE	103.000	CY	4.69000	483.07	1.00000	103.00	40.00000	4120.00
0280 2102-2710090 EXCAVATION, CLASS 10, WASTE	330.000	CY	4.99000	1646.70	15.00000	4950.00	16.00000	5280.00
0290 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000	CY	50.00000	100.00	50.00000	100.00	100.00000	200.00
0300 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	46.000	CY	5.07000	233.22	25.00000	1150.00	40.00000	1840.00
0310 2507-3250005 ENGINEERING FABRIC	503.000	SY	1.66000	834.98	1.00000	503.00	4.00000	2012.00
0320 2507-8029000 EROSION STONE	816.000	TON	20.72000	16907.52	24.00000	19584.00	24.00000	19584.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 302 4

Bid Order: 302
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 53-0383-049

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) RE300 REILLY CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0330 2528-8445110 TRAFFIC CONTROL		LUMP	920.05000	920.05	400.00000	400.00	750.00000	750.00
0340 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0350 2533-4980005 MOBILIZATION		LUMP	109.08000	109.08	3000.00000	3000.00	10000.00000	10000.00
0360 2602-0000020 SILT FENCE	100.000	LF	10.10000	1010.00	2.50000	250.00	3.30000	330.00
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	10.10000	1333.20	3.50000	462.00	3.30000	435.60
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	232.000	LF	5.05000	1171.60	1.00000	232.00	1.10000	255.20
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	23.200	LF	10.00000	232.00	1.00000	23.20	1.10000	25.52
SECTION TOTALS			\$	28,431.42	\$	34,207.20	\$	48,282.32
CONTRACT TOTALS			\$	159,019.27	\$	197,835.65	\$	233,078.68

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 302 5

Bid Order: 302
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 53-0383-049

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) EA057 EASTERN IOWA EXCAVATING & CO		(6) LE056 LEGACY CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1		ER-038-3(49)--28-53					
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	2016.000 CY	18.00000	36288.00	25.00000	50400.00	15.00000	30240.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000 CY	143.00000	286.00	80.00000	160.00	500.00000	1000.00
0030 2507-3250005 ENGINEERING FABRIC	2549.000 SY	4.15000	10578.35	4.00000	10196.00	4.00000	10196.00
0040 2507-6800061 REVTMENT, CLASS E	320.000 TON	32.55000	10416.00	45.00000	14400.00	40.00000	12800.00
0050 2507-8029000 EROSION STONE	3263.000 TON	21.55000	70317.65	23.00000	75049.00	30.00000	97890.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	440.00000	440.00	1150.00000	1150.00	2000.00000	2000.00
0070 2528-8445113 FLAGGERS	30.000 EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
0080 2533-4980005 MOBILIZATION	LUMP	28071.00000	28071.00	7500.00000	7500.00	15000.00000	15000.00
0090 2602-0000020 SILT FENCE	456.300 LF	3.30000	1505.79	7.50000	3422.25	5.00000	2281.50
0100 2602-0000030 SILT FENCE FOR DITCH CHECKS	198.000 LF	3.30000	653.40	7.50000	1485.00	5.00000	990.00
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	654.300 LF	1.10000	719.73	4.50000	2944.35	1.00000	654.30
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	65.400 LF	1.10000	71.94	8.00000	523.20	1.00000	65.40
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$ 171,197.86		\$ 179,079.80		\$ 184,967.20
SECTION 0002 ROADWAY ITEMS - DIVISION 2		ER-038-3(51)--28-53					
0150 2102-2625000 EMBANKMENT-IN-PLACE	39.000 CY	30.80000	1201.20	47.00000	1833.00	20.00000	780.00
0160 2102-2710090 EXCAVATION, CLASS 10, WASTE	165.000 CY	20.55000	3390.75	25.00000	4125.00	20.00000	3300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 302 6

Bid Order: 302
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 53-0383-049

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) EA057 EASTERN IOWA EXCAVATING & CO		(6) LE056 LEGACY CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000	CY	136.00000	272.00	80.00000	160.00	500.00000	1000.00
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	30.000	CY	35.85000	1075.50	82.00000	2460.00	20.00000	600.00
0190 2507-3250005 ENGINEERING FABRIC	222.000	SY	4.20000	932.40	4.00000	888.00	5.00000	1110.00
0200 2507-8029000 EROSION STONE	257.000	TON	25.15000	6463.55	45.00000	11565.00	30.00000	7710.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	440.00000	440.00	450.00000	450.00	2500.00000	2500.00
0220 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0230 2533-4980005 MOBILIZATION		LUMP	9979.00000	9979.00	4500.00000	4500.00	15000.00000	15000.00
0240 2602-0000020 SILT FENCE	50.000	LF	3.30000	165.00	7.50000	375.00	5.00000	250.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000	LF	1.10000	55.00	4.50000	225.00	1.00000	50.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000	LF	1.10000	5.50	8.00000	40.00	1.00000	5.00
SECTION TOTALS			\$	27,429.90	\$	30,071.00	\$	35,755.00
SECTION 0003 ROADWAY ITEMS - DIVISION 3				STPN-038-3(52)--2J-53				
0270 2102-2625000 EMBANKMENT-IN-PLACE	103.000	CY	24.70000	2544.10	36.00000	3708.00	15.00000	1545.00
0280 2102-2710090 EXCAVATION, CLASS 10, WASTE	330.000	CY	18.65000	6154.50	25.00000	8250.00	10.00000	3300.00
0290 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000	CY	136.00000	272.00	80.00000	160.00	500.00000	1000.00
0300 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	46.000	CY	29.20000	1343.20	82.00000	3772.00	15.00000	690.00
0310 2507-3250005 ENGINEERING FABRIC	503.000	SY	4.20000	2112.60	4.00000	2012.00	5.00000	2515.00
0320 2507-8029000 EROSION STONE	816.000	TON	23.95000	19543.20	23.00000	18768.00	30.00000	24480.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 302 7

Bid Order: 302
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 53-0383-049

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) EA057 EASTERN IOWA EXCAVATING & CO		(6) LE056 LEGACY CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0330 2528-8445110 TRAFFIC CONTROL		LUMP	440.00000	440.00	450.00000	450.00	1000.00000	1000.00
0340 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0350 2533-4980005 MOBILIZATION		LUMP	9979.00000	9979.00	5000.00000	5000.00	15000.00000	15000.00
0360 2602-0000020 SILT FENCE	100.000	LF	3.30000	330.00	7.50000	750.00	5.00000	500.00
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	3.30000	435.60	7.50000	990.00	5.00000	660.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	232.000	LF	1.10000	255.20	4.50000	1044.00	5.00000	1160.00
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	23.200	LF	1.10000	25.52	8.00000	185.60	5.00000	116.00
SECTION TOTALS			\$	46,884.92	\$	48,539.60	\$	55,416.00
CONTRACT TOTALS			\$	245,512.68	\$	257,690.40	\$	276,138.20

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 303 1

Bid Order: 303 Contract ID: 83-0442-046
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
 Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Primary County: SHELBY
 No Established DBE Goal

Project: ER-044-2(46)--28-83
 Work Type: SLIDE REPAIR
 County: SHELBY Prj Awd Amt: \$151,094.60
 Route: IOWA 44
 Location: APPROX 1.2 MI W OF IA 191

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 151,094.60	100.00 %
2	EM023 EMPIRE CONSTRUCTION AND TRENCHING, INC	\$ 151,938.78	100.55 %
3	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 168,432.38	111.47 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 176,429.63	116.76 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 197,273.33	130.56 %
6	K.055 K & L CONSTRUCTION, INC.	\$ 197,816.55	130.92 %
7	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 211,944.73	140.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 303 2

Bid Order: 303
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-046

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE140 NELSON & ROCK CONTRACTING, I		(2) EM023 EMPIRE CONSTRUCTION AND TREN		(3) CA340 CARLSON, L.A. CONTRACTING, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	1121.000 CY	6.00000	6726.00	16.00000	17936.00	8.00000	8968.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1627.000 CY	6.00000	9762.00	10.00000	16270.00	5.25000	8541.75
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	227.000 CY	15.00000	3405.00	30.00000	6810.00	35.00000	7945.00
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.200 CY	30.00000	546.00	20.00000	364.00	25.00000	455.00
0050 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	2600.00000	2600.00	2000.00000	2000.00	4000.00000	4000.00
0060 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	24.000 LF	225.00000	5400.00	220.00000	5280.00	450.00000	10800.00
0070 2507-3250005 ENGINEERING FABRIC	1430.000 SY	3.00000	4290.00	2.80000	4004.00	3.00000	4290.00
0080 2507-6800061 REVTMENT, CLASS E	200.000 TON	48.00000	9600.00	47.00000	9400.00	50.00000	10000.00
0090 2507-8029000 EROSION STONE	2630.000 TON	36.85000	96915.50	29.00000	76270.00	34.60000	90998.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2350.00000	2350.00	1000.00000	1000.00
0110 2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0120 2533-4980005 MOBILIZATION	LUMP	4400.00000	4400.00	5000.00000	5000.00	15000.00000	15000.00
0130 2602-0000020 SILT FENCE	275.000 LF	2.50000	687.50	3.00000	825.00	2.50000	687.50
0140 2602-0000030 SILT FENCE FOR DITCH CHECKS	37.500 LF	2.50000	93.75	3.00000	112.50	2.50000	93.75
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	312.500 LF	0.50000	156.25	1.00000	312.50	1.75000	546.88
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	31.300 LF	2.00000	62.60	1.75000	54.78	5.00000	156.50
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
Page: 303 3

Bid Order: 303
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-046

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE140 NELSON & ROCK CONTRACTING, I		(2) EM023 EMPIRE CONSTRUCTION AND TREN		(3) CA340 CARLSON, L.A. CONTRACTING, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	151,094.60	\$	151,938.78	\$	168,432.38
CONTRACT TOTALS		\$	151,094.60	\$	151,938.78	\$	168,432.38

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 303 4

Bid Order: 303
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-046

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1121.000	CY	17.00000	19057.00	14.00000	15694.00	10.00000	11210.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1627.000	CY	10.00000	16270.00	14.00000	22778.00	15.00000	24405.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	227.000	CY	35.00000	7945.00	50.00000	11350.00	25.00000	5675.00
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.200	CY	15.00000	273.00	14.00000	254.80	20.00000	364.00
0050 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2300.00000	2300.00	2800.00000	2800.00	3500.00000	3500.00
0060 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	24.000	LF	350.00000	8400.00	550.00000	13200.00	325.00000	7800.00
0070 2507-3250005 ENGINEERING FABRIC	1430.000	SY	2.00000	2860.00	3.00000	4290.00	3.00000	4290.00
0080 2507-6800061 REVTMENT, CLASS E	200.000	TON	50.00000	10000.00	60.00000	12000.00	55.00000	11000.00
0090 2507-8029000 EROSION STONE	2630.000	TON	33.00000	86790.00	35.00000	92050.00	42.00000	110460.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1250.00000	1250.00	2000.00000	2000.00
0110 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0120 2533-4980005 MOBILIZATION		LUMP	14500.00000	14500.00	15000.00000	15000.00	11000.00000	11000.00
0130 2602-0000020 SILT FENCE	275.000	LF	2.50000	687.50	2.75000	756.25	3.00000	825.00
0140 2602-0000030 SILT FENCE FOR DITCH CHECKS	37.500	LF	2.50000	93.75	2.75000	103.13	4.00000	150.00
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	312.500	LF	1.75000	546.88	2.00000	625.00	0.50000	156.25
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	31.300	LF	5.00000	156.50	5.50000	172.15	1.00000	31.30
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
Page: 303 5

Bid Order: 303
Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-046

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) K.055 K & L CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	176,429.63	\$	197,273.33	\$	197,816.55
CONTRACT TOTALS		\$	176,429.63	\$	197,273.33	\$	197,816.55

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 303 6

Bid Order: 303
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-046

Primary County: SHELBY

LINE NO / ITEM CODE / ALT		(7) C0112		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000	1121.000	CY	17.00000	19057.00		
	EMBANKMENT-IN-PLACE						
0020	2102-2710070	1627.000	CY	14.00000	22778.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2105-8425005	227.000	CY	24.00000	5448.00		
	TOPSOIL, FURNISH AND SPREAD						
0040	2402-2720100	18.200	CY	32.00000	582.40		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE						
	CULVERT						
0050	2416-0100054	1.000	EACH	2283.00000	2283.00		
	APRONS, CONCRETE, 54 IN. DIA.						
0060	2416-1180054	24.000	LF	288.00000	6912.00		
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN.						
	DIA.						
0070	2507-3250005	1430.000	SY	3.50000	5005.00		
	ENGINEERING FABRIC						
0080	2507-6800061	200.000	TON	60.00000	12000.00		
	REVTMENT, CLASS E						
0090	2507-8029000	2630.000	TON	42.00000	110460.00		
	EROSION STONE						
0100	2528-8445110		LUMP	2805.00000	2805.00		
	TRAFFIC CONTROL						
0110	2528-8445113	10.000	EACH	345.00000	3450.00		
	FLAGGERS						
0120	2533-4980005		LUMP	17858.00000	17858.00		
	MOBILIZATION						
0130	2602-0000020	275.000	LF	5.00000	1375.00		
	SILT FENCE						
0140	2602-0000030	37.500	LF	6.00000	225.00		
	SILT FENCE FOR DITCH CHECKS						
0150	2602-0000071	312.500	LF	0.50000	156.25		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR						
	DITCH CHECKS						
0160	2602-0000101	31.300	LF	1.60000	50.08		
	MAINTENANCE OF SILT FENCE OR SILT FENCE						
	FOR DITCH CHECK						
0170	2602-0010010	1.000	EACH	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 303 7

Bid Order: 303
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-046

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(7) C0112 COLLINS, M.E. CONTRACTING CO					
0180 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS		\$	211,944.73	\$		\$	
CONTRACT TOTALS		\$	211,944.73	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 304 1

Bid Order: 304 Contract ID: 83-0442-047
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to EMPIRE CONSTRUCTION AND TRENCHING, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Primary County: SHELBY
 No Established DBE Goal

Project: ER-044-2(47)--28-83
 Work Type: SLIDE REPAIR
 County: SHELBY Prj Awd Amt: \$181,513.98
 Route: IOWA 44
 Location: APPROX 0.3 MI W OF IA 191

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EM023 EMPIRE CONSTRUCTION AND TRENCHING, INC	\$ 181,513.98	100.00 %
2	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 223,852.78	123.32 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 230,333.38	126.89 %
4	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 243,006.40	133.87 %
5	K.055 K & L CONSTRUCTION, INC.	\$ 249,220.43	137.30 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 255,801.03	140.92 %
7	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 304,626.35	167.82 %
8	BO413 BOULDER CONTRACTING, LLC.	\$ 318,523.00	175.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 304 2

Bid Order: 304
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-047

Primary County: SHELBY

		(1) EM023		(2) CA340		(3) PE320		
		EMPIRE CONSTRUCTION AND TREN		CARLSON, L.A. CONTRACTING, I		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	2102-2710090 EXCAVATION, CLASS 10, WASTE	2280.000 CY	5.00000	11400.00	4.50000	10260.00	9.00000	20520.00
0020	2507-3250005 ENGINEERING FABRIC	2629.000 SY	2.80000	7361.20	3.00000	7887.00	2.00000	5258.00
0030	2507-8029000 EROSION STONE	5469.000 TON	27.00000	147663.00	34.60000	189227.40	33.00000	180477.00
0040	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1600.00000	1600.00
0050	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0060	2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	7500.00000	7500.00	14500.00000	14500.00
0070	2602-0000030 SILT FENCE FOR DITCH CHECKS	637.500 LF	3.00000	1912.50	2.50000	1593.75	2.50000	1593.75
0080	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	637.500 LF	1.75000	1115.63	1.75000	1115.63	1.75000	1115.63
0090	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.800 LF	1.75000	111.65	5.00000	319.00	5.00000	319.00
0100	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0110	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	181,513.98	\$	223,852.78	\$	230,333.38
CONTRACT TOTALS			\$	181,513.98	\$	223,852.78	\$	230,333.38

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 304 3

Bid Order: 304
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-047

Primary County: SHELBY

		(4) NE140		(5) K.055		(6) RE300		
		NELSON & ROCK CONTRACTING, I		K & L CONSTRUCTION, INC.		REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	2280.000 CY	7.00000	15960.00	10.00000	22800.00	14.00000	31920.00
0020	2507-3250005 ENGINEERING FABRIC	2629.000 SY	2.95000	7755.55	3.00000	7887.00	3.00000	7887.00
0030	2507-8029000 EROSION STONE	5469.000 TON	36.85000	201532.65	36.00000	196884.00	35.00000	191415.00
0040	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2000.00000	2000.00	1250.00000	1250.00
0050	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0060	2533-4980005 MOBILIZATION	LUMP	9300.00000	9300.00	12500.00000	12500.00	15000.00000	15000.00
0070	2602-0000030 SILT FENCE FOR DITCH CHECKS	637.500 LF	2.50000	1593.75	3.00000	1912.50	2.75000	1753.13
0080	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	637.500 LF	0.50000	318.75	0.35000	223.13	2.00000	1275.00
0090	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.800 LF	1.50000	95.70	1.00000	63.80	5.50000	350.90
0100	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0110	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	243,006.40	\$	249,220.43	\$	255,801.03
CONTRACT TOTALS			\$	243,006.40	\$	249,220.43	\$	255,801.03

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 304 4

Bid Order: 304
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-0442-047

Primary County: SHELBY

		(7) C0112		(8) B0413		()	
		COLLINS, M.E. CONTRACTING CO		BOULDER CONTRACTING, LLC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	2280.000 CY	16.00000	36480.00	25.00000	57000.00	
0020	2507-3250005 ENGINEERING FABRIC	2629.000 SY	3.50000	9201.50	3.00000	7887.00	
0030	2507-8029000 EROSION STONE	5469.000 TON	42.00000	229698.00	40.00000	218760.00	
0040	2528-8445110 TRAFFIC CONTROL	LUMP	2805.00000	2805.00	3500.00000	3500.00	
0050	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	
0060	2533-4980005 MOBILIZATION	LUMP	17858.00000	17858.00	17500.00000	17500.00	
0070	2602-0000030 SILT FENCE FOR DITCH CHECKS	637.500 LF	5.00000	3187.50	7.00000	4462.50	
0080	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	637.500 LF	0.50000	318.75	5.00000	3187.50	
0090	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.800 LF	2.00000	127.60	20.00000	1276.00	
0100	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	
0110	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	304,626.35	\$	318,523.00	\$
CONTRACT TOTALS			\$	304,626.35	\$	318,523.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-726
 Letting Date: 150519 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(726)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$130,608.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 130,608.00	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 144,800.00	110.86 %
3	CO105 COLLINS & HERMANN, INC.	\$ 209,098.68	160.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 351 2

Bid Order: 351
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 00-000S-726

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	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000 EACH	400.00000	3200.00	400.00000	3200.00	712.18000	5697.44
0020	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	3.000 EACH	150.00000	450.00	100.00000	300.00	67.86000	203.58
0030	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	35.000 EACH	300.00000	10500.00	250.00000	8750.00	135.73000	4750.55
0040	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	700.00000	4200.00	750.00000	4500.00	583.31000	3499.86
0050	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	900.00000	1800.00	900.00000	1800.00	773.18000	1546.36
0060	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	950.00000	1900.00	1100.00000	2200.00	963.04000	1926.08
0070	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	132.000 LF	16.00000	2112.00	15.00000	1980.00	9.88000	1304.16
0080	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	10.000 EACH	650.00000	6500.00	450.00000	4500.00	515.45000	5154.50
0090	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	10.000 EACH	225.00000	2250.00	125.00000	1250.00	1430.36000	14303.60
0100	2524-9680250 INSTALL TYPE B SIGN	42.000 EACH	400.00000	16800.00	450.00000	18900.00	545.95000	22929.90
0110	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	750.00000	750.00	16622.50000	16622.50
0120	2533-4980005 MOBILIZATION	LUMP	2400.00000	2400.00	9500.00000	9500.00	11330.75000	11330.75
SECTION TOTALS			\$	53,112.00	\$	57,630.00	\$	89,269.28
SECTION 0002 SIGNING ITEMS - DIVISION 2		- ACCELERATED TIME FRAME						
0130	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	12.000 EACH	400.00000	4800.00	450.00000	5400.00	712.18000	8546.16
0140	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	300.00000	300.00	100.00000	100.00	67.86000	67.86

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 351 3

Bid Order: 351
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 00-000S-726

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 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	9.000	EACH	300.00000	2700.00	400.00000	3600.00	135.73000	1221.57
0160 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	700.00000	1400.00	900.00000	1800.00	583.31000	1166.62
0170 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	900.00000	5400.00	1100.00000	6600.00	773.18000	4639.08
0180 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	16.000	EACH	950.00000	15200.00	1400.00000	22400.00	963.04000	15408.64
0190 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	318.500	LF	16.00000	5096.00	20.00000	6370.00	9.88000	3146.78
0200 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000	EACH	650.00000	14300.00	500.00000	11000.00	515.45000	11339.90
0210 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	24.000	EACH	225.00000	5400.00	175.00000	4200.00	1430.36000	34328.64
0220 2524-9680250 INSTALL TYPE B SIGN	22.000	EACH	450.00000	9900.00	600.00000	13200.00	545.95000	12010.90
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00	16622.50000	16622.50
0240 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10000.00000	10000.00	11330.75000	11330.75
SECTION TOTALS			\$	77,496.00	\$	87,170.00	\$	119,829.40
CONTRACT TOTALS			\$	130,608.00	\$	144,800.00	\$	209,098.68

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-784
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 06/22/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(784)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$417,976.50
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 417,976.50	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 439,722.00	105.20 %
3	CO105 COLLINS & HERMANN, INC.	\$ 450,799.06	107.85 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 352 2

Bid Order: 352
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 00-000S-784

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
SECTION 0001 TRAFFIC SIGNING ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	906.000 EACH	65.00000	58890.00	50.00000	45300.00	67.86000	61481.16
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	8255.000 LF	9.50000	78422.50	8.00000	66040.00	8.52000	70332.60
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	511.000 EACH	135.00000	68985.00	300.00000	153300.00	208.16000	106369.76
0040 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000 EACH	400.00000	400.00	650.00000	650.00	393.45000	393.45
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	100.000 EACH	250.00000	25000.00	400.00000	40000.00	488.31000	48831.00
0060 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	40.000 EACH	100.00000	4000.00	200.00000	8000.00	258.12000	10324.80
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	950.000 SF	19.00000	18050.00	13.00000	12350.00	19.99000	18990.50
0080 2524-9325007 TYPE A SIGNS, PLYWOOD	592.000 SF	32.00000	18944.00	21.00000	12432.00	28.93000	17126.56
0090 2524-9325150 INSTALL TYPE A SIGN	903.000 EACH	95.00000	85785.00	50.00000	45150.00	70.91000	64031.73
0100 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	1000.00000	1000.00	19672.50000	19672.50
0110 2533-4980005 MOBILIZATION	LUMP	26500.00000	26500.00	48000.00000	48000.00	19672.50000	19672.50
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	21000.00000	21000.00	7500.00000	7500.00	13572.50000	13572.50
SECTION TOTALS		\$	417,976.50	\$	439,722.00	\$	450,799.06
CONTRACT TOTALS		\$	417,976.50	\$	439,722.00	\$	450,799.06

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 353 1

Bid Order: 353 Contract ID: 38-C038-099
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/24/15

Primary County: GRUNDY
 No Established DBE Goal

Project: FM-C038(99)--55-38
 Work Type: PAVEMENT MARKINGS
 County: GRUNDY Prj Awd Amt: \$81,731.81
 Route: VARIOUS LOCATIONS
 Location: VARIOUS FM PAVED ROUTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 81,731.81	100.00 %
2	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 96,827.42	118.46 %
3	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 106,148.52	129.87 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 121,222.08	148.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 353 2

Bid Order: 353
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 38-C038-099

Primary County: GRUNDY

		(1) VO025		(2) RO032		(3) D.128	
		VOGEL TRAFFIC SERVICES, INC.		ROADSAFE TRAFFIC SYSTEMS, IN		DPLM, INC.	
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	18076.180 STA	4.29000	77546.81	5.02000	90742.42	92188.52
0020	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	48.000 EACH	20.00000	960.00	45.00000	2160.00	3840.00
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	4500.00000
0040	2528-8445113 FLAGGERS	5.000 EACH	345.00000	1725.00	345.00000	1725.00	1725.00
0050	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1200.00000	1200.00	3895.00000
SECTION TOTALS			\$	81,731.81	\$	96,827.42	\$ 106,148.52
CONTRACT TOTALS			\$	81,731.81	\$	96,827.42	\$ 106,148.52

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 353 3

Bid Order: 353
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 38-C038-099

Primary County: GRUNDY

		(4) IO250	()	()
		IOWA PLAINS SIGNING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010 2527-9263109	18076.180 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		6.00000	108457.08
0020 2527-9263137	48.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		80.00000	3840.00
0030 2528-8445110	LUMP		5700.00000	5700.00
0040 2528-8445113	5.000 EACH TRAFFIC CONTROL FLAGGERS		345.00000	1725.00
0050 2533-4980005	LUMP MOBILIZATION		1500.00000	1500.00
SECTION TOTALS			\$	121,222.08
CONTRACT TOTALS			\$	121,222.08

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 354 1

Bid Order: 354 Contract ID: 60-0183-702
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/05/15

Primary County: LYON
No Established DBE Goal

Project: MP-018-3(702)2--76-60
Work Type: GUARDRAIL
County: LYON Prj Awd Amt: \$41,450.00
Route: U.S. 18
Location: NEAR BIRCH AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 41,450.00	100.00 %
2	WE455 WEST CENTRAL CONSTRUCTION, INC.	\$ 41,900.00	101.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 354 2

Bid Order: 354
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 60-0183-702

Primary County: LYON

		(1) GR360		(2) WE455		()	
		GRYP, DAVE CONSTRUCTION, INC		WEST CENTRAL CONSTRUCTION, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110		LUMP	1500.00000	1500.00	3200.00000	3200.00
	TRAFFIC CONTROL						
0020	2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00
	FLAGGERS						
0030	2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00
	PILOT CARS						
0040	2533-4980005		LUMP	2500.00000	2500.00	2500.00000	2500.00
	MOBILIZATION						
0050	2599-9999010		LUMP	18500.00000	18500.00	17250.00000	17250.00
	('LUMP SUM' ITEM) HIGH TENSION CABLE						
	GUARDRAIL END ANCHOR						
	SECTION TOTALS			\$ 41,450.00		\$ 41,900.00	\$

	CONTRACT TOTALS			\$ 41,450.00		\$ 41,900.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 355 1

Bid Order: 355 Contract ID: 61-C061-100
Letting Date: 150519 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ROADS SAFE TRAFFIC SYSTEMS, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/27/15

Primary County: MADISON
No Established DBE Goal

Project: HSIP-S-C061(100)--6C-61
Work Type: PAVEMENT MARKINGS
County: MADISON Prj Awd Amt: \$336,747.19
Route: VARIOUS LOCATIONS
Location: ON VARIOUS ROUTES

Project: FM-C061(101)--55-61
Work Type: PAVEMENT MARKINGS
County: MADISON Prj Awd Amt: \$71,337.74
Route: VARIOUS LOCATIONS
Location: FM: PAVEMENT MARKINGS ON ALL PAVED FM ROUTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 408,084.93	100.00 %
2	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 455,670.11	111.66 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 636,489.36	155.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 355 2

Bid Order: 355
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 61-C061-100

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RO032 ROADSAFE TRAFFIC SYSTEMS, IN		(2) D.128 DPLM, INC.		(3) IO250 IOWA PLAINS SIGNING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSIP-S-C061(100)--6C-61					
0010 2527-9263109	8185.300	STA	10.45000	85536.39	8.00000	65482.40	8.00000	65482.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2527-9263137	11.000	EACH	100.00000	1100.00	85.00000	935.00	100.00000	1100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0030 2527-9263180	8185.300	STA	5.22000	42727.27	12.00000	98223.60	1.00000	8185.30
PAVEMENT MARKINGS REMOVED								
0040 2527-9263190	11.000	EACH	100.00000	1100.00	90.00000	990.00	100.00000	1100.00
SYMBOLS AND LEGENDS REMOVED								
0050 2527-9270111	8185.300	STA	19.42000	158958.53	20.00000	163706.00	41.00000	335597.30
GROOVES CUT FOR PAVEMENT MARKINGS								
0060 2527-9270120	11.000	EACH	150.00000	1650.00	90.00000	990.00	150.00000	1650.00
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0070 2528-8445110		LUMP	28000.00000	28000.00	23814.00000	23814.00	40000.00000	40000.00
TRAFFIC CONTROL								
0080 2528-8445113	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
FLAGGERS								
0090 2533-4980005		LUMP	12500.00000	12500.00	18314.00000	18314.00	100000.00000	100000.00
MOBILIZATION								
SECTION TOTALS			\$	336,747.19	\$	377,630.00	\$	558,290.00
SECTION 0002 ROADWAY ITEMS			FM-C061(101)--55-61					
0100 2527-9263109	11404.060	STA	5.60000	63862.74	5.20000	59301.11	6.00000	68424.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2527-9263137	2.000	EACH	50.00000	100.00	200.00000	400.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0120 2528-8445110		LUMP	1200.00000	1200.00	6682.00000	6682.00	2900.00000	2900.00
TRAFFIC CONTROL								
0130 2528-8445113	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
FLAGGERS								
0140 2533-4980005		LUMP	1000.00000	1000.00	6482.00000	6482.00	1500.00000	1500.00
MOBILIZATION								
SECTION TOTALS			\$	71,337.74	\$	78,040.11	\$	78,199.36
CONTRACT TOTALS			\$	408,084.93	\$	455,670.11	\$	636,489.36

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 356 1

Bid Order: 356 Contract ID: 69-C069-052
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DPLM, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 07/06/15

Primary County: MONTGOMERY
 No Established DBE Goal

Project: HSIP-S-C069(52)--6C-69
 Work Type: PAVEMENT MARKINGS
 County: MONTGOMERY Prj Awd Amt: \$245,719.78
 Route: VARIOUS ROUTES
 Location: ON H54, H46, H20, M37, G AVE, VARIOUS ROUTES
 29.69 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 245,719.78	100.00 %
2	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 295,509.80	120.26 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 386,379.35	157.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 356 2

Bid Order: 356
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 69-C069-052

Primary County: MONTGOMERY

		(1) D.128		(2) RO032		(3) IO250		
		DPLM, INC.		ROADSAFE TRAFFIC SYSTEMS, IN		IOWA PLAINS SIGNING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		250 ST.						
0010	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	4501.150 STA	11.00000	49512.65	16.00000	72018.40	23.00000	103526.45
0020	2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	4.000 EACH	100.00000	400.00	100.00000	400.00	150.00000	600.00
0030	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	4501.150 STA	37.50000	168793.13	36.00000	162041.40	46.00000	207052.90
0040	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	120.00000	480.00	200.00000	800.00	175.00000	700.00
0050	2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	31250.00000	31250.00	70500.00000	70500.00
0060	2533-4980005 MOBILIZATION	LUMP	11534.00000	11534.00	29000.00000	29000.00	4000.00000	4000.00
SECTION TOTALS			\$	245,719.78	\$	295,509.80	\$	386,379.35
CONTRACT TOTALS			\$	245,719.78	\$	295,509.80	\$	386,379.35

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 357 1

Bid Order: 357 Contract ID: 75-0753-717
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/05/15

Primary County: PLYMOUTH
 No Established DBE Goal

Project: MP-075-3(717)106--76-75
 Work Type: GUARDRAIL
 County: PLYMOUTH Prj Awd Amt: \$36,052.37
 Route: U.S. 75
 Location: FROM THE NCL OF HINTON NORTHEASTERLY TO C38.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 36,052.37	100.00 %
2	WE455 WEST CENTRAL CONSTRUCTION, INC.	\$ 56,523.34	156.78 %
3	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 69,026.60	191.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 357 2

Bid Order: 357
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 75-0753-717

Primary County: PLYMOUTH

		(1) CO105		(2) WE455		(3) GR360		
		COLLINS & HERMANN, INC.		WEST CENTRAL CONSTRUCTION, I		GRYP, DAVE CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL ITEMS								
0010	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	900.000 LF	2.88000	2592.00	4.50000	4050.00	10.00000	9000.00
0020	2528-8445110 TRAFFIC CONTROL	LUMP	5263.70000	5263.70	11500.00000	11500.00	8500.00000	8500.00
0030	2533-4980005 MOBILIZATION	LUMP	6489.00000	6489.00	2500.00000	2500.00	20000.00000	20000.00
0040	2599-9999005 ('EACH' ITEM) FURNISH INSTALL TRANSITIO	7.000 EACH	872.95000	6110.65	1520.00000	10640.00	500.00000	3500.00
0050	2599-9999009 ('LINEAR FEET' ITEM) FURNISH INSTALL	731.300 LF	16.67000	12190.77	29.30000	21427.09	32.00000	23401.60
0060	2599-9999009 ('LINEAR FEET' ITEM) FURNISH INSTALL	125.000 LF	27.25000	3406.25	51.25000	6406.25	37.00000	4625.00
	RE-12A							
	RE-12B							
	SECTION TOTALS		\$	36,052.37	\$	56,523.34	\$	69,026.60
	CONTRACT TOTALS		\$	36,052.37	\$	56,523.34	\$	69,026.60

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 358 1

Bid Order: 358 Contract ID: 83-C083-059
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 08/24/15

Primary County: SHELBY
 No Established DBE Goal

Project: FM-C083(59)--55-83
 Work Type: PAVEMENT MARKINGS
 County: SHELBY Prj Awd Amt: \$45,398.64
 Route: VARIOUS LOCATIONS
 Location: ON VARIOUS PAVED ROUTES WITHIN SHELBY COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 45,398.64	100.00 %
2	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 55,064.18	121.29 %
3	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 56,516.11	124.48 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 64,903.66	142.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 358 2

Bid Order: 358
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-C083-059

Primary County: SHELBY

		(1) VO025		(2) RO032		(3) D.128	
		VOGEL TRAFFIC SERVICES, INC.		ROADSAFE TRAFFIC SYSTEMS, IN		DPLM, INC.	
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	10050.610 STA	4.32000	43418.64	5.22000	52464.18	51258.11
0020	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	120.00000	480.00	100.00000	400.00	560.00
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	2698.00
0040	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1200.00000	1200.00	2000.00
SECTION TOTALS			\$	45,398.64	\$	55,064.18	\$ 56,516.11
CONTRACT TOTALS			\$	45,398.64	\$	55,064.18	\$ 56,516.11

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 358 3

Bid Order: 358
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 83-C083-059

Primary County: SHELBY

		(4) IO250	()	()
		IOWA PLAINS SIGNING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10050.610 STA	6.00000	60303.66
0020	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	150.00000	600.00
0030	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00
0040	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00
SECTION TOTALS			\$	64,903.66
CONTRACT TOTALS			\$	64,903.66

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 401 1

Bid Order: 401 Contract ID: 91-0352-447
 Letting Date: 150519 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DOSTAL CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Approximate Start Date: 07/27/15

Primary County: WARREN
 No Established DBE Goal

Project: IMN-035-2(447)44--0E-91
 Work Type: SALVAGE AND REMOVAL
 County: WARREN Prj Awd Amt: \$8,313.00
 Route: I-35
 Location: PARCEL 2, 1090 G76 HWY, NEW VIRGINIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO150 DOSTAL CONSTRUCTION, INC.	\$ 8,313.00	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 18,000.00	216.52 %
3	EL045 ELDER CORPORATION	\$ 29,999.99	360.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 401 2

Bid Order: 401
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 91-0352-447

Primary County: WARREN

		(1) D0150		(2) MO480		(3) EL045	
		DOSTAL CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2	LUMP	7313.00000	7313.00	15500.00000	15500.00	28500.00000
0020 2538-6975110	SEALING WELLS .	1.000 EACH	1000.00000	1000.00	2500.00000	2500.00	1499.99000
SECTION TOTALS			\$	8,313.00	\$	18,000.00	\$ 29,999.99
CONTRACT TOTALS			\$	8,313.00	\$	18,000.00	\$ 29,999.99

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 451 1

Bid Order: 451 Contract ID: 77-8477-613
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GREEN, C. CONTRACTOR, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 08/17/15

Primary County: POLK
 Established DBE Goal: 2.00 %

Project: TAP-T-8477(613)--8V-77
 Work Type: MISCELLANEOUS
 County: POLK Prj Awd Amt: \$275,872.36
 Route: HICKMAN ROAD
 Location: STREETScape AND GATEWAY SIGN PROJECT FROM
 THE SW CORNER OF HICKMAN RD AND 63RD ST WEST
 3 BLOCKS AND SOUTH 1 BLOCK

 GREEN, C. CONTRACTOR, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR135 GREEN, C. CONTRACTOR, INC.	\$ 275,872.36	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 396,419.50	143.69 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 451 3

Bid Order: 451
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-8477-613

Primary County: POLK

		(1) GR135		(2) JA250		()		
		GREEN, C. CONTRACTOR, INC.		JASPER CONST. SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	1.000 EACH	21500.00000	21500.00	15000.00000	15000.00		
0210	2599-9999005 ('EACH' ITEM) S2 FIXTURE TYPE	3.000 EACH	3293.50000	9880.50	3500.00000	10500.00		
0220	2599-9999005 ('EACH' ITEM) S3 FIXTURE TYPE	9.000 EACH	1164.68000	10482.12	1500.00000	13500.00		
0230	2599-9999005 ('EACH' ITEM) SOLAR PANEL ASSEMBLY	1.000 EACH	3360.00000	3360.00	3000.00000	3000.00		
0240	2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	1.000 EACH	1850.00000	1850.00	2000.00000	2000.00		
0250	2599-9999009 ('LINEAR FEET' ITEM) 1 1/4 IN. PVC CONDUIT	945.000 LF	3.15000	2976.75	2.50000	2362.50		
0260	2599-9999009 ('LINEAR FEET' ITEM) 1 IN. PVC CONDUIT	945.000 LF	1.68000	1587.60	1.50000	1417.50		
0270	2599-9999009 ('LINEAR FEET' ITEM) 2 IN. PVC CONDUIT	27.000 LF	10.50000	283.50	25.00000	675.00		
0280	2599-9999009 ('LINEAR FEET' ITEM) 3/4 IN. RIGID METAL CONDUIT	30.000 LF	10.50000	315.00	102.00000	3060.00		
0290	2599-9999009 ('LINEAR FEET' ITEM) 6 IN. PCC CONCRETE EDGER	85.000 LF	38.50000	3272.50	60.00000	5100.00		
0300	2599-9999009 ('LINEAR FEET' ITEM) BORE	160.000 LF	10.00000	1600.00	18.00000	2880.00		
0310	2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUITS - #2 THWN COPPER CON	27.000 LF	5.25000	141.75	12.00000	324.00		
0320	2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUITS - #4 THWN COPPER CON	2730.000 LF	1.37000	3740.10	3.50000	9555.00		
0330	2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUITS - #6 THWN COPPER CON	2836.000 LF	1.25000	3545.00	3.00000	8508.00		
0340	2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUITS - #8 THWN COPPER CON	2730.000 LF	1.05000	2866.50	1.25000	3412.50		
0350	2599-9999009 ('LINEAR FEET' ITEM) TRENCH	785.000 LF	7.95000	6240.75	6.00000	4710.00		
0360	2599-9999010 ('LUMP SUM' ITEM) DECORATIVE MASONRY PANEL	LUMP	10200.00000	10200.00	15000.00000	15000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 451 4

Bid Order: 451
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 77-8477-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR135 GREEN, C. CONTRACTOR, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2599-9999010 ('LUMP SUM' ITEM) METAL SIGNAGE LETTERS	LUMP		4600.00000	4600.00	5000.00000	5000.00		
0380 2599-9999010 ('LUMP SUM' ITEM) SITE CLEANUP	LUMP		1800.00000	1800.00	5000.00000	5000.00		
0390 2599-9999014 ('SQUARE FEET' ITEM) BRICK VENEER	150.000 SF		48.30000	7245.00	40.00000	6000.00		
0400 2599-9999014 ('SQUARE FEET' ITEM) MASONRY CAPSTONE	75.000 SF		275.20000	20640.00	125.00000	9375.00		
0410 2599-9999014 ('SQUARE FEET' ITEM) PAVERS	200.000 SF		32.50000	6500.00	35.00000	7000.00		
0420 2599-9999014 ('SQUARE FEET' ITEM) STONE VENEER	115.000 SF		76.62000	8811.30	40.00000	4600.00		
0430 2599-9999018 ('SQUARE YARDS' ITEM) PAVER SUBBASE	7.000 SY		235.71000	1649.97	50.00000	350.00		
0440 2601-2639010 SODDING	77.000 SQ		55.00000	4235.00	140.00000	10780.00		
0450 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	45.000 MGAL		60.00000	2700.00	60.00000	2700.00		
0460 2610-0000120 TREES	9.000 EACH		942.22000	8479.98	600.00000	5400.00		
0470 2610-0000180 FLOWERS, AS PER PLAN	LUMP		1385.00000	1385.00	1500.00000	1500.00		
0480 2610-0000212 MULCH, SHREDDED BARK	2.000 CY		135.00000	270.00	120.00000	240.00		
0490 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	6.000 EACH		98.00000	588.00	50.00000	300.00		
SECTION TOTALS			\$	275,872.36	\$	396,419.50	\$	
CONTRACT TOTALS			\$	275,872.36	\$	396,419.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/22/15
 Page: 501 1

Bid Order: 501 Contract ID: 58-0613-056
 Letting Date: 150519 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/07/15

Primary County: LOUISA
 No Established DBE Goal

Project: NHSN-061-3(56)--2R-58
 Work Type: WETLAND MITIGATION
 County: LOUISA Prj Awd Amt: \$297,850.74
 Route: U.S. 61
 Location: INDIAN SLOUGH SOUTH WETLAND MITIGATION SITE
 3 MILES NORTH OF WAPELLO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 297,850.74	100.00 %
2	DU210 DUNN CONSTRUCTION, INC.	\$ 334,897.50	112.43 %
3	SM021 SMITH SEEDING, INC.	\$ 338,485.28	113.64 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 369,715.20	124.12 %
5	LE056 LEGACY CORPORATION	\$ 419,648.50	140.89 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 523,190.00	175.65 %
7	MO480 MOYNA, C.J. & SONS, INC.	\$ 630,411.90	211.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 501 2

Bid Order: 501
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 58-0613-056

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) DU210 DUNN CONSTRUCTION, INC.		(3) SM021 SMITH SEEDING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	2000.00000	2000.00	2500.00000	2500.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	21811.000	CY	9.12000	198916.32	9.00000	196299.00	8.52000	185829.72
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	13961.000	CY	2.25000	31412.25	4.50000	62824.50	3.96000	55285.56
0040 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	250.00000	500.00
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	5460.00000	5460.00	5500.00000	5500.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1415.00000	1415.00	1400.00000	1400.00	1000.00000	1000.00
0070 2533-4980005 MOBILIZATION		LUMP	8600.00000	8600.00	16000.00000	16000.00	30000.00000	30000.00
0080 2601-2633100 MOWING	16.700	ACRE	66.19000	1105.37	100.00000	1670.00	100.00000	1670.00
0090 2601-2634100 MULCHING	11.800	ACRE	700.00000	8260.00	700.00000	8260.00	700.00000	8260.00
0100 2601-2636015 NATIVE GRASS SEEDING	4.900	ACRE	1222.02000	5987.90	1435.00000	7031.50	1650.00000	8085.00
0110 2601-2636018 WETLAND GRASS SEEDING	11.800	ACRE	1782.11000	21028.90	1950.00000	23010.00	2175.00000	25665.00
0120 2602-0000020 SILT FENCE	4730.000	LF	2.00000	9460.00	1.75000	8277.50	2.50000	11825.00
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4730.000	LF	0.50000	2365.00	0.50000	2365.00	0.50000	2365.00
SECTION TOTALS			\$	297,850.74	\$	334,897.50	\$	338,485.28
CONTRACT TOTALS			\$	297,850.74	\$	334,897.50	\$	338,485.28

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 501 3

Bid Order: 501
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 58-0613-056

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	1.000	ACRE	2450.00000	2450.00	2000.00000	2000.00	7500.00000	7500.00
CLEARING AND GRUBBING								
0020 2102-2710090	21811.000	CY	10.30000	224653.30	12.00000	261732.00	15.00000	327165.00
EXCAVATION, CLASS 10, WASTE								
0030 2105-8425015	13961.000	CY	5.90000	82369.90	6.50000	90746.50	7.50000	104707.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2524-9265010	2.000	EACH	150.00000	300.00	300.00000	600.00	200.00000	400.00
POSTS, STEEL, AS PER PLAN								
0050 2526-8285000		LUMP	5335.00000	5335.00	5000.00000	5000.00	7500.00000	7500.00
CONSTRUCTION SURVEY								
0060 2528-8445110		LUMP	1400.00000	1400.00	2000.00000	2000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	10000.00000	10000.00	10000.00000	10000.00	20000.00000	20000.00
MOBILIZATION								
0080 2601-2633100	16.700	ACRE	65.00000	1085.50	75.00000	1252.50	75.00000	1252.50
MOWING								
0090 2601-2634100	11.800	ACRE	700.00000	8260.00	700.00000	8260.00	700.00000	8260.00
MULCHING								
0100 2601-2636015	4.900	ACRE	1200.00000	5880.00	1500.00000	7350.00	1350.00000	6615.00
NATIVE GRASS SEEDING								
0110 2601-2636018	11.800	ACRE	1750.00000	20650.00	1500.00000	17700.00	2000.00000	23600.00
WETLAND GRASS SEEDING								
0120 2602-0000020	4730.000	LF	1.45000	6858.50	2.25000	10642.50	2.00000	9460.00
SILT FENCE								
0130 2602-0000071	4730.000	LF	0.10000	473.00	0.50000	2365.00	1.00000	4730.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	369,715.20	\$	419,648.50	\$	523,190.00
CONTRACT TOTALS			\$	369,715.20	\$	419,648.50	\$	523,190.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
 Page: 501 4

Bid Order: 501
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 58-0613-056

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) MO480 MOYNA, C.J. & SONS, INC.							
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	5800.00000	5800.00			
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	21811.000	CY	17.90000	390416.90			
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	13961.000	CY	8.00000	111688.00			
0040 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000	EACH	150.00000	300.00			
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00			
0060 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00			
0070 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00			
0080 2601-2633100 MOWING	16.700	ACRE	65.00000	1085.50			
0090 2601-2634100 MULCHING	11.800	ACRE	700.00000	8260.00			
0100 2601-2636015 NATIVE GRASS SEEDING	4.900	ACRE	1200.00000	5880.00			
0110 2601-2636018 WETLAND GRASS SEEDING	11.800	ACRE	1750.00000	20650.00			
0120 2602-0000020 SILT FENCE	4730.000	LF	1.45000	6858.50			
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4730.000	LF	0.10000	473.00			
SECTION TOTALS			\$ 630,411.90		\$		\$
CONTRACT TOTALS			\$ 630,411.90		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/22/15
Page: 601 1

Bid Order: 601 Contract ID: 57-3806-546
Letting Date: 150519 10:00 A.M.
Letting Status: CONTRACT SIGNED by EURO PAINT, LLC
Contract Period: 90 WORK DAYS Late Start Date: 07/13/15

Primary County: LINN
No Established DBE Goal

Project: MBIN-380-6(501)45--0M-06
Work Type: BRIDGE PAINTING
County: BENTON Prj Awd Amt: \$209,577.20
Route: I-380
Location: 1.5 MI N OF IOWA 150

Project: MBIN-380-6(546)23--0M-57
Work Type: BRIDGE PAINTING
County: LINN Prj Awd Amt: \$725,222.80
Route: I-380
Location: 1.1 MILES S. OF IOWA 100, 2.3 MILES N. OF SR
W-34 & 1.5 MILES S. OF SR W-36

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EU010 EURO PAINT, LLC	\$ 934,800.00	100.00 %
2	NI115 NIKA CONTRACTING, INC.	\$ 975,000.00	104.30 %
3	K.147 KMX PAINTING, INC.	\$ 1,258,000.00	134.57 %
4	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 1,588,000.00	169.87 %
5	MO217 MONOKO LLC	\$ 1,671,000.00	178.75 %
6	RO270 ROYAL BRIDGE, INC.	\$ 1,697,200.00	181.55 %
7	CI090 CIVIL COATINGS AND CONSTRUCTION INC.	\$ 1,862,390.00	199.22 %
8	SP002 SPARTAN CONTRACTING, LLC	\$ 2,450,000.00	262.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 601
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-3806-546

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS FOR A 395' X 30'		STEEL BEAM BRIDGE MAINTENANCE		NO. 0645.50380 MBIN-380-6(501)45--0M-06			
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	5000.00000	5000.00	8000.00000	8000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	97158.40000	97158.40	120000.00000	120000.00	165000.00000	165000.00
0030 2508-0970000 CONTAINMENT	LUMP	42000.00000	42000.00	51000.00000	51000.00	50000.00000	50000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	2500.00000	2500.00	3000.00000	3000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	52868.80000	52868.80	62000.00000	62000.00	70000.00000	70000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	6550.00000	6550.00	5000.00000	5000.00	20000.00000	20000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS		\$	209,577.20	\$	255,500.00	\$	331,000.00
SECTION 0002 BRIDGE ITEMS FOR A 380' X 72'		STEEL BEAM BRIDGE MAINTENANCE		NO 5722.70380 MBIN-380-6(546)23--0M-57			
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	5000.00000	5000.00	10000.00000	10000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	244769.40000	244769.40	300000.00000	300000.00	315000.00000	315000.00
0100 2508-0970000 CONTAINMENT	LUMP	133576.90000	133576.90	75000.00000	75000.00	140000.00000	140000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	9000.00000	9000.00	5000.00000	5000.00	4000.00000	4000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	130000.00000	130000.00	102000.00000	102000.00	160000.00000	160000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	45100.00000	45100.00	25000.00000	25000.00	40000.00000	40000.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	35000.00000	35000.00
SECTION TOTALS		\$	575,446.30	\$	522,000.00	\$	704,000.00
SECTION 0003 BRIDGE ITEMS FOR A 315' X 30'		STEEL BEAM BRIDGE MAINTENANCE		NO 5731.30380 MBIN-380-6(546)23--0M-57			
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	5000.00000	5000.00	6000.00000	6000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 601
 Letting Date: 05/19/15 10:00 A.M.

Contract ID: 57-3806-546

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EU010 EURO PAINT, LLC	(2) NI115 NIKA CONTRACTING, INC.	(3) K.147 KMX PAINTING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	58000.00000	58000.00	80000.00000	80000.00	90000.00000	90000.00
0170 2508-0970000 CONTAINMENT	LUMP	34924.00000	34924.00	40000.00000	40000.00	40000.00000	40000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	33552.50000	33552.50	50000.00000	50000.00	50000.00000	50000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	13800.00000	13800.00	10000.00000	10000.00	20000.00000	20000.00
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS		\$	149,776.50	\$	197,500.00	\$	223,000.00
CONTRACT TOTALS		\$	934,800.00	\$	975,000.00	\$	1,258,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Bid Order: 601
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Contract ID: 57-3806-546

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(4) S0166 SOUTHERN ROAD & BRIDGE, LLC.			(5) MO217 MONOKO LLC			(6) RO270 ROYAL BRIDGE, INC.
SECTION 0001	BRIDGE ITEMS FOR A 395' X 30'	STEEL BEAM BRIDGE MAINTENANCE		NO. 0645.50380 MBIN-380-6(501)45--0M-06				
0010	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	40000.00000	40000.00	10000.00000	10000.00	5000.00000	5000.00
0020	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	122000.00000	122000.00	250000.00000	250000.00	110000.00000	110000.00
0030	2508-0970000 CONTAINMENT	LUMP	122000.00000	122000.00	150000.00000	150000.00	150000.00000	150000.00
0040	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
0050	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	65000.00000	65000.00	100000.00000	100000.00	65000.00000	65000.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	10000.00000	10000.00	30000.00000	30000.00
0070	2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	50000.00000	50000.00	35000.00000	35000.00
SECTION TOTALS			\$ 409,000.00		\$ 580,000.00		\$ 400,000.00	
SECTION 0002	BRIDGE ITEMS FOR A 380' X 72'	STEEL BEAM BRIDGE MAINTENANCE		NO 5722.70380 MBIN-380-6(546)23--0M-57				
0080	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	50000.00000	50000.00	10000.00000	10000.00	12000.00000	12000.00
0090	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	262000.00000	262000.00	300000.00000	300000.00	285000.00000	285000.00
0100	2508-0970000 CONTAINMENT	LUMP	262000.00000	262000.00	250000.00000	250000.00	350000.00000	350000.00
0110	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
0120	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	120000.00000	120000.00	100000.00000	100000.00	170000.00000	170000.00
0130	2528-8445110 TRAFFIC CONTROL	LUMP	75000.00000	75000.00	40000.00000	40000.00	75000.00000	75000.00
0140	2533-4980005 MOBILIZATION	LUMP	60000.00000	60000.00	40000.00000	40000.00	95000.00000	95000.00
SECTION TOTALS			\$ 844,000.00		\$ 750,000.00		\$ 997,000.00	
SECTION 0003	BRIDGE ITEMS FOR A 315' X 30'	STEEL BEAM BRIDGE MAINTENANCE		NO 5731.30380 MBIN-380-6(546)23--0M-57				
0150	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00	5000.00000	5000.00	3000.00000	3000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-3806-546

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) S0166 SOUTHERN ROAD & BRIDGE, LLC.	(5) MO217 MONOKO LLC	(6) RO270 ROYAL BRIDGE, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	110000.00000	110000.00	150000.00000	150000.00	87200.00000	87200.00
0170 2508-0970000 CONTAINMENT	LUMP	110000.00000	110000.00	100000.00000	100000.00	115000.00000	115000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	45000.00000	45000.00	45000.00000	45000.00	33000.00000	33000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	10000.00000	10000.00	30000.00000	30000.00
0210 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	26000.00000	26000.00	29000.00000	29000.00
SECTION TOTALS		\$	335,000.00	\$	341,000.00	\$	300,200.00
CONTRACT TOTALS		\$	1,588,000.00	\$	1,671,000.00	\$	1,697,200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/22/15
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Contract ID: 57-3806-546

Primary County: LINN

		(7) CI090			(8) SP002		
		CIVIL COATINGS AND CONSTRUCT			SPARTAN CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001	BRIDGE ITEMS FOR A 395' X 30'		STEEL BEAM BRIDGE MAINTENANCE		NO. 0645.50380 MBIN-380-6(501)45--0M-06		
0010	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	1000.00000	1000.00	
0020	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	341015.00000	341015.00	383000.00000	383000.00	
0030	2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	50000.00000	50000.00	
0040	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	3000.00000	3000.00	
0050	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	56000.00000	56000.00	150000.00000	150000.00	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	10000.00000	10000.00	
0070	2533-4980005 MOBILIZATION	LUMP	21000.00000	21000.00	15000.00000	15000.00	
	SECTION TOTALS		\$	476,015.00	\$	612,000.00	\$
SECTION 0002	BRIDGE ITEMS FOR A 380' X 72'		STEEL BEAM BRIDGE MAINTENANCE		NO 5722.70380 MBIN-380-6(546)23--0M-57		
0080	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	1000.00000	1000.00	
0090	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	811695.00000	811695.00	900000.00000	900000.00	
0100	2508-0970000 CONTAINMENT	LUMP	87000.00000	87000.00	100000.00000	100000.00	
0110	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	3000.00000	3000.00	
0120	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	400000.00000	400000.00	
0130	2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00	50000.00000	50000.00	
0140	2533-4980005 MOBILIZATION	LUMP	48000.00000	48000.00	25000.00000	25000.00	
	SECTION TOTALS		\$	1,078,195.00	\$	1,479,000.00	\$
SECTION 0003	BRIDGE ITEMS FOR A 315' X 30'		STEEL BEAM BRIDGE MAINTENANCE		NO 5731.30380 MBIN-380-6(546)23--0M-57		
0150	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	1000.00000	1000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 601
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Contract ID: 57-3806-546

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CI090 CIVIL COATINGS AND CONSTRUCT	(8) SP002 SPARTAN CONTRACTING, LLC	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	222180.00000	222180.00	210000.00000
0170 2508-0970000 CONTAINMENT	LUMP	35000.00000	35000.00	30000.00000
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	3000.00000
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	90000.00000
0200 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	10000.00000
0210 2533-4980005 MOBILIZATION	LUMP	13000.00000	13000.00	15000.00000
SECTION TOTALS		\$	308,180.00	\$
CONTRACT TOTALS		\$	1,862,390.00	\$