

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

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Bid Order: 001 Contract ID: 01-C001-087  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.  
 Contract Period: 35 WORK DAYS Late Start Date: 05/09/16

Primary County: ADAIR  
 No Established DBE Goal

Project: FM-C001(87)--55-01  
 Work Type: BRIDGE DECK OVERLAY  
 County: ADAIR Prj Awd Amt: \$352,823.00  
 Route: P28  
 Location: ON P28, OVER MIDDLE RIVER, AT W1/4 S21 T76  
 R30 DECK OVERLAY AND ABUTMENT REPAIR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 352,823.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 365,976.50	103.72 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 380,825.50	107.93 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 394,700.20	111.86 %
5	PC015 PCIROADS, LLC	\$ 404,169.66	114.55 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 459,233.00	130.15 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 01-C001-087

Primary County: ADAIR

		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) CH320 CHRISTENSEN BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 207'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0010	2102-0425070 SPECIAL BACKFILL	91.000 TON	80.00000	7280.00	35.00000	3185.00	40.00000	3640.00
0020	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	288.900 SY	100.00000	28890.00	80.00000	23112.00	85.00000	24556.50
0030	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	112.300 CY	60.00000	6738.00	40.00000	4492.00	35.00000	3930.50
0040	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	200.000 SY	275.00000	55000.00	250.00000	50000.00	225.00000	45000.00
0050	2401-6750001 REMOVALS, AS PER PLAN	LUMP	22000.00000	22000.00	30000.00000	30000.00	30000.00000	30000.00
0060	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.500 CY	1500.00000	24750.00	2500.00000	41250.00	2500.00000	41250.00
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	3432.000 LB	3.00000	10296.00	3.00000	10296.00	3.00000	10296.00
0080	2413-0698074 DECK REPAIR, CLASS A	24.100 SY	200.00000	4820.00	350.00000	8435.00	350.00000	8435.00
0090	2413-0698075 DECK REPAIR, CLASS B	26.700 SY	1000.00000	26700.00	600.00000	16020.00	900.00000	24030.00
0100	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	160.000 LF	8.00000	1280.00	6.00000	960.00	3.50000	560.00
0110	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	600.00000	2400.00	300.00000	1200.00	750.00000	3000.00
0130	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2600.00000	10400.00	1750.00000	7000.00
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.400 STA	65.00000	1326.00	70.00000	1428.00	65.00000	1326.00
0150	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	42.700 STA	120.00000	5124.00	130.00000	5551.00	135.00000	5764.50
0160	2527-9263180 PAVEMENT MARKINGS REMOVED	20.400 STA	35.00000	714.00	37.50000	765.00	55.00000	1122.00
0170	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000 LF	10.00000	10000.00	10.50000	10500.00	10.00000	10000.00

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Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00	6000.00000	6000.00	7500.00000	7500.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	7500.00000	7500.00	5500.00000	5500.00
0200 2528-8445113 FLAGGERS	25.000	EACH	435.00000	10875.00	435.00000	10875.00	435.00000	10875.00
0210 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	40000.00000	40000.00	38000.00000	38000.00
0220 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1100.00000	2200.00	1000.00000	2000.00	2750.00000	5500.00
0230 2599-9999009 ( 'LINEAR FEET' ITEM) Curb Removal and Replacement	16.000	LF	200.00000	3200.00	200.00000	3200.00	500.00000	8000.00
0240 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	7000.00000	1400.00	6000.00000	1200.00	3500.00000	700.00
0260 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	910.000	LF	3.00000	2730.00	4.25000	3867.50	4.00000	3640.00
SECTION TOTALS			\$	294,863.00	\$	301,576.50	\$	306,765.50
SECTION 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0270 2413-0698066 DECK OVERLAY (CLASS O PCC)	644.000	SY						
SECTION TOTALS			\$		\$		\$	
SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0280 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	644.000	SY	90.00000	57960.00	100.00000	64400.00	115.00000	74060.00
SECTION TOTALS			\$	57,960.00	\$	64,400.00	\$	74,060.00
CONTRACT TOTALS			\$	352,823.00	\$	365,976.50	\$	380,825.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 01-C001-087

Primary County: ADAIR

			( 4 ) JE200		( 5 ) PC015		( 6 ) CR120	
			JENSEN CONSTRUCTION CO.		PCIROADS, LLC		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 207'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0010	2102-0425070 SPECIAL BACKFILL	91.000 TON	52.00000	4732.00	54.60000	4968.60	125.00000	11375.00
0020	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	288.900 SY	78.00000	22534.20	81.90000	23660.91	105.00000	30334.50
0030	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	112.300 CY	60.00000	6738.00	63.00000	7074.90	150.00000	16845.00
0040	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	200.000 SY	250.00000	50000.00	225.75000	45150.00	240.00000	48000.00
0050	2401-6750001 REMOVALS, AS PER PLAN	LUMP	65000.00000	65000.00	37852.50000	37852.50	60000.00000	60000.00
0060	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.500 CY	3500.00000	57750.00	2677.53000	44179.25	4000.00000	66000.00
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	3432.000 LB	1.50000	5148.00	2.10000	7207.20	2.00000	6864.00
0080	2413-0698074 DECK REPAIR, CLASS A	24.100 SY	255.00000	6145.50	189.00000	4554.90	215.00000	5181.50
0090	2413-0698075 DECK REPAIR, CLASS B	26.700 SY	400.00000	10680.00	216.00000	5767.20	520.00000	13884.00
0100	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	160.000 LF	10.00000	1600.00	5.00000	800.00	10.00000	1600.00
0110	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1425.00000	5700.00	1496.25000	5985.00	1425.00000	5700.00
0120	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	1425.00000	5700.00	1496.25000	5985.00	1425.00000	5700.00
0130	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1425.00000	5700.00	1496.25000	5985.00	1425.00000	5700.00
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.400 STA	65.00000	1326.00	68.25000	1392.30	65.00000	1326.00
0150	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	42.700 STA	120.00000	5124.00	126.00000	5380.20	120.00000	5124.00
0160	2527-9263180 PAVEMENT MARKINGS REMOVED	20.400 STA	35.00000	714.00	36.75000	749.70	35.00000	714.00
0170	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000 LF	10.00000	10000.00	10.40000	10400.00	9.75000	9750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			( 4 ) JE200			( 5 ) PC015			
			JENSEN CONSTRUCTION CO.			PCIROADS, LLC			
			( 6 ) CR120						
							CRAMER AND ASSOC., INC.		
0180 2528-8400256	1.000	EACH	7500.00000	7500.00	5775.00000	5775.00	5500.00000	5500.00	
TEMPORARY TRAFFIC SIGNALS									
0190 2528-8445110		LUMP	15000.00000	15000.00	6562.50000	6562.50	6250.00000	6250.00	
TRAFFIC CONTROL									
0200 2528-8445113	25.000	EACH	435.00000	10875.00	435.00000	10875.00	435.00000	10875.00	
FLAGGERS									
0210 2533-4980005		LUMP	37000.00000	37000.00	65360.00000	65360.00	45000.00000	45000.00	
MOBILIZATION									
0220 2551-0000110	2.000	EACH	1000.00000	2000.00	997.50000	1995.00	1000.00000	2000.00	
TEMP CRASH CUSHION									
0230 2599-9999009	16.000	LF	130.00000	2080.00	100.00000	1600.00	1275.00000	20400.00	
('LINEAR FEET' ITEM) Curb Removal and Replacement									
0240 2601-2634100	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00	
MULCHING									
0250 2601-2636043	0.200	ACRE	7000.00000	1400.00	7350.00000	1470.00	7000.00000	1400.00	
SEEDING AND FERTILIZING (RURAL)									
0260 2602-0000306	910.000	LF	2.85000	2593.50	2.99000	2720.90	3.00000	2730.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.									
SECTION TOTALS			\$	343,180.20	\$	313,591.06	\$	388,393.00	
SECTION 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0270 2413-0698066	644.000	SY			140.65000	90578.60			
DECK OVERLAY (CLASS O PCC)									
SECTION TOTALS			\$		\$	90,578.60	\$		
SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0280 2413-0698067	644.000	SY	80.00000	51520.00			110.00000	70840.00	
DECK OVERLAY (CLASS HPC-O PCC)									
SECTION TOTALS			\$	51,520.00	\$		\$	70,840.00	
CONTRACT TOTALS			\$	394,700.20	\$	404,169.66	\$	459,233.00	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

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Bid Order: 002 Contract ID: 06-3972-601  
Letting Date: 150721 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
Contract Period: 70 WORK DAYS Late Start Date: 05/02/16

Primary County: BENTON  
Established DBE Goal: 3.00 %

Project: BRM-3972(601)--8N-06  
Work Type: BRIDGE AND APPROACHES - PPCB  
County: BENTON Prj Awd Amt: \$527,735.75  
Route: 5TH AVE SOUTH  
Location: IN THE CITY OF KEYSTONE, ON 5TH AVE. S.,  
OVER PRAIRIE CREEK

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PETERSON CONTRACTORS INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 527,735.75	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 543,496.90	102.98 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 562,644.20	106.61 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 577,160.30	109.36 %
5	MU181 MUSCATINE BRIDGE CO., INC.	\$ 631,714.00	119.70 %

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Bid Order: 002  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 06-3972-601

Primary County: BENTON

		( 1 ) PE320		( 2 ) MI900		( 3 ) TA060		
		PETERSON CONTRACTORS INC.		MINNOWA CONSTR., INC.		TAYLOR CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 100'-0 X 40'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	20200.00000	2020.00	1000.00000	100.00	2000.00000	200.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	872.000 CY	8.40000	7324.80	12.00000	10464.00	6.50000	5668.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	820.000 CY	4.90000	4018.00	8.00000	6560.00	3.75000	3075.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	403.000 CY	6.60000	2659.80	10.00000	4030.00	4.50000	1813.50
0050	2115-0100000 MODIFIED SUBBASE	379.000 CY	42.00000	15918.00	30.00000	11370.00	18.50000	7011.50
0060	2121-7425010 GRANULAR SHOULDERS, TYPE A	16.000 TON	36.00000	576.00	30.00000	480.00	18.50000	296.00
0070	2301-0690210 BRIDGE APPROACH, TWO LANE	456.300 SY	136.00000	62056.80	165.00000	75289.50	165.00000	75289.50
0080	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	471.000 SY	67.00000	31557.00	50.00000	23550.00	67.00000	31557.00
0090	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.000 TON	38.25000	497.25	50.00000	650.00	18.50000	240.50
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	30000.00000	30000.00	45000.00000	45000.00	10000.00000	10000.00
0110	2402-0425040 FLOODED BACKFILL	50.000 CY	50.00000	2500.00	40.00000	2000.00	35.00000	1750.00
0120	2402-2720000 EXCAVATION, CLASS 20	120.000 CY	7.80000	936.00	32.00000	3840.00	10.00000	1200.00
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	213.000 CY	543.00000	115659.00	450.00000	95850.00	605.00000	128865.00
0140	2404-7775005 REINFORCING STEEL, EPOXY COATED	40534.000 LB	0.90000	36480.60	1.00000	40534.00	0.80000	32427.20
0150	2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	6.000 EACH	17140.00000	102840.00	18500.00000	111000.00	20000.00000	120000.00
0160	2408-7800000 STRUCTURAL STEEL	1560.000 LB	3.20000	4992.00	3.00000	4680.00	2.75000	4290.00
0170	2414-6424110 CONCRETE BARRIER RAILING	234.000 LF	48.75000	11407.50	55.10000	12893.40	85.00000	19890.00

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Contract ID: 06-3972-601

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	900.000	LF	31.60000	28440.00	40.00000	36000.00	37.00000	33300.00
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.000	SY	240.00000	3840.00	50.00000	800.00	165.00000	2640.00
0200 2507-3250005 ENGINEERING FABRIC	460.000	SY	2.45000	1127.00	3.00000	1380.00	4.00000	1840.00
0210 2507-6800061 REVTMENT, CLASS E	400.000	TON	39.15000	15660.00	34.55000	13820.00	33.00000	13200.00
0220 2510-6745850 REMOVAL OF PAVEMENT	870.000	SY	8.00000	6960.00	5.00000	4350.00	7.00000	6090.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	125.00000	250.00	225.00000	450.00
0240 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	225.00000	450.00	50.00000	100.00	100.00000	200.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.520	STA	50.00000	526.00	50.00000	526.00	50.00000	526.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
0270 2533-4980005 MOBILIZATION		LUMP	32600.00000	32600.00	30000.00000	30000.00	55000.00000	55000.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	6000.00000	3000.00	2000.00000	1000.00
0290 2602-0000020 SILT FENCE	620.000	LF	2.00000	1240.00	4.00000	2480.00	3.75000	2325.00
SECTION TOTALS			\$	527,735.75	\$	543,496.90	\$	562,644.20
CONTRACT TOTALS			\$	527,735.75	\$	543,496.90	\$	562,644.20



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Bid Order: 002  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 06-3972-601

Primary County: BENTON

		( 4 ) IO081		( 5 ) MU181		( )	
		IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A 100'-0 X 40'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	5500.00000	550.00	15000.00000	1500.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	872.000 CY	6.00000	5232.00	12.00000	10464.00	
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	820.000 CY	8.00000	6560.00	10.00000	8200.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	403.000 CY	8.00000	3224.00	8.00000	3224.00	
0050	2115-0100000 MODIFIED SUBBASE	379.000 CY	46.00000	17434.00	46.00000	17434.00	
0060	2121-7425010 GRANULAR SHOULDERS, TYPE A	16.000 TON	25.00000	400.00	90.00000	1440.00	
0070	2301-0690210 BRIDGE APPROACH, TWO LANE	456.300 SY	151.00000	68901.30	160.00000	73008.00	
0080	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	471.000 SY	67.00000	31557.00	70.00000	32970.00	
0090	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.000 TON	25.00000	325.00	70.00000	910.00	
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	35000.00000	35000.00	48800.00000	48800.00	
0110	2402-0425040 FLOODED BACKFILL	50.000 CY	94.00000	4700.00	40.00000	2000.00	
0120	2402-2720000 EXCAVATION, CLASS 20	120.000 CY	25.00000	3000.00	16.00000	1920.00	
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	213.000 CY	560.00000	119280.00	580.00000	123540.00	
0140	2404-7775005 REINFORCING STEEL, EPOXY COATED	40534.000 LB	1.00000	40534.00	1.00000	40534.00	
0150	2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	6.000 EACH	18500.00000	111000.00	20650.00000	123900.00	
0160	2408-7800000 STRUCTURAL STEEL	1560.000 LB	3.00000	4680.00	4.00000	6240.00	
0170	2414-6424110 CONCRETE BARRIER RAILING	234.000 LF	65.00000	15210.00	66.00000	15444.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 002 5

Bid Order: 002  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 06-3972-601

Primary County: BENTON

			( 4 ) IO081		( 5 ) MU181		( )		
			IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2501-0201057 PILES, STEEL, HP 10 X 57	900.000	LF	38.00000	34200.00	42.00000	37800.00		
0190	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.000	SY	82.00000	1312.00	90.00000	1440.00		
0200	2507-3250005 ENGINEERING FABRIC	460.000	SY	3.50000	1610.00	3.00000	1380.00		
0210	2507-6800061 REVTMENT, CLASS E	400.000	TON	38.00000	15200.00	44.00000	17600.00		
0220	2510-6745850 REMOVAL OF PAVEMENT	870.000	SY	10.50000	9135.00	9.00000	7830.00		
0230	2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	225.00000	450.00		
0240	2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	200.00000	400.00	100.00000	200.00		
0250	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.520	STA	50.00000	526.00	50.00000	526.00		
0260	2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0270	2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00	47100.00000	47100.00		
0280	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	3000.00000	1500.00		
0290	2602-0000020 SILT FENCE	620.000	LF	2.00000	1240.00	3.00000	1860.00		
SECTION TOTALS				\$	577,160.30	\$	631,714.00	\$	
CONTRACT TOTALS				\$	577,160.30	\$	631,714.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

Page: 003 1

Bid Order: 003 Contract ID: 31-2100-657  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
 Contract Period: 240 WORK DAYS Late Start Date: 04/04/16

Primary County: DUBUQUE  
 Established DBE Goal: 3.00 %

Project: HDP-2100(657)--71-31  
 Work Type: BRIDGE NEW - PPCB  
 County: DUBUQUE Prj Awd Amt: \$3,536,064.29  
 Route: ENGLISH MILL ROAD  
 Location: IN THE CITY OF DUBUQUE, ENGLISH MILL RD: AT  
 THE INTERSECTION OF THE PROPOSED SW  
 ARTERIAL

-----  
 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.	\$ 3,536,064.29	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 3,799,933.91	107.46 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 3,814,792.94	107.88 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 3,829,309.21	108.29 %
5	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 3,875,695.14	109.60 %
6	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 3,938,081.14	111.36 %
7	MO480 MOYNA, C.J. & SONS, INC.	\$ 3,973,648.22	112.37 %
8	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 4,347,225.84	122.93 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 003 2

Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	10000.00000	5000.00	10000.00000	5000.00	20000.00000	10000.00
0020 2101-0850002 CLEARING AND GRUBBING	202.000	UNIT	6.00000	1212.00	6.00000	1212.00	60.00000	12120.00
0030 2102-0425070 SPECIAL BACKFILL	14209.900	TON	12.20000	173360.78	12.20000	173360.78	13.00000	184728.70
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	120615.000	CY	2.79000	336515.85	2.79000	336515.85	4.35000	524675.25
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	276.000	CY	7.96000	2196.96	7.96000	2196.96	15.00000	4140.00
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	10.00000	1000.00	10.00000	1000.00	50.00000	5000.00
0070 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	20353.000	CY	4.56000	92809.68	4.56000	92809.68	10.00000	203530.00
0080 2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	300.000	MGAL	60.00000	18000.00	60.00000	18000.00	95.00000	28500.00
0090 2102-4560000 LOCATING TILE LINES	61.200	STA	90.00000	5508.00	118.15000	7230.78	300.00000	18360.00
0100 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17065.000	CY	3.80000	64847.00	3.80000	64847.00	4.50000	76792.50
0110 2115-0100000 MODIFIED SUBBASE	855.700	CY	14.80000	12664.36	14.80000	12664.36	29.25000	25029.23
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	1605.400	TON	15.30000	24562.62	25.00000	40135.00	18.50000	29699.90
0130 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	39.500	SY	90.00000	3555.00	231.05000	9126.48	235.00000	9282.50
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.500	SY	90.00000	3465.00	231.05000	8895.43	183.70000	7072.45
0150 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	20.000	SY	120.00000	2400.00	500.00000	10000.00	265.00000	5300.00
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	442.000	SY	36.45000	16110.90	36.45000	16110.90	36.45000	16110.90

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
Page: 003 3

Bid Order: 003  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	43.900	STA	250.00000	10975.00	250.00000	10975.00	325.00000	14267.50
0180 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	200.00000	200.00	200.00000	200.00	400.00000	400.00
0190 2301-0690203 BRIDGE APPROACH, BR-203	455.400	SY	120.00000	54648.00	194.10000	88393.14	232.10000	105698.34
0200 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4039.800	SY	36.85000	148866.63	39.65000	160178.07	39.65000	160178.07
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	278.70000	278.70	500.00000	500.00
0220 2304-0100000 DETOUR PAVEMENT	3059.900	SY	29.50000	90267.05	30.60000	93632.94	30.60000	93632.94
0230 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	250.000	TON	14.30000	3575.00	14.30000	3575.00	20.50000	5125.00
0240 2315-8275055 SURFACING, DRIVEWAY	363.900	TON	14.30000	5203.77	14.30000	5203.77	20.50000	7459.95
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	158.000	CY	9.00000	1422.00	9.00000	1422.00	4.85000	766.30
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1580.000	SY	5.00000	7900.00	3.00000	4740.00	2.85000	4503.00
0270 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	657.00000	1971.00	657.00000	1971.00	1172.00000	3516.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1020.00000	3060.00	1020.00000	3060.00	1839.25000	5517.75
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	916.80000	1833.60	916.80000	1833.60	1026.00000	2052.00
0300 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	60.000	LF	48.00000	2880.00	48.00000	2880.00	53.00000	3180.00
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	298.000	LF	62.00000	18476.00	62.00000	18476.00	73.60000	21932.80
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	304.000	LF	74.00000	22496.00	74.00000	22496.00	86.50000	26296.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 003 4

Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	207.00000	1656.00	207.00000	1656.00	232.00000	1856.00
0340 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	349.000	LF	25.50000	8899.50	25.50000	8899.50	27.90000	9737.10
0350 2435-0900000 BRIDGE END DRAIN, SW-538	1.000	EACH	8760.00000	8760.00	15000.00000	15000.00	3165.00000	3165.00
0360 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	4047.000	LF	11.95000	48361.65	15.55000	62930.85	12.00000	48564.00
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2238.000	LF	10.56000	23633.28	6.50000	14547.00	10.00000	22380.00
0380 2502-8221304 SUBDRAIN OUTLET, DR-304	23.000	EACH	225.00000	5175.00	396.05000	9109.15	350.00000	8050.00
0390 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	18.00000	2250.00	25.00000	3125.00	18.00000	2250.00
0400 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	2100.00000	8400.00	1700.00000	6800.00
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	950.00000	3800.00	200.00000	800.00
0420 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	2100.00000	8400.00	1900.00000	7600.00
0430 2507-3250005 ENGINEERING FABRIC	112.100	SY	3.00000	336.30	3.00000	336.30	9.00000	1008.90
0440 2507-6800061 REVTMENT, CLASS E	26.400	TON	32.50000	858.00	32.50000	858.00	42.50000	1122.00
0450 2507-8029000 EROSION STONE	36.000	TON	32.25000	1161.00	32.25000	1161.00	42.25000	1521.00
0460 2510-6745850 REMOVAL OF PAVEMENT	4124.900	SY	5.75000	23718.18	5.75000	23718.18	7.50000	30936.75
0470 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	27.300	LF	250.00000	6825.00	145.25000	3965.33	145.25000	3965.33
0480 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	2.000	EACH	2500.00000	5000.00	903.65000	1807.30	903.65000	1807.30
0490 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	28.000	LF	35.75000	1001.00	15.00000	420.00	35.75000	1001.00
0520 2519-3280000 FENCE, FIELD	3975.800	LF	2.60000	10337.08	5.00000	19879.00	2.60000	10337.08
0530 2519-3300400 FIELD FENCE BRACE PANELS	68.000	EACH	130.00000	8840.00	100.00000	6800.00	130.00000	8840.00
0540 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	10000.00000	10000.00	7500.00000	7500.00
0550 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000	LF	8.00000	224.00	8.00000	224.00	8.00000	224.00
0560 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000	SF	18.00000	378.00	18.00000	378.00	18.00000	378.00
0570 2527-8400065 TEMPORARY DELINEATORS	38.000	EACH	16.00000	608.00	16.00000	608.00	16.00000	608.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.000	STA	20.00000	1580.00	20.00000	1580.00	20.00000	1580.00
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	68.800	STA	114.00000	7843.20	114.00000	7843.20	114.00000	7843.20
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	864.000	LF	12.50000	10800.00	12.50000	10800.00	12.50000	10800.00
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0620 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	2000.00000	10000.00	2000.00000	10000.00	2000.00000	10000.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	15675.00000	15675.00	15675.00000	15675.00	30000.00000	30000.00
0640 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0650 2533-4980005 MOBILIZATION		LUMP	275000.00000	275000.00	302900.00000	302900.00	179060.00000	179060.00
0660 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0670 2599-9999005 ( 'EACH' ITEM) SPECIAL INTAKE	1.000	EACH	7475.00000	7475.00	7475.00000	7475.00	5700.00000	5700.00
0680 2601-2633100 MOWING	33.600	ACRE	40.00000	1344.00	40.00000	1344.00	40.00000	1344.00
0690 2601-2634100 MULCHING	33.600	ACRE	700.00000	23520.00	700.00000	23520.00	700.00000	23520.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.200	ACRE	1900.00000	4180.00	1900.00000	4180.00	1900.00000	4180.00
0710 2601-2634450 COMPOST	2.200	ACRE	500.00000	1100.00	500.00000	1100.00	500.00000	1100.00
0720 2601-2636015 NATIVE GRASS SEEDING	15.500	ACRE	950.00000	14725.00	950.00000	14725.00	950.00000	14725.00
0730 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	950.00000	1235.00	950.00000	1235.00	950.00000	1235.00
0740 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	16.800	ACRE	100.00000	1680.00	100.00000	1680.00	100.00000	1680.00
0750 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	281.700	SQ	50.00000	14085.00	50.00000	14085.00	50.00000	14085.00
0760 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	224.000	SF	15.00000	3360.00	15.00000	3360.00	15.00000	3360.00
0770 2602-0000020 SILT FENCE	4200.000	LF	1.20000	5040.00	1.20000	5040.00	1.20000	5040.00
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	5.00000	600.00	5.00000	600.00	5.00000	600.00
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4320.000	LF	0.01000	43.20	0.01000	43.20	0.01000	43.20
0800 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4320.000	LF	1.00000	4320.00	1.00000	4320.00	1.00000	4320.00
0810 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000	LF	2.25000	990.00	2.25000	990.00	2.25000	990.00
0820 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2190.000	LF	3.96000	8672.40	3.96000	8672.40	3.96000	8672.40
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2630.000	LF	0.01000	26.30	0.01000	26.30	0.01000	26.30
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
			\$	1,799,948.29	\$	1,929,587.15	\$	2,189,672.64
SECTION 0002 ITEMS FOR A 282'-0 X 40'-0 WITH 14'-0 BIKEWAY PRETENSSTIONED PRESTRESSED CONCRETE BRIDGE								



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2402-2720000 EXCAVATION, CLASS 20	911.000	CY	40.00000	36440.00	20.00000	18220.00	10.95000	9975.45
0870 2402-2722000 EXCAVATION, CLASS 22	55.000	CY	40.00000	2200.00	200.00000	11000.00	33.75000	1856.25
0880 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1076.300	CY	600.00000	645780.00	725.00000	780317.50	696.45000	749589.14
0890 2404-7775000 REINFORCING STEEL	58623.000	LB	0.90000	52760.70	1.00000	58623.00	0.65000	38104.95
0900 2404-7775005 REINFORCING STEEL, EPOXY COATED	158124.000	LB	0.95000	150217.80	1.00000	158124.00	0.85000	134405.40
0910 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	7.000	EACH	28000.00000	196000.00	26750.00000	187250.00	25396.40000	177774.80
0920 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	7.000	EACH	31000.00000	217000.00	28750.00000	201250.00	27485.40000	192397.80
0930 2408-7800000 STRUCTURAL STEEL	16511.000	LB	3.00000	49533.00	3.00000	49533.00	2.95000	48707.45
0940 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	313.000	LF	185.00000	57905.00	179.55000	56199.15	87.45000	27371.85
0950 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	285.100	LF	115.00000	32786.50	49.60000	14140.96	49.60000	14140.96
0960 2414-6425420 CONCRETE BARRIER, PARAPET	313.000	LF	175.00000	54775.00	179.55000	56199.15	58.70000	18373.10
0970 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00	13300.00000	13300.00	9527.85000	9527.85
0980 2501-0201057 PILES, STEEL, HP 10 X 57	2150.000	LF	40.00000	86000.00	40.00000	86000.00	31.20000	67080.00
0990 2501-6335010 PREBORED HOLES	545.000	LF	50.00000	27250.00	80.00000	43600.00	42.55000	23189.75
1000 2507-2638610 CONCRETE SLOPE PROTECTION	1202.100	SY	80.00000	96168.00	100.00000	120210.00	79.00000	94965.90
1010 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	23.000	SY	100.00000	2300.00	60.00000	1380.00	166.05000	3819.15
1020 2599-9999010 ( 'LUMP SUM' ITEM) CAST STONE		LUMP	19000.00000	19000.00	15000.00000	15000.00	13840.50000	13840.50
SECTION TOTALS			\$	1,736,116.00	\$	1,870,346.76	\$	1,625,120.30
CONTRACT TOTALS			\$	3,536,064.29	\$	3,799,933.91	\$	3,814,792.94

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Contract ID: 31-2100-657

Primary County: DUBUQUE

		( 4 ) IO081		( 5 ) HO340		( 6 ) UN059		
		IOWA BRIDGE & CULVERT, L.C.		HOLLAND, JB CONSTRUCTION, IN		UNITED CONTRACTORS INC. AND S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	0.500 ACRE	10000.00000	5000.00	7600.00000	3800.00	10000.00000	5000.00
	CLEARING AND GRUBBING							
0020	2101-0850002	202.000 UNIT	6.00000	1212.00	9.00000	1818.00	6.00000	1212.00
	CLEARING AND GRUBBING							
0030	2102-0425070	14209.900 TON	12.20000	173360.78	13.00000	184728.70	12.20000	173360.78
	SPECIAL BACKFILL							
0040	2102-2710070	120615.000 CY	2.79000	336515.85	3.36000	405266.40	2.79000	336515.85
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0050	2102-2710080	276.000 CY	7.96000	2196.96	5.00000	1380.00	7.96000	2196.96
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0060	2102-2712015	100.000 CY	10.00000	1000.00	10.00000	1000.00	10.00000	1000.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0070	2102-2712070	20353.000 CY	4.56000	92809.68	5.54000	112755.62	4.56000	92809.68
	EXCAVATION, CLASS 12, ROADWAY AND BORRO							
0080	2102-3240000	300.000 MGAL	60.00000	18000.00	80.00000	24000.00	60.00000	18000.00
	WATER FOR EMBANKMENT CONSTRUCTION							
0090	2102-4560000	61.200 STA	250.00000	15300.00	90.50000	5538.60	200.00000	12240.00
	LOCATING TILE LINES							
0100	2105-8425015	17065.000 CY	3.80000	64847.00	4.25000	72526.25	3.80000	64847.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0110	2115-0100000	855.700 CY	14.80000	12664.36	26.25000	22462.13	14.80000	12664.36
	MODIFIED SUBBASE							
0120	2121-7425020	1605.400 TON	16.00000	25686.40	17.00000	27291.80	15.30000	24562.62
	GRANULAR SHOULDERS, TYPE B							
0130	2122-5190009	39.500 SY	150.00000	5925.00	150.84000	5958.18	125.00000	4937.50
	PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0140	2122-5190501	38.500 SY	150.00000	5775.00	150.84000	5807.34	125.00000	4812.50
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0150	2122-5191005	20.000 SY	250.00000	5000.00	251.40000	5028.00	200.00000	4000.00
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER							
0160	2122-5500060	442.000 SY	50.00000	22100.00	36.65000	16199.30	36.45000	16110.90
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 6 ) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	207.00000	1656.00	175.00000	1400.00	207.00000	1656.00
0340 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	349.000	LF	25.50000	8899.50	25.50000	8899.50	25.50000	8899.50
0350 2435-0900000 BRIDGE END DRAIN, SW-538	1.000	EACH	7897.32000	7897.32	20000.00000	20000.00	9500.00000	9500.00
0360 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	4047.000	LF	15.33000	62040.51	15.42000	62404.74	15.33000	62040.51
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2238.000	LF	6.33000	14166.54	6.37000	14256.06	6.33000	14166.54
0380 2502-8221304 SUBDRAIN OUTLET, DR-304	23.000	EACH	225.00000	5175.00	226.26000	5203.98	225.00000	5175.00
0390 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	18.00000	2250.00	25.14000	3142.50	18.00000	2250.00
0400 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	2312.85000	9251.40	1700.00000	6800.00
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	351.96000	1407.84	200.00000	800.00
0420 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	2513.97000	10055.88	1900.00000	7600.00
0430 2507-3250005 ENGINEERING FABRIC	112.100	SY	3.00000	336.30	2.25000	252.23	3.00000	336.30
0440 2507-6800061 REVTMENT, CLASS E	26.400	TON	32.50000	858.00	25.00000	660.00	32.50000	858.00
0450 2507-8029000 EROSION STONE	36.000	TON	32.25000	1161.00	25.00000	900.00	32.25000	1161.00
0460 2510-6745850 REMOVAL OF PAVEMENT	4124.900	SY	3.75000	15468.38	3.81000	15715.87	5.70000	23511.93
0470 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	27.300	LF	145.25000	3965.33	146.06000	3987.44	70.00000	1911.00
0480 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	2.000	EACH	903.65000	1807.30	908.70000	1817.40	1750.00000	3500.00
0490 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	750.00000	750.00	754.19000	754.19	750.00000	750.00
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	100.56000	905.04	100.00000	900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) IO081		( 5 ) HO340		( 6 ) UN059	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	28.000	LF	35.75000	1001.00	15.08000	422.24	35.75000	1001.00
0520 2519-3280000 FENCE, FIELD	3975.800	LF	2.60000	10337.08	4.02000	15982.72	2.60000	10337.08
0530 2519-3300400 FIELD FENCE BRACE PANELS	68.000	EACH	130.00000	8840.00	125.70000	8547.60	130.00000	8840.00
0540 2520-3350010 FIELD LABORATORY	1.000	EACH	25000.00000	25000.00	5500.00000	5500.00	20000.00000	20000.00
0550 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000	LF	8.00000	224.00	8.04000	225.12	8.00000	224.00
0560 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000	SF	18.00000	378.00	18.10000	380.10	18.00000	378.00
0570 2527-8400065 TEMPORARY DELINEATORS	38.000	EACH	16.00000	608.00	16.09000	611.42	16.00000	608.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.000	STA	20.00000	1580.00	20.11000	1588.69	20.00000	1580.00
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	68.800	STA	114.00000	7843.20	114.64000	7887.23	114.00000	7843.20
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	864.000	LF	12.50000	10800.00	12.57000	10860.48	12.50000	10800.00
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2000.00000	4000.00	2011.18000	4022.36	2000.00000	4000.00
0620 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	2000.00000	10000.00	2011.18000	10055.90	2000.00000	10000.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	15675.00000	15675.00	15762.60000	15762.60	48675.00000	48675.00
0640 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0650 2533-4980005 MOBILIZATION		LUMP	190000.00000	190000.00	130000.00000	130000.00	271500.00000	271500.00
0660 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1206.71000	4826.84	1200.00000	4800.00
0670 2599-9999005 ( 'EACH' ITEM) SPECIAL INTAKE	1.000	EACH	7475.00000	7475.00	5026.91000	5026.91	7475.00000	7475.00
0680 2601-2633100 MOWING	33.600	ACRE	40.00000	1344.00	40.22000	1351.39	40.00000	1344.00
0690 2601-2634100 MULCHING	33.600	ACRE	700.00000	23520.00	700.00000	23520.00	700.00000	23520.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) IO081		( 5 ) HO340		( 6 ) UN059	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.200	ACRE	1900.00000	4180.00	1910.62000	4203.36	1900.00000	4180.00
0710 2601-2634450 COMPOST	2.200	ACRE	500.00000	1100.00	502.80000	1106.16	500.00000	1100.00
0720 2601-2636015 NATIVE GRASS SEEDING	15.500	ACRE	950.00000	14725.00	955.31000	14807.31	950.00000	14725.00
0730 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	950.00000	1235.00	955.31000	1241.90	950.00000	1235.00
0740 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	16.800	ACRE	100.00000	1680.00	100.56000	1689.41	100.00000	1680.00
0750 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	281.700	SQ	50.00000	14085.00	50.28000	14163.88	50.00000	14085.00
0760 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	224.000	SF	15.00000	3360.00	15.08000	3377.92	15.00000	3360.00
0770 2602-0000020 SILT FENCE	4200.000	LF	1.20000	5040.00	1.21000	5082.00	1.20000	5040.00
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	5.00000	600.00	5.03000	603.60	5.00000	600.00
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4320.000	LF	0.01000	43.20	0.01000	43.20	0.01000	43.20
0800 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4320.000	LF	1.00000	4320.00	0.50000	2160.00	1.20000	5184.00
0810 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000	LF	2.25000	990.00	2.26000	994.40	2.25000	990.00
0820 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2190.000	LF	3.96000	8672.40	3.98000	8716.20	3.96000	8672.40
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2630.000	LF	0.01000	26.30	0.01000	26.30	0.01000	26.30
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
SECTION TOTALS			\$	1,885,820.36	\$	2,039,437.77	\$	1,982,775.79

SECTION 0002 ITEMS FOR A 282'-0 X 40'-0 WITH 14'-0 BIKEWAY PRETENSSED PRESTRESSED CONCRETE BRIDGE

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		( 4 ) IO081			( 5 ) HO340			
		IOWA BRIDGE & CULVERT, L.C.			HOLLAND, JB CONSTRUCTION, IN			
		( 6 ) UN059						
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0860 2402-2720000	911.000	CY	35.00000	31885.00	30.17000	27484.87	125.00000	113875.00
EXCAVATION, CLASS 20								
0870 2402-2722000	55.000	CY	550.00000	30250.00	150.84000	8296.20	125.00000	6875.00
EXCAVATION, CLASS 22								
0880 2403-0100010	1076.300	CY	685.00000	737265.50	653.63000	703501.97	700.00000	753410.00
STRUCTURAL CONCRETE (BRIDGE)								
0890 2404-7775000	58623.000	LB	1.10000	64485.30	1.01000	59209.23	1.15000	67416.45
REINFORCING STEEL								
0900 2404-7775005	158124.000	LB	0.95000	150217.80	1.01000	159705.24	1.10000	173936.40
REINFORCING STEEL, EPOXY COATED								
0910 2407-0564335	7.000	EACH	32000.00000	224000.00	28156.48000	197095.36	30000.00000	210000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135								
0920 2407-0564345	7.000	EACH	35000.00000	245000.00	29162.07000	204134.49	30000.00000	210000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145								
0930 2408-7800000	16511.000	LB	3.25000	53660.75	3.02000	49863.22	3.00000	49533.00
STRUCTURAL STEEL								
0940 2414-6424119	313.000	LF	215.00000	67295.00	180.55000	56512.15	70.00000	21910.00
CONCRETE BARRIER RAILING, AESTHETIC								
0950 2414-6425410	285.100	LF	55.00000	15680.50	49.88000	14220.79	70.00000	19957.00
CONCRETE BARRIER, REINFORCED, SEPARATIO								
0960 2414-6425420	313.000	LF	185.00000	57905.00	180.55000	56512.15	70.00000	21910.00
CONCRETE BARRIER, PARAPET								
0970 2499-2300001		LUMP	15000.00000	15000.00	7541.91000	7541.91	15000.00000	15000.00
DECK DRAINS								
0980 2501-0201057	2150.000	LF	45.00000	96750.00	40.22000	86473.00	45.00000	96750.00
PILES, STEEL, HP 10 X 57								
0990 2501-6335010	545.000	LF	45.00000	24525.00	70.39000	38362.55	50.00000	27250.00
PREBORED HOLES								
1000 2507-2638610	1202.100	SY	90.00000	108189.00	125.70000	151103.97	125.00000	150262.50
CONCRETE SLOPE PROTECTION								
1010 2507-2638660	23.000	SY	60.00000	1380.00	50.28000	1156.44	140.00000	3220.00
BRIDGE WING ARMORING - MACADAM STONE								
1020 2599-9999010		LUMP	20000.00000	20000.00	15083.83000	15083.83	14000.00000	14000.00
('LUMP SUM' ITEM) CAST STONE								
SECTION TOTALS			\$	1,943,488.85	\$	1,836,257.37	\$	1,955,305.35
CONTRACT TOTALS			\$	3,829,309.21	\$	3,875,695.14	\$	3,938,081.14

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Primary County: DUBUQUE

		( 7 ) MO480		( 8 ) GO020		( )	
		MOYNA, C.J. & SONS, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	6800.00000	3400.00	10000.00000	5000.00	
0020	2101-0850002 CLEARING AND GRUBBING	202.000 UNIT	15.00000	3030.00	6.00000	1212.00	
0030	2102-0425070 SPECIAL BACKFILL	14209.900 TON	13.80000	196096.62	12.20000	173360.78	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	120615.000 CY	5.00000	603075.00	2.79000	336515.85	
0050	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	276.000 CY	18.00000	4968.00	7.96000	2196.96	
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	50.00000	5000.00	10.00000	1000.00	
0070	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	20353.000 CY	5.00000	101765.00	4.56000	92809.68	
0080	2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	300.000 MGAL	15.00000	4500.00	60.00000	18000.00	
0090	2102-4560000 LOCATING TILE LINES	61.200 STA	80.00000	4896.00	90.00000	5508.00	
0100	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17065.000 CY	5.20000	88738.00	3.80000	64847.00	
0110	2115-0100000 MODIFIED SUBBASE	855.700 CY	29.40000	25157.58	14.80000	12664.36	
0120	2121-7425020 GRANULAR SHOULDERS, TYPE B	1605.400 TON	18.30000	29378.82	15.30000	24562.62	
0130	2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	39.500 SY	235.00000	9282.50	150.00000	5925.00	
0140	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.500 SY	235.00000	9047.50	150.00000	5775.00	
0150	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	20.000 SY	250.00000	5000.00	250.00000	5000.00	
0160	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	442.000 SY	38.30000	16928.60	36.45000	16110.90	



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			( 7 ) MO480		( 8 ) GO020		( )	
			MOYNA, C.J. & SONS, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2123-7450000 SHOULDER CONSTRUCTION, EARTH	43.900 STA	250.00000	10975.00	250.00000	10975.00		
0180	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	250.00000	250.00	200.00000	200.00		
0190	2301-0690203 BRIDGE APPROACH, BR-203	455.400 SY	194.10000	88393.14	190.00000	86526.00		
0200	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4039.800 SY	39.65000	160178.07	59.00000	238348.20		
0210	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	278.70000	278.70	1500.00000	1500.00		
0220	2304-0100000 DETOUR PAVEMENT	3059.900 SY	30.60000	93632.94	32.94000	100793.11		
0230	2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	250.000 TON	16.30000	4075.00	14.30000	3575.00		
0240	2315-8275055 SURFACING, DRIVEWAY	363.900 TON	16.30000	5931.57	14.30000	5203.77		
0250	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	158.000 CY	4.85000	766.30	9.00000	1422.00		
0260	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1580.000 SY	2.80000	4424.00	2.75000	4345.00		
0270	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	1172.00000	3516.00	657.00000	1971.00		
0280	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000 EACH	1839.25000	5517.75	1020.00000	3060.00		
0290	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1026.00000	2052.00	916.80000	1833.60		
0300	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	60.000 LF	53.00000	3180.00	48.00000	2880.00		
0310	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	298.000 LF	73.60000	21932.80	62.00000	18476.00		
0320	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	304.000 LF	86.50000	26296.00	74.00000	22496.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 003 16

Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

			( 7 ) MO480		( 8 ) GO020		( )	
			MOYNA, C.J. & SONS, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000 EACH	232.00000	1856.00	207.00000	1656.00		
0340	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	349.000 LF	27.90000	9737.10	25.50000	8899.50		
0350	2435-0900000 BRIDGE END DRAIN, SW-538	1.000 EACH	3500.00000	3500.00	11832.00000	11832.00		
0360	2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	4047.000 LF	8.20000	33185.40	25.00000	101175.00		
0370	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2238.000 LF	6.50000	14547.00	7.50000	16785.00		
0380	2502-8221304 SUBDRAIN OUTLET, DR-304	23.000 EACH	330.00000	7590.00	250.00000	5750.00		
0390	2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	18.00000	2250.00	18.00000	2250.00		
0400	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00		
0410	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00		
0420	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00		
0430	2507-3250005 ENGINEERING FABRIC	112.100 SY	5.00000	560.50	3.00000	336.30		
0440	2507-6800061 REVTMENT, CLASS E	26.400 TON	42.00000	1108.80	32.50000	858.00		
0450	2507-8029000 EROSION STONE	36.000 TON	42.00000	1512.00	32.25000	1161.00		
0460	2510-6745850 REMOVAL OF PAVEMENT	4124.900 SY	7.40000	30524.26	3.75000	15468.38		
0470	2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	27.300 LF	145.25000	3965.33	145.25000	3965.33		
0480	2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	2.000 EACH	903.65000	1807.30	903.65000	1807.30		
0490	2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	750.00000	750.00	750.00000	750.00		
0500	2518-6910000 SAFETY CLOSURE	9.000 EACH	100.00000	900.00	100.00000	900.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 003 17

Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

			( 7 ) MO480		( 8 ) GO020		( )	
			MOYNA, C.J. & SONS, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	28.000 LF	35.75000	1001.00	35.75000	1001.00		
0520	2519-3280000 FENCE, FIELD	3975.800 LF	2.60000	10337.08	2.60000	10337.08		
0530	2519-3300400 FIELD FENCE BRACE PANELS	68.000 EACH	130.00000	8840.00	130.00000	8840.00		
0540	2520-3350010 FIELD LABORATORY	1.000 EACH	15000.00000	15000.00	5000.00000	5000.00		
0550	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000 LF	8.00000	224.00	8.00000	224.00		
0560	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000 SF	18.00000	378.00	18.00000	378.00		
0570	2527-8400065 TEMPORARY DELINEATORS	38.000 EACH	16.00000	608.00	16.00000	608.00		
0580	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.000 STA	20.00000	1580.00	20.00000	1580.00		
0590	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	68.800 STA	114.00000	7843.20	114.00000	7843.20		
0600	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	864.000 LF	12.50000	10800.00	12.50000	10800.00		
0610	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00		
0620	2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000 EACH	2000.00000	10000.00	2000.00000	10000.00		
0630	2528-8445110 TRAFFIC CONTROL	LUMP	22700.00000	22700.00	25000.00000	25000.00		
0640	2528-8445113 FLAGGERS	100.000 EACH	435.00000	43500.00	435.00000	43500.00		
0650	2533-4980005 MOBILIZATION	LUMP	240000.00000	240000.00	450000.00000	450000.00		
0660	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00		
0670	2599-9999005 ( 'EACH' ITEM) SPECIAL INTAKE	1.000 EACH	5679.50000	5679.50	7475.00000	7475.00		
0680	2601-2633100 MOWING	33.600 ACRE	40.00000	1344.00	40.00000	1344.00		
0690	2601-2634100 MULCHING	33.600 ACRE	700.00000	23520.00	700.00000	23520.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 003 18

Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) MO480		( 8 ) GO020		( )	
		MOYNA, C.J. & SONS, INC.		GODBERSEN-SMITH CONSTRUCTION			
0700 2601-2634105	2.200	ACRE	1900.00000	4180.00	1900.00000	4180.00	
MULCHING, BONDED FIBER MATRIX							
0710 2601-2634450	2.200	ACRE	500.00000	1100.00	500.00000	1100.00	
COMPOST							
0720 2601-2636015	15.500	ACRE	950.00000	14725.00	950.00000	14725.00	
NATIVE GRASS SEEDING							
0730 2601-2636043	1.300	ACRE	950.00000	1235.00	950.00000	1235.00	
SEEDING AND FERTILIZING (RURAL)							
0740 2601-2642100	16.800	ACRE	100.00000	1680.00	100.00000	1680.00	
STABILIZING CROP - SEEDING AND FERTILIZING							
0750 2601-2643412	281.700	SQ	50.00000	14085.00	50.00000	14085.00	
TURF REINFORCEMENT MAT, TYPE 2							
0760 2601-2700010	224.000	SF	15.00000	3360.00	15.00000	3360.00	
OUTLET OR CHANNEL SCOUR PROTECTION							
0770 2602-0000020	4200.000	LF	1.20000	5040.00	1.20000	5040.00	
SILT FENCE							
0780 2602-0000030	120.000	LF	5.00000	600.00	5.00000	600.00	
SILT FENCE FOR DITCH CHECKS							
0790 2602-0000071	4320.000	LF	0.01000	43.20	0.01000	43.20	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0800 2602-0000101	4320.000	LF	0.01000	43.20	1.00000	4320.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0810 2602-0000312	440.000	LF	2.25000	990.00	2.25000	990.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0820 2602-0000320	2190.000	LF	3.96000	8672.40	3.96000	8672.40	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0830 2602-0000350	2630.000	LF	0.01000	26.30	0.01000	26.30	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0840 2602-0010010	4.000	EACH	500.00000	2000.00	500.00000	2000.00	
MOBILIZATIONS, EROSION CONTROL							
0850 2602-0010020	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 2,148,591.46		\$ 2,149,193.82		\$
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SECTION 0002 ITEMS FOR A 282'-0 X 40'-0 WITH 14'-0 BIKEWAY PRETENSSED PRESTRESSED CONCRETE BRIDGE							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 003 19

Bid Order: 003  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 31-2100-657

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 7 ) MO480			( 8 ) GO020		
		MOYNA, C.J. & SONS, INC.			GODBERSEN-SMITH CONSTRUCTION		
0860 2402-2720000	911.000	CY	30.00000	27330.00	30.00000	27330.00	
EXCAVATION, CLASS 20							
0870 2402-2722000	55.000	CY	150.00000	8250.00	1750.00000	96250.00	
EXCAVATION, CLASS 22							
0880 2403-0100010	1076.300	CY	650.00000	699595.00	775.00000	834132.50	
STRUCTURAL CONCRETE (BRIDGE)							
0890 2404-7775000	58623.000	LB	1.00000	58623.00	0.94000	55105.62	
REINFORCING STEEL							
0900 2404-7775005	158124.000	LB	1.00000	158124.00	1.10000	173936.40	
REINFORCING STEEL, EPOXY COATED							
0910 2407-0564335	7.000	EACH	28000.00000	196000.00	35000.00000	245000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135							
0920 2407-0564345	7.000	EACH	29000.00000	203000.00	37000.00000	259000.00	
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145							
0930 2408-7800000	16511.000	LB	3.00000	49533.00	3.50000	57788.50	
STRUCTURAL STEEL							
0940 2414-6424119	313.000	LF	179.55000	56199.15	215.00000	67295.00	
CONCRETE BARRIER RAILING, AESTHETIC							
0950 2414-6425410	285.100	LF	49.60000	14140.96	55.00000	15680.50	
CONCRETE BARRIER, REINFORCED, SEPARATIO							
0960 2414-6425420	313.000	LF	179.55000	56199.15	185.00000	57905.00	
CONCRETE BARRIER, PARAPET							
0970 2499-2300001		LUMP	7500.00000	7500.00	30000.00000	30000.00	
DECK DRAINS							
0980 2501-0201057	2150.000	LF	40.00000	86000.00	55.00000	118250.00	
PILES, STEEL, HP 10 X 57							
0990 2501-6335010	545.000	LF	70.00000	38150.00	40.00000	21800.00	
PREBORED HOLES							
1000 2507-2638610	1202.100	SY	125.00000	150262.50	85.00000	102178.50	
CONCRETE SLOPE PROTECTION							
1010 2507-2638660	23.000	SY	50.00000	1150.00	60.00000	1380.00	
BRIDGE WING ARMORING - MACADAM STONE							
1020 2599-9999010		LUMP	15000.00000	15000.00	35000.00000	35000.00	
('LUMP SUM' ITEM) CAST STONE							
SECTION TOTALS			\$	1,825,056.76	\$	2,198,032.02	\$
CONTRACT TOTALS			\$	3,973,648.22	\$	4,347,225.84	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 005 1

Bid Order: 005 Contract ID: 62-C062-089  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.  
 Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Primary County: MAHASKA  
 No Established DBE Goal

Project: BROS-C062(89)--5F-62  
 Work Type: RCB CULVERT NEW - SINGLE BOX  
 County: MAHASKA Prj Awd Amt: \$139,153.53  
 Route: CORDOVA AVE  
 Location: ON CORDOVA AVE., OVER UNAMED DRAINAGE, FROM  
 170'TH STR. & CO RDOVA AVE. NORTH 1.0 MILES  
 TO FHWA 237570

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 139,153.53	100.00 %
2	MC201 MCCULLEY CULVERT, INC.	\$ 149,845.35	107.68 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 005 2

Bid Order: 005  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 62-C062-089

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) MC201 MCCULLEY CULVERT, INC.		( )	
SECTION 0001	ITEMS FOR A 10' X 10' X 60'	REINFORCED CONCRETE BOX					
0010	2101-0850001	0.400 ACRE	5000.00000	2000.00	4500.00000	1800.00	
	CLEARING AND GRUBBING						
0020	2104-2710020	25.000 CY	12.00000	300.00	6.00000	150.00	
	EXCAVATION, CLASS 10, CHANNEL						
0030	2401-6745625	LUMP	7000.00000	7000.00	13500.00000	13500.00	
	REMOVAL OF EXISTING BRIDGE						
0040	2402-2720000	855.000 CY	12.00000	10260.00	12.25000	10473.75	
	EXCAVATION, CLASS 20						
0050	2402-2725005	140.000 TON	30.00000	4200.00	27.00000	3780.00	
	FOUNDATION TREATMENT MATERIAL						
0060	2403-0100020	158.400 CY	365.00000	57816.00	442.00000	70012.80	
	STRUCTURAL CONCRETE (RCB CULVERT)						
0070	2404-7775000	28405.000 LB	1.20000	34086.00	0.96000	27268.80	
	REINFORCING STEEL						
0080	2418-0000010	1.000 EACH	4000.00000	4000.00	3500.00000	3500.00	
	TEMPORARY STREAM DIVERSION						
0090	2507-3250005	215.000 SY	3.00000	645.00	4.00000	860.00	
	ENGINEERING FABRIC						
0100	2518-6910000	2.000 EACH	110.00000	220.00	250.00000	500.00	
	SAFETY CLOSURE						
0110	2528-8445110	LUMP	1641.53000	1641.53	2000.00000	2000.00	
	TRAFFIC CONTROL						
0120	2533-4980005	LUMP	15000.00000	15000.00	12500.00000	12500.00	
	MOBILIZATION						
0130	2602-0000020	100.000 LF	5.50000	550.00	6.00000	600.00	
	SILT FENCE						
0140	2602-0000101	100.000 LF	1.10000	110.00	1.50000	150.00	
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0150	2602-0000309	300.000 LF	2.75000	825.00	7.50000	2250.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.						
0160	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	
	MOBILIZATIONS, EROSION CONTROL						
	SECTION TOTALS		\$ 139,153.53		\$ 149,845.35		\$
-----							
	CONTRACT TOTALS		\$ 139,153.53		\$ 149,845.35		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

Page: 006 1

Bid Order: 006 Contract ID: 82-0587-635  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.  
 Contract Period: 90 WORK DAYS Late Start Date: 06/20/16

Primary County: SCOTT  
 Established DBE Goal: 3.00 %

Project: BROS-0587(635)--8J-82  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: SCOTT Prj Awd Amt: \$798,124.64  
 Route: DEVILS GLEN ROAD  
 Location: IN THE CITY OF BETTENDORF, DEVIL'S GLEN RD:  
 SPENCER CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 798,124.64	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 811,547.14	101.68 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 852,805.15	106.85 %
4	GE116 GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$ 911,932.13	114.25 %
5	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 939,732.45	117.74 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 006 2

Bid Order: 006  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 82-0587-635

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) IO081		( 2 ) SC320		( 3 ) BR101	
		IOWA BRIDGE & CULVERT, L.C.		SCHROEDER, JIM CONSTRUCTION,		BRANDT CONST. CO. & SUBSID	
-----							
SECTION 0001	ITEMS FOR A 100'-0 X 30'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	5.900 ACRE	600.00000 3540.00	600.00000	3540.00	1185.00000	6991.50
0020	2102-0425046 SELECTED BACKFILL	324.000 CY	48.70000 15778.80	48.70000	15778.80	5.00000	1620.00
0030	2102-2625000 EMBANKMENT-IN-PLACE	6289.000 CY	14.00000 88046.00	14.00000	88046.00	13.50000	84901.50
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7799.000 CY	2.75000 21447.25	2.75000	21447.25	4.25000	33145.75
0050	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	324.000 CY	8.00000 2592.00	8.00000	2592.00	10.75000	3483.00
0060	2102-5020010 OBLITERATE OLD ROADBED	14.800 STA	400.00000 5920.00	400.00000	5920.00	50.00000	740.00
0070	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	70.000 CY	4.00000 280.00	4.00000	280.00	31.00000	2170.00
0080	2105-8425011 TOPSOIL, SPREAD	5925.000 CY	2.50000 14812.50	2.50000	14812.50	3.50000	20737.50
0090	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	7241.000 CY	2.50000 18102.50	2.50000	18102.50	3.50000	25343.50
0100	2111-8174100 GRANULAR SUBBASE	3993.300 SY	15.00000 59899.50	15.00000	59899.50	19.50000	77869.35
0110	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4392.700 SY	4.00000 17570.80	4.00000	17570.80	1.50000	6589.05
0120	2121-7425020 GRANULAR SHOULDERS, TYPE B	377.400 TON	24.00000 9057.60	24.00000	9057.60	29.50000	11133.30
0130	2123-7450020 SHOULDER FINISHING, EARTH	35.940 STA	165.00000 5930.10	165.00000	5930.10	40.00000	1437.60
0140	2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	109.500 TON	59.00000 6460.50	60.00000	6570.00	102.50000	11223.75
0150	2307-0600000 BINDER BITUMEN	2589.000 GAL	5.50000 14239.50	5.50000	14239.50	4.00000	10356.00
0160	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	164.100 TON	21.35000 3503.54	21.35000	3503.54	31.00000	5087.10
0170	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000 25000.00	20000.00000	20000.00	16500.00000	16500.00
0180	2402-2720000 EXCAVATION, CLASS 20	86.000 CY	35.00000 3010.00	40.00000	3440.00	12.75000	1096.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 006 3

Bid Order: 006  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 82-0587-635

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO081		( 2 ) SC320		( 3 ) BR101	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	181.200	CY	595.00000	107814.00	600.00000	108720.00	749.00000	135718.80
0200 2404-7775005 REINFORCING STEEL, EPOXY COATED	43673.000	LB	1.00000	43673.00	1.00000	43673.00	1.05000	45856.65
0210 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	5.000	EACH	20000.00000	100000.00	18500.00000	92500.00	21050.00000	105250.00
0220 2408-7800000 STRUCTURAL STEEL	1642.000	LB	3.00000	4926.00	4.00000	6568.00	3.25000	5336.50
0230 2414-6424110 CONCRETE BARRIER RAILING	254.000	LF	65.00000	16510.00	66.00000	16764.00	61.50000	15621.00
0240 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	125.00000	500.00	125.00000	500.00	250.00000	1000.00
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	180.00000	720.00	20.25000	81.00	275.00000	1100.00
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	70.000	LF	16.00000	1120.00	16.00000	1120.00	30.25000	2117.50
0270 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	105.000	LF	20.25000	2126.25	20.25000	2126.25	36.25000	3806.25
0280 2501-0201057 PILES, STEEL, HP 10 X 57	990.000	LF	45.00000	44550.00	42.00000	41580.00	41.75000	41332.50
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1900.00000	7600.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2125.00000	8500.00
0320 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	22.800	SY	200.00000	4560.00	100.00000	2280.00	105.00000	2394.00
0330 2507-3250005 ENGINEERING FABRIC	1115.000	SY	3.00000	3345.00	3.00000	3345.00	2.00000	2230.00
0340 2507-6800061 REVTMENT, CLASS E	1205.000	TON	30.00000	36150.00	30.00000	36150.00	38.75000	46693.75
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	100.00000	400.00	135.00000	540.00
0360 2519-3280000 FENCE, FIELD	1108.000	LF	8.00000	8864.00	8.00000	8864.00	9.00000	9972.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 006 4

Bid Order: 006  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 82-0587-635

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO081		( 2 ) SC320		( 3 ) BR101	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	300.00000	1200.00	300.00000	1200.00	335.00000	1340.00
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	200.00000	400.00	200.00000	400.00	225.00000	450.00
0390 2524-6765110 REMOVAL OF TYPE A SIGN	4.000	EACH	25.00000	100.00	100.00000	400.00	30.00000	120.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2750.00000	2750.00	1675.00000	1675.00
0410 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	72000.00000	72000.00	50000.00000	50000.00
0420 2601-2634100 MULCHING	4.000	ACRE	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0430 2601-2636015 NATIVE GRASS SEEDING	4.000	ACRE	2000.00000	8000.00	2000.00000	8000.00	1900.00000	7600.00
0440 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	127.000	SQ	11.00000	1397.00	11.00000	1397.00	16.75000	2127.25
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.600	ACRE	300.00000	1380.00	300.00000	1380.00	225.00000	1035.00
0460 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	39.000	MGAL	60.00000	2340.00	60.00000	2340.00	60.00000	2340.00
0470 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0480 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	134.000	SQ	80.00000	10720.00	80.00000	10720.00	73.75000	9882.50
0490 2602-0000020 SILT FENCE	2969.000	LF	1.50000	4453.50	1.50000	4453.50	2.00000	5938.00
0500 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2375.000	LF	0.10000	237.50	0.10000	237.50	0.10000	237.50
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	238.000	LF	1.00000	238.00	1.00000	238.00	0.10000	23.80
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1113.000	LF	3.35000	3728.55	3.35000	3728.55	2.25000	2504.25
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1075.000	LF	4.35000	4676.25	4.35000	4676.25	3.50000	3762.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 006  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 82-0587-635

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1750.000 LF	0.10000	175.00	0.10000	175.00	0.30000	525.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
		\$	798,124.64	\$	811,547.14	\$	852,805.15
CONTRACT TOTALS		\$	798,124.64	\$	811,547.14	\$	852,805.15

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Contract ID: 82-0587-635

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) GE116		( 5 ) CI101		( )	
		GENERAL CONSTRUCTORS OF THE		CIVIL CONSTRUCTORS, INC.			
-----							
SECTION 0001	ITEMS FOR A 100'-0 X 30'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	5.900 ACRE	2500.00000	14750.00	4000.00000	23600.00	
0020	2102-0425046 SELECTED BACKFILL	324.000 CY	45.00000	14580.00	45.00000	14580.00	
0030	2102-2625000 EMBANKMENT-IN-PLACE	6289.000 CY	11.00000	69179.00	11.00000	69179.00	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7799.000 CY	5.00000	38995.00	5.00000	38995.00	
0050	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	324.000 CY	7.00000	2268.00	7.00000	2268.00	
0060	2102-5020010 OBLITERATE OLD ROADBED	14.800 STA	250.00000	3700.00	250.00000	3700.00	
0070	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	70.000 CY	12.50000	875.00	30.00000	2100.00	
0080	2105-8425011 TOPSOIL, SPREAD	5925.000 CY	3.75000	22218.75	3.75000	22218.75	
0090	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	7241.000 CY	3.00000	21723.00	3.00000	21723.00	
0100	2111-8174100 GRANULAR SUBBASE	3993.300 SY	16.00000	63892.80	16.00000	63892.80	
0110	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4392.700 SY	2.00000	8785.40	2.00000	8785.40	
0120	2121-7425020 GRANULAR SHOULDERS, TYPE B	377.400 TON	31.00000	11699.40	31.00000	11699.40	
0130	2123-7450020 SHOULDER FINISHING, EARTH	35.940 STA	300.00000	10782.00	300.00000	10782.00	
0140	2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	109.500 TON	59.00000	6460.50	59.00000	6460.50	
0150	2307-0600000 BINDER BITUMEN	2589.000 GAL	5.50000	14239.50	5.50000	14239.50	
0160	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	164.100 TON	39.00000	6399.90	39.00000	6399.90	
0170	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	23000.00000	23000.00	22500.00000	22500.00	
0180	2402-2720000 EXCAVATION, CLASS 20	86.000 CY	50.00000	4300.00	55.00000	4730.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 82-0587-635

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GE116 GENERAL CONSTRUCTORS OF THE		( 5 ) CI101 CIVIL CONSTRUCTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	181.200	CY	850.00000	154020.00	790.00000	143148.00		
0200 2404-7775005 REINFORCING STEEL, EPOXY COATED	43673.000	LB	1.25000	54591.25	1.20000	52407.60		
0210 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	5.000	EACH	20000.00000	100000.00	18500.00000	92500.00		
0220 2408-7800000 STRUCTURAL STEEL	1642.000	LB	6.00000	9852.00	4.50000	7389.00		
0230 2414-6424110 CONCRETE BARRIER RAILING	254.000	LF	75.00000	19050.00	75.00000	19050.00		
0240 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	225.00000	900.00	225.00000	900.00		
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	70.000	LF	31.00000	2170.00	31.00000	2170.00		
0270 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	105.000	LF	40.00000	4200.00	40.00000	4200.00		
0280 2501-0201057 PILES, STEEL, HP 10 X 57	990.000	LF	45.00000	44550.00	45.00000	44550.00		
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00		
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00		
0320 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	22.800	SY	120.00000	2736.00	91.00000	2074.80		
0330 2507-3250005 ENGINEERING FABRIC	1115.000	SY	1.00000	1115.00	1.00000	1115.00		
0340 2507-6800061 REVTMENT, CLASS E	1205.000	TON	47.00000	56635.00	47.00000	56635.00		
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0360 2519-3280000 FENCE, FIELD	1108.000	LF	8.00000	8864.00	8.00000	8864.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Contract ID: 82-0587-635

Primary County: SCOTT

			( 4 ) GE116		( 5 ) CI101		( )	
			GENERAL CONSTRUCTORS OF THE		CIVIL CONSTRUCTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	2519-3300400 FIELD FENCE BRACE PANELS	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0380	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	200.00000	400.00	200.00000	400.00		
0390	2524-6765110 REMOVAL OF TYPE A SIGN	4.000 EACH	25.00000	100.00	25.00000	100.00		
0400	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0410	2533-4980005 MOBILIZATION	LUMP	56000.00000	56000.00	92000.00000	92000.00		
0420	2601-2634100 MULCHING	4.000 ACRE	700.00000	2800.00	700.00000	2800.00		
0430	2601-2636015 NATIVE GRASS SEEDING	4.000 ACRE	1700.00000	6800.00	2000.00000	8000.00		
0440	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	127.000 SQ	15.00000	1905.00	11.00000	1397.00		
0450	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.600 ACRE	200.00000	920.00	300.00000	1380.00		
0460	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	39.000 MGAL	60.00000	2340.00	60.00000	2340.00		
0470	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00		
0480	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	134.000 SQ	66.00000	8844.00	80.00000	10720.00		
0490	2602-0000020 SILT FENCE	2969.000 LF	1.75000	5195.75	1.50000	4453.50		
0500	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2375.000 LF	0.10000	237.50	0.10000	237.50		
0510	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	238.000 LF	0.01000	2.38	1.00000	238.00		
0520	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1113.000 LF	2.00000	2226.00	3.35000	3728.55		
0530	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1075.000 LF	3.00000	3225.00	4.35000	4676.25		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 006  
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Contract ID: 82-0587-635

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) GE116 GENERAL CONSTRUCTORS OF THE	( 5 ) CI101 CIVIL CONSTRUCTORS, INC.	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
0540 2602-0000350	1750.000 LF	0.10000	175.00	0.10000 175.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE				
0550 2602-0010010	2.000 EACH	500.00000	1000.00	500.00000 1000.00
MOBILIZATIONS, EROSION CONTROL				
0560 2602-0010020	2.000 EACH	1000.00000	2000.00	1000.00000 2000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS				
		\$	911,932.13	\$ 939,732.45
-----				
CONTRACT TOTALS		\$	911,932.13	\$ 939,732.45



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 007 1

Bid Order: 007 Contract ID: 79-0806-338  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 09/08/15

Primary County: POWESHIEK  
 No Established DBE Goal

Project: IMN-080-6(338)202--0E-79  
 Work Type: PPCB REPAIR  
 County: POWESHIEK Prj Awd Amt: \$153,513.00  
 Route: I-80  
 Location: IA 21 INTERCHANGE (WB)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 153,513.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 207,202.00	134.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 007 2

Bid Order: 007  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 79-0806-338

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0515; BEAM REPLACEMENT TO A DUAL 134'-2 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745635 REMOVAL OF EXISTING HANDRAIL	LUMP		2500.00000	2500.00	4000.00000	4000.00		
0020 2401-6750001 REMOVALS, AS PER PLAN	LUMP		30000.00000	30000.00	50000.00000	50000.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	13.900 CY		3550.00000	49345.00	3500.00000	48650.00		
0040 2404-7775000 REINFORCING STEEL	2984.000 LB		2.00000	5968.00	3.00000	8952.00		
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA55	1.000 EACH		22000.00000	22000.00	30000.00000	30000.00		
0060 2533-4980005 MOBILIZATION	LUMP		15000.00000	15000.00	40000.00000	40000.00		
0070 2536-6745045 REMOVAL OF ASEBESTOS	LUMP		5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			\$	129,813.00	\$	186,602.00	\$	
-----								
SECTION 0002 ROADWAY ITEMS								
0080 2518-6910000 SAFETY CLOSURE	2.000 EACH		250.00000	500.00	200.00000	400.00		
0090 2528-8445110 TRAFFIC CONTROL	LUMP		13150.00000	13150.00	10000.00000	10000.00		
0100 2528-8445113 FLAGGERS	20.000 EACH		435.00000	8700.00	435.00000	8700.00		
0110 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY		135.00000	1350.00	150.00000	1500.00		
SECTION TOTALS			\$	23,700.00	\$	20,600.00	\$	
-----								
CONTRACT TOTALS			\$	153,513.00	\$	207,202.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
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Bid Order: 081 Contract ID: 94-2690-625  
Letting Date: 150721 10:00 A.M.  
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.  
Contract Period: 165 WORK DAYS Late Start Date: 08/24/15

Primary County: WEBSTER  
Established DBE Goal: 2.00 %

Project: STP-A-2690(625)--86-94  
Work Type: ALTERNATE PAVEMENT TYPES-MAINLINE PAVING  
County: WEBSTER Prj Awd Amt: \$3,313,344.05  
Route: IST AVE  
Location: IN THE CITY OF FORT DODGE: IMPROVEMENTS AT  
THE INTERSECTION OF 1ST AVE S AND SOUTH  
25TH ST

-----  
WICKS CONSTRUCTION, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 3,313,344.05	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 081  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 94-2690-625

Primary County: WEBSTER

		( 1 ) WI040		( )		( )		
		WICKS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	35000.00000	3500.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4662.000 CY	12.75000	59440.50				
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	940.000 CY	21.50000	20210.00				
0040	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	24.000 STA	750.00000	18000.00				
0050	2115-0100000 MODIFIED SUBBASE	3102.000 CY	38.00000	117876.00				
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	48.000 STA	175.00000	8400.00				
0070	2213-6745500 REMOVAL OF CURB	4.000 STA	175.00000	700.00				
0080	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	3000.00000	3000.00				
0090	2214-5145150 PAVEMENT SCARIFICATION	445.000 SY	11.00000	4895.00				
0100	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	72.500 TON	95.00000	6887.50				
0110	2303-0246422 ASPHALT BINDER, PG 64-22	4.400 TON	590.00000	2596.00				
0120	2304-0101000 TEMPORARY PAVEMENT	489.000 SY	75.00000	36675.00				
0130	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000 TON	30.00000	3600.00				
0140	2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000 EACH	15000.00000	15000.00				
0150	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	4100.00000	8200.00				
0160	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000 EACH	4500.00000	22500.00				
0170	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	7500.00000	15000.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 081  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 94-2690-625

Primary County: WEBSTER

		( 1 ) WI040		( )		( )	
		WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2435-0140300 MANHOLE, STORM SEWER, SW-403	3.000	EACH	9000.00000	27000.00		
0190	2435-0250100 INTAKE, SW-501	3.000	EACH	3400.00000	10200.00		
0200	2435-0250300 INTAKE, SW-503	1.000	EACH	5800.00000	5800.00		
0210	2435-0250500 INTAKE, SW-505	28.000	EACH	5000.00000	140000.00		
0220	2435-0250600 INTAKE, SW-506	10.000	EACH	6700.00000	67000.00		
0230	2435-0250610 INTAKE, SW-506 MODIFIED	6.000	EACH	8600.00000	51600.00		
0240	2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1600.00000	3200.00		
0250	2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1000.00000	7000.00		
0260	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1200.00000	1200.00		
0270	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4233.000	LF	11.50000	48679.50		
0280	2502-8221303 SUBDRAIN OUTLET, DR-303	57.000	EACH	190.00000	10830.00		
0290	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1042.000	LF	80.00000	83360.00		
0300	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	432.000	LF	82.00000	35424.00		
0310	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	24.000	LF	115.00000	2760.00		
0320	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	796.000	LF	130.00000	103480.00		
0330	2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	64.000	LF	210.00000	13440.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 081 4

Bid Order: 081  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 94-2690-625

Primary County: WEBSTER

			( 1 ) WI040		( )		( )	
			WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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.	363.000 LF	225.00000	81675.00				
0350	2503-0116244 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 44 IN. X 27 IN.	37.000 LF	225.00000	8325.00				
0360	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	458.000 LF	22.00000	10076.00				
0370	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	172.000 LF	35.00000	6020.00				
0380	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	425.000 LF	60.00000	25500.00				
0390	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	425.000 LF	10.00000	4250.00				
0400	2510-6745850 REMOVAL OF PAVEMENT	10700.000 SY	7.25000	77575.00				
0410	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	13.000 EACH	800.00000	10400.00				
0420	2511-6745900 REMOVAL OF SIDEWALK	127.000 SY	7.25000	920.75				
0430	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	750.000 SY	53.00000	39750.00				
0440	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	121.000 SY	74.00000	8954.00				
0450	2511-7528101 DETECTABLE WARNINGS	86.000 SF	82.00000	7052.00				
0460	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1726.000 LF	30.00000	51780.00				
0470	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1944.000 SY	65.00000	126360.00				
0480	2515-6745600 REMOVAL OF PAVED DRIVEWAY	4387.000 SY	7.25000	31805.75				
0490	2518-6910000 SAFETY CLOSURE	33.000 EACH	125.00000	4125.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 081  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 94-2690-625

Primary County: WEBSTER

			( 1 ) WI040		( )		( )	
			WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	140.000 LF	28.00000	3920.00				
0510	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	120.000 SF	25.00000	3000.00				
0520	2525-0000100 TRAFFIC SIGNALIZATION	LUMP	275000.00000	275000.00				
0530	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	35000.00000	35000.00				
0540	2526-8285000 CONSTRUCTION SURVEY	LUMP	35000.00000	35000.00				
0550	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	321.000 STA	140.00000	44940.00				
0560	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	91.000 EACH	180.00000	16380.00				
0570	2527-9263180 PAVEMENT MARKINGS REMOVED	189.000 STA	75.00000	14175.00				
0580	2528-8445110 TRAFFIC CONTROL	LUMP	28600.00000	28600.00				
0590	2528-8445113 FLAGGERS	12.000 EACH	435.00000	5220.00				
0600	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	12.000 CDAY	100.00000	1200.00				
0610	2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	150.00000	900.00				
0620	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	178.000 SY	125.00000	22250.00				
0630	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	1000.00000	3000.00				
0640	2533-4980005 MOBILIZATION	LUMP	195000.00000	195000.00				
0650	2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	1800.00000	1800.00				
0660	2599-9999005 ( 'EACH' ITEM) RELOCATE FIRE HYDRANT	2.000 EACH	2500.00000	5000.00				
0670	2599-9999005 ( 'EACH' ITEM) SUBDRAIN CLEANOUT	5.000 EACH	500.00000	2500.00				
0680	2599-9999005 ( 'EACH' ITEM) TYPE I INLET FILTER	50.000 EACH	450.00000	22500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 081  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 94-2690-625

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) WI040		( )		( )	
		WICKS CONSTRUCTION, INC.					
0690 2599-9999010 ( 'LUMP SUM' ITEM) LIGHTING	LUMP	335000.00000	335000.00				
0700 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.200 ACRE	5000.00000	6000.00				
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600 ACRE	5000.00000	3000.00				
SECTION TOTALS		\$	2,511,407.00	\$		\$	
-----							
SECTION 0002	BETTER VALUE: ALTERNATE 'AA' OPTION 1: PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0720 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12442.600 SY	64.25000	799437.05				
0730 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2500.00000	2500.00				
SECTION TOTALS		\$	801,937.05	\$		\$	
-----							
SECTION 0003	BASE ALTERNATIVE: ALTERNATE 'AA' OPTION 2: HMA BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0740 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	312.000 CY						
0750 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2515.400 TON						
0760 2303-0042750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	1912.600 TON						
0770 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1349.800 TON						
0780 2303-0246422 ASPHALT BINDER, PG 64-22	346.700 TON						
0790 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP						
0800 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	4408.000 LF						
SECTION TOTALS		\$		\$		\$	
-----							
CONTRACT TOTALS		\$	3,313,344.05	\$		\$	
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
Page: 101 1

Bid Order: 101 Contract ID: 00-0006-504  
Letting Date: 150721 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DETERMANN ASPHALT PAVING, L.L.C.  
Contract Period: 10 WORK DAYS Late Start Date: 09/28/15

Primary County: STATEWIDE  
No Established DBE Goal

Project: MB-000-6(504)0--77-00  
Work Type: BRIDGE APPROACH REPAIR  
County: STATEWIDE Prj Awd Amt: \$299,535.39  
Route: VARIOUS  
Location: VARIOUS LOCATIONS IN CEDAR, CLINTON, JACKSON,  
AND SCOTT COUNTIES

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE559 DETERMANN ASPHALT, L.L.C.	\$ 299,535.39	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 101 2

Bid Order: 101  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 00-0006-504

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) DE559		( )		( )	
		DETERMANN ASPHALT PAVING, L.					
-----							
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020	131.200	TON	51.25000	6724.00			
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	0.200	MILE	23950.00000	4790.00			
CLEANING AND PREPARATION OF BASE							
0030 2212-5075001	11.000	TON	715.00000	7865.00			
HOT MIX ASPHALT SURFACE PATCHES							
0040 2214-5145150	2984.000	SY	28.25000	84298.00			
PAVEMENT SCARIFICATION							
0050 2303-0053503	409.600	TON	202.15000	82800.64			
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0060 2303-0246422	24.600	TON	550.00000	13530.00			
ASPHALT BINDER, PG 64-22							
0070 2527-9263109	30.200	STA	201.25000	6077.75			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080 2528-8445110		LUMP	15000.00000	15000.00			
TRAFFIC CONTROL							
0090 2528-8445113	40.000	EACH	780.00000	31200.00			
FLAGGERS							
0100 2533-4980005		LUMP	47250.00000	47250.00			
MOBILIZATION							
SECTION TOTALS			\$	299,535.39	\$		\$
-----							
CONTRACT TOTALS			\$	299,535.39	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

Page: 102 1

Bid Order: 102 Contract ID: 07-2312-603  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY  
 Contract Period: 40 WORK DAYS Late Start Date: 08/24/15

Primary County: BLACK HAWK  
 Established DBE Goal: 3.00 %

Project: STP-U-2312(603)--70-07  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: BLACK HAWK Prj Awd Amt: \$676,159.85  
 Route: DUBUQUE ROAD  
 Location: IN THE CITY OF ELK RUN HEIGHTS, PLAZA DR,  
 825' S OF DUBUQUE RD TO CCP RR XING;  
 DUBUQUE RD, 1000' W/E OF PLAZA DR

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR334 CROELL AND SUBSIDIARY	\$ 676,159.85	100.00 %
2	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 703,361.09	104.02 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 714,321.09	105.64 %
4	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 722,516.89	106.85 %
5	VI035 VIETH CONSTRUCTION CORPORATION	\$ 731,367.16	108.16 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 102 2

Bid Order: 102  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-2312-603

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CR334 CROELL AND SUBSIDIARY		( 2 ) CU100 CUNNINGHAM, K CONST. CO., IN		( 3 ) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2422.000 CY	10.00000	24220.00	10.00000	24220.00	10.00000	24220.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	65.000 CY	40.00000	2600.00	40.00000	2600.00	40.00000	2600.00
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	8.500 STA	500.00000	4250.00	500.00000	4250.00	500.00000	4250.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5631.000 SY	2.50000	14077.50	2.50000	14077.50	2.50000	14077.50
0050 2115-0100000 MODIFIED SUBBASE	1877.000 CY	32.50000	61002.50	32.50000	61002.50	32.50000	61002.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	90.000 TON	27.50000	2475.00	27.50000	2475.00	27.50000	2475.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	15.180 STA	250.00000	3795.00	250.00000	3795.00	250.00000	3795.00
0080 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	290.000 SY	56.00000	16240.00	56.00000	16240.00	60.00000	17400.00
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	5104.000 SY	49.45000	252392.80	53.00000	270512.00	53.00000	270512.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	1500.00000	1500.00	1500.00000	1500.00
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5900.000 EACH	1.00000	5900.00	1.00000	5900.00	1.00000	5900.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	40.000 TON	27.50000	1100.00	27.50000	1100.00	27.50000	1100.00
0130 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000 EACH	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0140 2435-0250700 INTAKE, SW-507	7.000 EACH	5000.00000	35000.00	5000.00000	35000.00	5000.00000	35000.00
0150 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000 EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Contract ID: 07-2312-603

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CR334 CROELL AND SUBSIDIARY		( 2 ) CU100 CUNNINGHAM, K CONST. CO., IN		( 3 ) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	5169.000 SY	7.50000	38767.50	7.50000	38767.50	7.50000	38767.50
0170 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	8.000 EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	70.000 SY	60.00000	4200.00	46.00000	3220.00	46.00000	3220.00
0190 2518-6910000 SAFETY CLOSURE	10.000 EACH	125.00000	1250.00	175.00000	1750.00	175.00000	1750.00
0200 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	250.00000	250.00	150.00000	150.00	150.00000	150.00
0210 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	12.000 EACH	1500.00000	18000.00	1500.00000	18000.00	1500.00000	18000.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	43.820 STA	140.00000	6134.80	62.00000	2716.84	62.00000	2716.84
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	150.00000	450.00	110.00000	330.00	110.00000	330.00
0240 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	12200.00000	12200.00	17000.00000	17000.00
0250 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	180.000 CDAY	70.00000	12600.00	95.00000	17100.00	95.00000	17100.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	37.800 SY	250.00000	9450.00	250.00000	9450.00	250.00000	9450.00
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0280 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	1475.000 LF	40.00000	59000.00	40.00000	59000.00	40.00000	59000.00
0290 2533-4980005 MOBILIZATION	LUMP	66000.00000	66000.00	75000.00000	75000.00	80000.00000	80000.00
0300 2599-9999005 ( 'EACH' ITEM ) INTAKE PROTECTION	7.000 EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0310 2599-9999005 ( 'EACH' ITEM ) MAINTENANCE OF INTAKE PROTECTION	14.000 EACH	20.00000	280.00	20.00000	280.00	20.00000	280.00
0320 2599-9999005 ( 'EACH' ITEM ) REMOVAL OF INTAKE PROTECTION	7.000 EACH	10.00000	70.00	10.00000	70.00	10.00000	70.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Contract ID: 07-2312-603

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) CR334 CROELL AND SUBSIDIARY			( 2 ) CU100 CUNNINGHAM, K CONST. CO., IN			( 3 ) PE320 PETERSON CONTRACTORS INC.
0330 2601-2634100 MULCHING	0.400 ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00	
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	2500.00000	1000.00	2500.00000	1000.00	2500.00000	1000.00	
0350 2602-0000020 SILT FENCE	1585.000 LF	1.85000	2932.25	1.85000	2932.25	1.85000	2932.25	
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1585.000 LF	0.50000	792.50	0.50000	792.50	0.50000	792.50	
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$ 676,159.85		\$ 703,361.09		\$ 714,321.09	
CONTRACT TOTALS			\$ 676,159.85		\$ 703,361.09		\$ 714,321.09	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 102  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-2312-603

Primary County: BLACK HAWK

		( 4 ) HO641		( 5 ) VI035		( )	
		HORSFIELD CONSTRUCTION, INC		VIETH CONSTRUCTION CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710070	2422.000 CY	16.00000	38752.00	17.50000	42385.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2102-2713070	65.000 CY	30.00000	1950.00	80.00000	5200.00	
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0030	2109-8225100	8.500 STA	880.00000	7480.00	950.00000	8075.00	
	SPECIAL COMPACTION OF SUBGRADE						
0040	2113-0001100	5631.000 SY	2.50000	14077.50	2.00000	11262.00	
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID						
0050	2115-0100000	1877.000 CY	41.00000	76957.00	38.00000	71326.00	
	MODIFIED SUBBASE						
0060	2121-7425020	90.000 TON	33.00000	2970.00	38.00000	3420.00	
	GRANULAR SHOULDERS, TYPE B						
0070	2123-7450020	15.180 STA	225.00000	3415.50	500.00000	7590.00	
	SHOULDER FINISHING, EARTH						
0080	2213-8201060	290.000 SY	60.00000	17400.00	60.00000	17400.00	
	BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE						
0090	2301-1033090	5104.000 SY	59.50000	303688.00	57.00000	290928.00	
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.						
0100	2301-6911722	LUMP	2500.00000	2500.00	1600.00000	1600.00	
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES						
0110	2301-7000110	5900.000 EACH	1.00000	5900.00	1.00000	5900.00	
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)						
0120	2315-8275025	40.000 TON	40.00000	1600.00	63.00000	2520.00	
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0130	2435-0140196	1.000 EACH	7500.00000	7500.00	6800.00000	6800.00	
	MANHOLE, STORM SEWER, SW-401, 96 IN.						
0140	2435-0250700	7.000 EACH	2500.00000	17500.00	3500.00000	24500.00	
	INTAKE, SW-507						
0150	2502-8221303	6.000 EACH	250.00000	1500.00	325.00000	1950.00	
	SUBDRAIN OUTLET, DR-303						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 102 6

Bid Order: 102  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-2312-603

Primary County: BLACK HAWK

				( 4 ) HO641		( 5 ) VI035		( )	
				HORSFIELD CONSTRUCTION, INC		VIETH CONSTRUCTION CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	5169.000	SY	10.00000	51690.00	7.25000	37475.25		
0170	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	8.000	EACH	800.00000	6400.00	600.00000	4800.00		
0180	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	70.000	SY	50.00000	3500.00	50.00000	3500.00		
0190	2518-6910000 SAFETY CLOSURE	10.000	EACH	175.00000	1750.00	110.00000	1100.00		
0200	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	150.00000	150.00	110.00000	110.00		
0210	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	12.000	EACH	1500.00000	18000.00	1600.00000	19200.00		
0220	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	43.820	STA	62.00000	2716.84	43.00000	1884.26		
0230	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	110.00000	330.00	85.00000	255.00		
0240	2528-8445110 TRAFFIC CONTROL		LUMP	12200.00000	12200.00	24000.00000	24000.00		
0250	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	180.000	CDAY	95.00000	17100.00	32.00000	5760.00		
0260	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	37.800	SY	250.00000	9450.00	268.00000	10130.40		
0270	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	250.00000	750.00	268.00000	804.00		
0280	2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	1475.000	LF	40.00000	59000.00	43.00000	63425.00		
0290	2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	45000.00000	45000.00		
0300	2599-9999005 ( 'EACH' ITEM ) INTAKE PROTECTION	7.000	EACH	85.00000	595.00	270.00000	1890.00		
0310	2599-9999005 ( 'EACH' ITEM ) MAINTENANCE OF INTAKE PROTECTION	14.000	EACH	50.00000	700.00	54.00000	756.00		
0320	2599-9999005 ( 'EACH' ITEM ) REMOVAL OF INTAKE PROTECTION	7.000	EACH	35.00000	245.00	70.00000	490.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 102 7

Bid Order: 102  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-2312-603

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) HO641 HORSFIELD CONSTRUCTION, INC		( 5 ) VI035 VIETH CONSTRUCTION CORP.			
0330 2601-2634100 MULCHING	0.400 ACRE	700.00000	280.00	700.00000	280.00		
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	4547.00000	1818.80	7500.00000	3000.00		
0350 2602-0000020 SILT FENCE	1585.000 LF	2.35000	3724.75	2.25000	3566.25		
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1585.000 LF	0.90000	1426.50	1.00000	1585.00		
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$ 722,516.89		\$ 731,367.16		\$
CONTRACT TOTALS			\$ 722,516.89		\$ 731,367.16		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 103 1

Bid Order: 103 Contract ID: 07-3577-604  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
 Contract Period: Completion Date: 08/26/16

Primary County: BLACK HAWK  
 Established DBE Goal: 2.00 %

Project: STP-E-3577(604)--8V-07  
 Work Type: PCC SIDEWALK/TRAIL  
 County: BLACK HAWK Prj Awd Amt: \$892,427.00  
 Route: US 63  
 Location: U.S. 63 IN THE CITY OF HUDSONSERGEANT RD.  
 TRAIL EXTENSION AN D PEDESTR

-----  
 PETERSON CONTRACTORS INC.  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 892,427.00	100.00 %
2	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 916,475.16	102.69 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 944,510.18	105.83 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 994,667.75	111.45 %
5	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 1,019,018.00	114.18 %
6	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 1,109,158.00	124.28 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 103  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-3577-604

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CU100 CUNNINGHAM, K CONST. CO., IN		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	59.400	UNIT	50.00000	2970.00	85.00000	5049.00	85.00000	5049.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	3994.000	CY	12.50000	49925.00	18.00000	71892.00	18.00000	71892.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1116.000	CY	12.50000	13950.00	13.00000	14508.00	13.00000	14508.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	53.000	CY	20.00000	1060.00	32.00000	1696.00	32.00000	1696.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2931.000	CY	15.00000	43965.00	7.00000	20517.00	7.00000	20517.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	138.790	STA	125.00000	17348.75	115.00000	15960.85	115.00000	15960.85
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	235.000	SY	54.00000	12690.00	53.25000	12513.75	57.25000	13453.75
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	900.00000	900.00	1500.00000	1500.00	1600.00000	1600.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4500.00000	4500.00	5000.00000	5000.00	100.00000	100.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000	EACH	3000.00000	18000.00	1500.00000	9000.00	1500.00000	9000.00
0110 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000	EACH	5750.00000	11500.00	6700.00000	13400.00	6700.00000	13400.00
0120 2430-0000100 MODULAR BLOCK RETAINING WALL	3390.000	SF	23.00000	77970.00	28.50000	96615.00	29.00000	98310.00
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	3750.00000	11250.00	2700.00000	8100.00	2700.00000	8100.00
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	5250.00000	5250.00	4665.00000	4665.00	4665.00000	4665.00
0150 2435-0250500 INTAKE, SW-505	1.000	EACH	4250.00000	4250.00	3600.00000	3600.00	3600.00000	3600.00
0160 2435-0251300 INTAKE, SW-513	2.000	EACH	6000.00000	12000.00	3600.00000	7200.00	3600.00000	7200.00
0170 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	2000.00000	2000.00	800.00000	800.00	800.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 103  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-3577-604

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CU100 CUNNINGHAM, K CONST. CO., IN		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000	EACH	2250.00000	6750.00	850.00000	2550.00	850.00000	2550.00
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2250.00000	2250.00	750.00000	750.00	750.00000	750.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	346.000	LF	14.00000	4844.00	16.00000	5536.00	16.00000	5536.00
0210 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	250.00000	2000.00	150.00000	1200.00	150.00000	1200.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	229.000	LF	55.00000	12595.00	60.00000	13740.00	60.00000	13740.00
0230 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	48.000	LF	65.00000	3120.00	72.00000	3456.00	72.00000	3456.00
0240 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	44.000	LF	75.00000	3300.00	91.00000	4004.00	91.00000	4004.00
0250 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	349.000	LF	110.00000	38390.00	128.00000	44672.00	128.00000	44672.00
0260 2503-0116273 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 73 IN. X 45 IN.	46.000	LF	210.00000	9660.00	285.00000	13110.00	285.00000	13110.00
0270 2507-3250005 ENGINEERING FABRIC	296.000	SY	2.50000	740.00	4.00000	1184.00	4.00000	1184.00
0280 2507-6800042 REVTMENT, CLASS D	365.000	TON	35.00000	12775.00	38.00000	13870.00	38.00000	13870.00
0290 2510-6745850 REMOVAL OF PAVEMENT	363.000	SY	8.75000	3176.25	15.00000	5445.00	15.00000	5445.00
0300 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	116.000	SY	8.75000	1015.00	15.91000	1845.56	15.38000	1784.08
0310 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8288.000	SY	28.35000	234964.80	29.80000	246982.40	32.00000	265216.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 103  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-3577-604

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CU100 CUNNINGHAM, K CONST. CO., IN		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	74.190	STA	200.00000	14838.00	100.00000	7419.00	100.00000	7419.00
0330 2511-6745900 REMOVAL OF SIDEWALK	590.000	SY	8.75000	5162.50	10.00000	5900.00	10.00000	5900.00
0340 2511-7528101 DETECTABLE WARNINGS	210.000	SF	22.00000	4620.00	36.00000	7560.00	39.00000	8190.00
0350 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	953.000	LF	24.50000	23348.50	27.00000	25731.00	29.00000	27637.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	190.000	SY	43.00000	8170.00	37.00000	7030.00	40.00000	7600.00
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	302.000	SY	8.75000	2642.50	14.50000	4379.00	14.50000	4379.00
0380 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	160.00000	320.00
0390 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	1763.000	LF	16.20000	28560.60	18.00000	31734.00	17.50000	30852.50
0400 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	382.000	LF	17.75000	6780.50	31.00000	11842.00	19.00000	7258.00
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	150.00000	900.00	150.00000	900.00	160.00000	960.00
0420 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	225.000	LF	25.00000	5625.00	13.50000	3037.50	27.00000	6075.00
0430 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	92.000	SF	25.00000	2300.00	29.00000	2668.00	27.00000	2484.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	11100.00000	11100.00	4200.00000	4200.00
0450 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0460 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	40000.00000	40000.00	30000.00000	30000.00
0470 2552-0000230 SPECIAL PIPE EMBEDMENT OR ENCASEMENT	433.000	LF	42.50000	18402.50	31.50000	13639.50	40.00000	17320.00
0480 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	1500.00000	3000.00	250.00000	500.00	250.00000	500.00
0490 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	3000.00000	3000.00	2050.00000	2050.00	2050.00000	2050.00
0500 2599-9999009 ( 'LINEAR FEET' ITEM) DRAIN, CORRUGATED METAL SLOTTED PIPE, GRATE	433.000	LF	125.00000	54125.00	148.50000	64300.50	142.00000	61486.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Contract ID: 07-3577-604

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CU100 CUNNINGHAM, K CONST. CO., IN		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2601-2634100 MULCHING	3.900	ACRE	700.00000	2730.00	700.00000	2730.00	700.00000	2730.00
0520 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	900.00000	3510.00	900.00000	3510.00	1600.00000	6240.00
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.900	ACRE	500.00000	1950.00	500.00000	1950.00	1100.00000	4290.00
0540 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	151.000	SQ	130.00000	19630.00	10.00000	1510.00	132.00000	19932.00
0550 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3034.000	LF	1.75000	5309.50	1.75000	5309.50	3.00000	9102.00
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3034.000	LF	0.40000	1213.60	0.40000	1213.60	0.50000	1517.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	892,427.00	\$	916,475.16	\$	944,510.18
CONTRACT TOTALS			\$	892,427.00	\$	916,475.16	\$	944,510.18

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 103  
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Contract ID: 07-3577-604

Primary County: BLACK HAWK

		( 4 ) AB112		( 5 ) HO641		( 6 ) EA057		
		ABSOLUTE CONCRETE CONSTRUCTI		HORSFIELD CONSTRUCTION, INC		EASTERN IOWA EXCAVATING & CON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	59.400 UNIT	50.00000	2970.00	40.00000	2376.00	59.25000	3519.45
0020	2102-2625000 EMBANKMENT-IN-PLACE	3994.000 CY	14.50000	57913.00	26.00000	103844.00	20.00000	79880.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1116.000 CY	10.00000	11160.00	15.00000	16740.00	20.35000	22710.60
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	53.000 CY	20.00000	1060.00	40.00000	2120.00	50.00000	2650.00
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2931.000 CY	4.00000	11724.00	10.00000	29310.00	22.75000	66680.25
0060	2123-7450020 SHOULDER FINISHING, EARTH	138.790 STA	125.00000	17348.75	180.00000	24982.20	250.25000	34732.20
0070	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	235.000 SY	85.00000	19975.00	79.00000	18565.00	65.50000	15392.50
0080	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	1000.00000	1000.00	3000.00000	3000.00
0090	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	2500.00000	2500.00	1000.00000	1000.00	1550.00000	1550.00
0100	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000 EACH	1300.00000	7800.00	1500.00000	9000.00	1675.00000	10050.00
0110	2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000 EACH	5900.00000	11800.00	7500.00000	15000.00	5575.00000	11150.00
0120	2430-0000100 MODULAR BLOCK RETAINING WALL	3390.000 SF	26.00000	88140.00	30.00000	101700.00	32.00000	108480.00
0130	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3000.00000	9000.00	3000.00000	9000.00	2125.00000	6375.00
0140	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	6700.00000	6700.00	5000.00000	5000.00	3825.00000	3825.00
0150	2435-0250500 INTAKE, SW-505	1.000 EACH	4200.00000	4200.00	7500.00000	7500.00	5550.00000	5550.00
0160	2435-0251300 INTAKE, SW-513	2.000 EACH	4100.00000	8200.00	3000.00000	6000.00	3925.00000	7850.00
0170	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	500.00000	500.00	1000.00000	1000.00	1200.00000	1200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 103  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-3577-604

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 5 ) HO641 HORSFIELD CONSTRUCTION, INC		( 6 ) EA057 EASTERN IOWA EXCAVATING & CON	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000	EACH	1400.00000	4200.00	250.00000	750.00	875.00000	2625.00
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1400.00000	1400.00	750.00000	750.00	1100.00000	1100.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	346.000	LF	13.00000	4498.00	20.00000	6920.00	27.00000	9342.00
0210 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	450.00000	3600.00	250.00000	2000.00	225.00000	1800.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	229.000	LF	45.00000	10305.00	60.00000	13740.00	51.50000	11793.50
0230 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	48.000	LF	65.00000	3120.00	70.00000	3360.00	73.25000	3516.00
0240 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	44.000	LF	82.00000	3608.00	80.00000	3520.00	92.50000	4070.00
0250 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	349.000	LF	108.00000	37692.00	115.00000	40135.00	130.00000	45370.00
0260 2503-0116273 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 73 IN. X 45 IN.	46.000	LF	255.00000	11730.00	300.00000	13800.00	340.00000	15640.00
0270 2507-3250005 ENGINEERING FABRIC	296.000	SY	4.50000	1332.00	5.00000	1480.00	4.25000	1258.00
0280 2507-6800042 REVTMENT, CLASS D	365.000	TON	42.00000	15330.00	40.00000	14600.00	42.75000	15603.75
0290 2510-6745850 REMOVAL OF PAVEMENT	363.000	SY	12.00000	4356.00	15.00000	5445.00	10.50000	3811.50
0300 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	116.000	SY	16.00000	1856.00	15.00000	1740.00	9.50000	1102.00
0310 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8288.000	SY	30.00000	248640.00	35.00000	290080.00	29.50000	244496.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 103 8

Bid Order: 103  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-3577-604

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) AB112		( 5 ) HO641		( 6 ) EA057	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	74.190	STA	150.00000	11128.50	200.00000	14838.00	125.00000	9273.75
0330 2511-6745900 REMOVAL OF SIDEWALK	590.000	SY	9.00000	5310.00	15.00000	8850.00	4.60000	2714.00
0340 2511-7528101 DETECTABLE WARNINGS	210.000	SF	36.00000	7560.00	30.00000	6300.00	35.75000	7507.50
0350 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	953.000	LF	40.00000	38120.00	30.00000	28590.00	20.50000	19536.50
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	190.000	SY	60.00000	11400.00	45.00000	8550.00	30.00000	5700.00
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	302.000	SY	14.00000	4228.00	15.00000	4530.00	6.00000	1812.00
0380 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	200.00000	400.00	220.00000	440.00
0390 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	1763.000	LF	17.00000	29971.00	16.20000	28560.60	20.00000	35260.00
0400 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	382.000	LF	18.00000	6876.00	17.75000	6780.50	38.00000	14516.00
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	150.00000	900.00	150.00000	900.00	170.00000	1020.00
0420 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	225.000	LF	13.50000	3037.50	13.50000	3037.50	16.00000	3600.00
0430 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	92.000	SF	29.00000	2668.00	29.00000	2668.00	32.00000	2944.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	11100.00000	11100.00	12500.00000	12500.00
0450 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0460 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	15000.00000	15000.00	75000.00000	75000.00
0470 2552-0000230 SPECIAL PIPE EMBEDMENT OR ENCASEMENT	433.000	LF	60.00000	25980.00	18.00000	7794.00	23.50000	10175.50
0480 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	250.00000	500.00	500.00000	1000.00	325.00000	650.00
0490 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	1250.00000	1250.00	2400.00000	2400.00	3850.00000	3850.00
0500 2599-9999009 ( 'LINEAR FEET' ITEM) DRAIN, CORRUGATED METAL SLOTTED PIPE, GRATE	433.000	LF	175.00000	75775.00	150.00000	64950.00	145.00000	62785.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
Page: 103 9

Bid Order: 103  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 07-3577-604

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) AB112		( 5 ) HO641		( 6 ) EA057	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2601-2634100 MULCHING	3.900	ACRE	700.00000	2730.00	700.00000	2730.00	700.00000	2730.00
0520 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	3500.00000	13650.00	1500.00000	5850.00	12000.00000	46800.00
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.900	ACRE	3500.00000	13650.00	1000.00000	3900.00	2600.00000	10140.00
0540 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	151.000	SQ	140.00000	21140.00	120.00000	18120.00	61.00000	9211.00
0550 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3034.000	LF	3.00000	9102.00	2.80000	8495.20	3.50000	10619.00
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3034.000	LF	1.00000	3034.00	0.50000	1517.00	1.50000	4551.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	994,667.75	\$	1,019,018.00	\$	1,109,158.00
CONTRACT TOTALS			\$	994,667.75	\$	1,019,018.00	\$	1,109,158.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
Page: 104 1

Bid Order: 104 Contract ID: 08-0304-089  
Letting Date: 150721 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/21/15

Primary County: BOONE  
No Established DBE Goal

Project: TSF-030-4(89)--92-08  
Work Type: HMA PAVEMENT - GRADE AND REPLACE  
County: BOONE Prj Awd Amt: \$317,995.57  
Route: U.S. 30  
Location: SNEDDEN AVE. INTERSECTION IN BOONE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 317,995.57	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 104 2

Bid Order: 104  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 08-0304-089

Primary County: BOONE

		( 1 ) MA225		( )		( )	
		MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	27.000	UNIT	110.00000	2970.00		
0020	2102-0425070 SPECIAL BACKFILL	332.000	TON	29.70000	9860.40		
0030	2102-2625000 EMBANKMENT-IN-PLACE	1931.000	CY	26.40000	50978.40		
0040	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	440.000	CY	5.50000	2420.00		
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	860.000	CY	8.80000	7568.00		
0060	2121-7425010 GRANULAR SHOULDERS, TYPE A	502.000	TON	38.50000	19327.00		
0070	2123-7450020 SHOULDER FINISHING, EARTH	10.500	STA	132.00000	1386.00		
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	4500.00000	900.00		
0090	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	273.000	TON	78.50000	21430.50		
0100	2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	124.000	TON	96.75000	11997.00		
0110	2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	196.000	TON	99.75000	19551.00		
0120	2303-0246428 ASPHALT BINDER, PG 64-28	35.600	TON	640.00000	22784.00		
0130	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00		
0140	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1200.000	LF	11.00000	13200.00		
0150	2502-8221303 SUBDRAIN OUTLET, DR-303	4.000	EACH	605.00000	2420.00		
0160	2507-3250005 ENGINEERING FABRIC	606.000	SY	5.50000	3333.00		
0170	2507-6800061 REVTMENT, CLASS E	416.000	TON	38.50000	16016.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 104 3

Bid Order: 104  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 08-0304-089

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) MA225 MANATT'S, INC.		( )		( )	
0180 2510-6745850 REMOVAL OF PAVEMENT	398.100 SY	35.70000	14212.17				
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	175.00000	175.00				
0200 2526-8285000 CONSTRUCTION SURVEY	LUMP	4125.00000	4125.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	51.000 STA	27.10000	1382.10				
0220 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00				
0230 2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00				
0240 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00				
0250 2602-0000020 SILT FENCE	1379.000 LF	2.50000	3447.50				
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	720.000 LF	2.75000	1980.00				
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
0281 2214-5145150 PAVEMENT SCARIFICATION	885.000 SY	14.50000	12832.50				
SECTION TOTALS		\$	317,995.57	\$		\$	
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CONTRACT TOTALS		\$	317,995.57	\$		\$	
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

Page: 107 1

Bid Order: 107 Contract ID: 78-1642-667-A  
Letting Date: 150721 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CARLEY CONSTRUCTION, LLC  
Contract Period: 80 WORK DAYS Late Start Date: 04/11/16

Primary County: POTTAWATTAMIE  
Established DBE Goal: 2.00 %

Project: TAP-T-1642(667)--8V-78  
Work Type: PCC SIDEWALK/TRAIL  
County: POTTAWATTAMIE Prj Awd Amt: \$963,928.10  
Route: MID-CITY TRAIL  
Location: IN THE CITY OF COUNCIL BLUFFS FROM THE 1ST  
AVENUE/2ND AVENU E CORRIDOR, BETWEEN 41ST  
STREET AND 13TH STREET/BROADWAY VIA

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CARLEY CONSTRUCTION, LLC  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA258 CARLEY CONSTRUCTION, LLC	\$ 963,928.10	100.00 %
2	M.197 MFT CONSTRUCTION, INC.	\$ 1,004,481.41	104.20 %
3	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 1,085,370.23	112.59 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 107 2

Bid Order: 107  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 78-1642-667-A

Primary County: POTTAWATTAMIE

		( 1 ) CA258		( 2 ) M.197		( 3 ) BL400		
		CARLEY CONSTRUCTION, LLC		MFT CONSTRUCTION, INC.		BLUFFS PAVING & UTILITY COMPA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000 EMBANKMENT-IN-PLACE	5334.000 CY	16.31000	86997.54	22.91000	122201.94	15.25000	81343.50
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	800.000 CY	10.70000	8560.00	9.20000	7360.00	10.00000	8000.00
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1490.000 CY	25.68000	38263.20	21.85000	32556.50	24.00000	35760.00
0040	2123-7450020 SHOULDER FINISHING, EARTH	117.400 STA	125.00000	14675.00	249.18000	29253.73	250.00000	29350.00
0050	2213-6745500 REMOVAL OF CURB	2.080 STA	1000.00000	2080.00	2300.00000	4784.00	1275.00000	2652.00
0060	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	468.700 SY	65.00000	30465.50	36.80000	17248.16	73.50000	34449.45
0070	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	32.300 CY	2650.00000	85595.00	2750.00000	88825.00	2500.00000	80750.00
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	2413.000 LB	5.25000	12668.25	5.50000	13271.50	5.00000	12065.00
0090	2408-7800000 STRUCTURAL STEEL	1653.000 LB	21.40000	35374.20	22.00000	36366.00	20.00000	33060.00
0100	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	126.000 LF	214.00000	26964.00	220.00000	27720.00	200.00000	25200.00
0110	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1100.00000	1100.00	414.00000	414.00	1250.00000	1250.00
0120	2435-0250700 INTAKE, SW-507	2.000 EACH	2100.00000	4200.00	3675.00000	7350.00	3400.00000	6800.00
0130	2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000 EACH	950.00000	1900.00	230.00000	460.00	1000.00000	2000.00
0140	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	38.000 LF	61.50000	2337.00	94.00000	3572.00	80.00000	3040.00
0150	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	6.000 LF	250.00000	1500.00	200.00000	1200.00	260.00000	1560.00
0160	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	6.000 LF	50.00000	300.00	21.00000	126.00	17.00000	102.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
Page: 107 3

Bid Order: 107  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 78-1642-667-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CA258 CARLEY CONSTRUCTION, LLC		( 2 ) M.197 MFT CONSTRUCTION, INC.		( 3 ) BL400 BLUFFS PAVING & UTILITY COMPA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	927.500 SY	10.00000	9275.00	6.90000	6399.75	10.25000	9506.88
0180 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	650.00000	1300.00	440.00000	880.00	575.00000	1150.00
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	7533.200 SY	39.00000	293794.80	31.00000	233529.20	46.25000	348410.50
0200 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	15.600 SY	75.00000	1170.00	35.00000	546.00	72.75000	1134.90
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	65.200 STA	300.00000	19560.00	448.00000	29209.60	315.00000	20538.00
0220 2511-6745900 REMOVAL OF SIDEWALK	617.100 SY	9.00000	5553.90	11.80000	7281.78	7.00000	4319.70
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	120.000 SY	42.80000	5136.00	72.00000	8640.00	40.00000	4800.00
0240 2511-7528101 DETECTABLE WARNINGS	328.000 SF	21.50000	7052.00	21.00000	6888.00	20.00000	6560.00
0250 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	208.000 LF	34.25000	7124.00	49.00000	10192.00	32.00000	6656.00
0260 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	8.000 SY	64.25000	514.00	76.00000	608.00	60.00000	480.00
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	80.000 SY	12.00000	960.00	10.20000	816.00	7.25000	580.00
0280 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	36.000 LF	82.40000	2966.40	84.20000	3031.20	77.00000	2772.00
0290 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	350.000 LF	5.35000	1872.50	5.45000	1907.50	5.00000	1750.00
0300 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	450.00000	900.00	310.00000	620.00	350.00000	700.00
0310 2524-9100030 OBJECT MARKER, TYPE 3	2.000 EACH	80.25000	160.50	82.50000	165.00	75.00000	150.00
0320 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	335.000 SF	13.32000	4462.20	19.24000	6445.40	17.50000	5862.50
0330 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	34.100 STA	40.65000	1386.17	41.80000	1425.38	38.00000	1295.80
0340 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	80.000 EACH	53.50000	4280.00	55.00000	4400.00	50.00000	4000.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 107 4

Bid Order: 107  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 78-1642-667-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CA258 CARLEY CONSTRUCTION, LLC		( 2 ) M.197 MFT CONSTRUCTION, INC.		( 3 ) BL400 BLUFFS PAVING & UTILITY COMPA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	4.000	STA	164.80000	659.20	169.39000	677.56	154.00000	616.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	7650.00000	7650.00	7000.00000	7000.00
0370 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	59000.00000	59000.00	132000.00000	132000.00
0380 2599-9999003 ( 'CUBIC YARDS' ITEM) Hardwood Mulch	86.000	CY	37.50000	3225.00	44.00000	3784.00	40.00000	3440.00
0390 2599-9999003 ( 'CUBIC YARDS' ITEM) Planting Soil	86.000	CY	37.50000	3225.00	27.42000	2358.12	67.00000	5762.00
0400 2599-9999005 ( 'EACH' ITEM) Bench, Furnish and Instal	4.000	EACH	900.00000	3600.00	1900.00000	7600.00	2500.00000	10000.00
0410 2599-9999005 ( 'EACH' ITEM) Directional Sign Assembly Supply and	3.000	EACH	3474.28000	10422.84	3290.00000	9870.00	1325.00000	3975.00
0420 2599-9999005 ( 'EACH' ITEM) Install Trail Mile Marker As Per Plan	11.000	EACH	85.00000	935.00	32.00000	352.00	50.00000	550.00
0430 2599-9999005 ( 'EACH' ITEM) Perennials	168.000	EACH	12.85000	2158.80	8.80000	1478.40	8.00000	1344.00
0440 2599-9999005 ( 'EACH' ITEM) Replace Beehive with 24 Inch Flat Grate	1.000	EACH	625.00000	625.00	510.00000	510.00	500.00000	500.00
0450 2599-9999005 ( 'EACH' ITEM) Storm Sewer Pipe Connection, SW-211,	1.000	EACH	500.00000	500.00	304.80000	304.80	1000.00000	1000.00
0460 2599-9999005 ( 'EACH' ITEM) Trail Information Sign Panel, As Per	22.000	EACH	195.03000	4290.66	2860.00000	62920.00	200.00000	4400.00
0470 2599-9999009 ( 'LINEAR FEET' ITEM) Post For Trail Sign, Aluminum Box Tube,	90.000	LF	11.51000	1035.90	28.00000	2520.00	15.00000	1350.00
0480 2599-9999009 ( 'LINEAR FEET' ITEM) Post For Type A Sign, Steel U-Channel	521.000	LF	2.00000	1042.00	5.49000	2860.29	5.00000	2605.00
0490 2599-9999010 ( 'LUMP SUM' ITEM) Bridge Preparation, As Per Plan		LUMP	34079.50000	34079.50	35030.00000	35030.00	31850.00000	31850.00
0500 2599-9999010 ( 'LUMP SUM' ITEM) Chain Link Fence, Modify As Per Plan		LUMP	3951.51000	3951.51	4062.00000	4062.00	4000.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 107 5

Bid Order: 107  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 78-1642-667-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CA258 CARLEY CONSTRUCTION, LLC		( 2 ) M.197 MFT CONSTRUCTION, INC.		( 3 ) BL400 BLUFFS PAVING & UTILITY COMPA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2599-9999010 ( 'LUMP SUM' ITEM) Drill Holes In Top Of Indian Creek Box	LUMP	665.00000	665.00	470.00000	470.00	1250.00000	1250.00
0520 2599-9999010 ( 'LUMP SUM' ITEM) Modify Existing Electrical Service	LUMP	4270.00000	4270.00	4380.00000	4380.00	3990.00000	3990.00
0530 2599-9999010 ( 'LUMP SUM' ITEM) Relocate Concrete Block And Barrier Rail	LUMP	1600.00000	1600.00	1400.00000	1400.00	2000.00000	2000.00
0540 2599-9999010 ( 'LUMP SUM' ITEM) Remove Concrete Planter, Railroad Ties	LUMP	4775.00000	4775.00	1870.00000	1870.00	2500.00000	2500.00
0545 2599-9999014 ( 'SQUARE FEET' ITEM) SIDEWALK, PCC, 6", COLORED/STAMPED	1750.000 SF	12.00000	21000.00	16.00000	28000.00	22.50000	39375.00
0550 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.500 ACRE	2621.50000	11796.75	3070.00000	13815.00	2800.00000	12600.00
0560 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.500 ACRE	1481.95000	6668.78	1495.00000	6727.50	1360.00000	6120.00
0570 2602-0000020 SILT FENCE	1150.000 LF	3.00000	3450.00	2.20000	2530.00	2.05000	2357.50
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1150.000 LF	1.50000	1725.00	0.43000	494.50	0.40000	460.00
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1150.000 LF	1.50000	1725.00	0.05000	57.50	0.05000	57.50
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0620 2610-0000110 SHRUBS	95.000 EACH	29.00000	2755.00	26.38000	2506.10	24.00000	2280.00
0630 2610-0000120 TREES	81.000 EACH	300.00000	24300.00	260.00000	21060.00	240.00000	19440.00
SECTION TOTALS		\$	963,928.10	\$	1,004,481.41	\$	1,085,370.23
CONTRACT TOTALS		\$	963,928.10	\$	1,004,481.41	\$	1,085,370.23

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
Page: 151 1

Bid Order: 151 Contract ID: 06-C006-065  
Letting Date: 150721 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 09/21/15

Primary County: BENTON  
No Established DBE Goal

Project: FM-C006(65)--55-06  
Work Type: HMA PAVEMENT - FULL DEPTH RECLAMATION  
County: BENTON Prj Awd Amt: \$590,934.31  
Route: W30  
Location: ON W30 FROM WALFORD S. TO IOWA/JOHNSON CO  
LINE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 590,934.31	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 151 2

Bid Order: 151  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 06-C006-065

Primary County: BENTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	50.600 CY	48.65000	2461.69				
0020	2116-0000100 FULL DEPTH RECLAMATION	16108.000 SY	4.50000	72486.00				
0030	2116-0000300 MINERAL STABILIZING AGENT	1316.000 TON	68.25000	89817.00				
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	1500.000 TON	18.00000	27000.00				
0050	2214-5145160 PAVEMENT SCARIFICATION	800.000 TON	16.50000	13200.00				
0060	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2050.000 TON	38.75000	79437.50				
0070	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2050.000 TON	38.75000	79437.50				
0080	2303-0246422 ASPHALT BINDER, PG 64-22	255.000 TON	490.00000	124950.00				
0090	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	514.00000	514.00				
0100	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4100.000 EACH	1.00000	4100.00				
0110	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4100.000 EACH	1.00000	4100.00				
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	184.000 TON	21.50000	3956.00				
0130	2518-6910000 SAFETY CLOSURE	7.000 EACH	200.00000	1400.00				
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	193.590 STA	18.00000	3484.62				



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 152 1

Bid Order: 152 Contract ID: 69-C069-056  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.  
 Contract Period: 25 WORK DAYS Late Start Date: 04/18/16

Primary County: MONTGOMERY  
 No Established DBE Goal

Project: FM-C069(56)--55-69  
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
 County: MONTGOMERY Prj Awd Amt: \$864,664.20  
 Route: M37  
 Location: M37: FROM 230TH STREET TO 270TH STREET

Project: FM-C069(57)--55-69  
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
 County: MONTGOMERY Prj Awd Amt: \$904,296.97  
 Route: H54  
 Location: H-54 M-37 TO COBURG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,768,961.17	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,778,791.44	100.55 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 1,781,994.58	100.73 %
4	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,837,167.81	103.85 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 152 2

Bid Order: 152  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-C069-056

Primary County: MONTGOMERY

		( 1 ) WE540		( 2 ) NO081		( 3 ) O.055	
		WESTERN ENGINEERING CO., INC		NORRIS ASPHALT PAVING CO., L		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		FM-C069(56)--55-69					
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	72.000 CY	110.00000	7920.00	34.00000	2448.00	4111.20
0020	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5681.000 TON	49.50000	281209.50	43.33000	246157.73	203663.85
0030	2303-0246422 ASPHALT BINDER, PG 64-22	341.000 TON	510.00000	173910.00	503.21000	171594.61	173910.00
0040	2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	2574.000 TON	23.50000	60489.00	22.05000	56756.70	63063.00
0050	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	50252.000 SY	1.80000	90453.60	1.75000	87941.00	90453.60
0060	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	322.000 TON	625.00000	201250.00	617.00000	198674.00	204792.00
0070	2518-6910000 SAFETY CLOSURE	15.000 EACH	50.00000	750.00	50.00000	750.00	1575.00
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	665.300 STA	7.00000	4657.10	6.80000	4524.04	4989.75
0090	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	150.00000	150.00	150.00000	150.00	180.00
0100	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	2500.00000	2500.00	14500.00
0110	2528-8445113 FLAGGERS	25.000 EACH	435.00000	10875.00	435.00000	10875.00	10875.00
0120	2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	82000.00000	82000.00	97500.00
SECTION TOTALS			\$	864,664.20	\$	864,371.08	\$ 869,613.40
SECTION 0002 ROADWAY ITEMS		FM-C069(57)--55-69					
0130	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	40.000 CY	110.00000	4400.00	34.00000	1360.00	4120.00
0140	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5927.000 TON	48.50000	287459.50	44.33000	262743.91	210408.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 152 3

Bid Order: 152  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-C069-056

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) NO081 NORRIS ASPHALT PAVING CO., L		( 3 ) O.055 OMG MIDWEST, INC. D/B/A OMNI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2303-0246422 ASPHALT BINDER, PG 64-22	356.000	TON	510.00000	181560.00	503.21000	179142.76	510.00000	181560.00
0160 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	2834.000	TON	23.50000	66599.00	22.05000	62489.70	24.00000	68016.00
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	53032.000	SY	1.80000	95457.60	1.75000	92806.00	1.80000	95457.60
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	351.000	TON	625.00000	219375.00	617.00000	216567.00	636.00000	223236.00
0190 2518-6910000 SAFETY CLOSURE	14.000	EACH	50.00000	700.00	50.00000	700.00	105.00000	1470.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	674.410	STA	7.00000	4720.87	6.80000	4585.99	7.50000	5058.08
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	150.00000	150.00	150.00000	150.00	180.00000	180.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	14500.00000	14500.00
0230 2528-8445113 FLAGGERS	25.000	EACH	435.00000	10875.00	435.00000	10875.00	435.00000	10875.00
0240 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	80500.00000	80500.00	97500.00000	97500.00
SECTION TOTALS			\$	904,296.97	\$	914,420.36	\$	912,381.18
CONTRACT TOTALS			\$	1,768,961.17	\$	1,778,791.44	\$	1,781,994.58



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 152 4

Bid Order: 152  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-C069-056

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								FM-C069(56)--55-69
0010	2102-2710070	72.000 CY	123.44000	8887.68				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020	2303-0023500	5681.000 TON	48.37000	274789.97				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0030	2303-0246422	341.000 TON	495.00000	168795.00				
ASPHALT BINDER, PG 64-22								
0040	2312-8260250	2574.000 TON	23.94000	61621.56				
GRANULAR SURFACING ON ROAD, CRUSHED STONE								
0050	2318-1001100	50252.000 SY	1.75000	87941.00				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0060	2318-1001220	322.000 TON	617.00000	198674.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0070	2518-6910000	15.000 EACH	100.00000	1500.00				
SAFETY CLOSURE								
0080	2527-9263109	665.300 STA	6.75000	4490.78				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090	2527-9263137	1.000 EACH	100.00000	100.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0100	2528-8445110	LUMP	15625.00000	15625.00				
TRAFFIC CONTROL								
0110	2528-8445113	25.000 EACH	435.00000	10875.00				
FLAGGERS								
0120	2533-4980005	LUMP	63125.00000	63125.00				
MOBILIZATION								
SECTION TOTALS			\$	896,424.99	\$		\$	
SECTION 0002 ROADWAY ITEMS								FM-C069(57)--55-69
0130	2102-2710070	40.000 CY	123.44000	4937.60				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0140	2303-0023500	5927.000 TON	48.37000	286688.99				
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: 08/21/15  
 Page: 152 5

Bid Order: 152  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-C069-056

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )		( )	
0150 2303-0246422 ASPHALT BINDER, PG 64-22	356.000 TON	495.00000	176220.00				
0160 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	2834.000 TON	23.94000	67845.96				
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	53032.000 SY	1.75000	92806.00				
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	351.000 TON	617.00000	216567.00				
0190 2518-6910000 SAFETY CLOSURE	14.000 EACH	100.00000	1400.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	674.410 STA	6.75000	4552.27				
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	100.00000	100.00				
0220 2528-8445110 TRAFFIC CONTROL	LUMP	15625.00000	15625.00				
0230 2528-8445113 FLAGGERS	25.000 EACH	435.00000	10875.00				
0240 2533-4980005 MOBILIZATION	LUMP	63125.00000	63125.00				
SECTION TOTALS		\$	940,742.82	\$		\$	
CONTRACT TOTALS		\$	1,837,167.81	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
Page: 201 1

Bid Order: 201 Contract ID: 26-0025-706  
Letting Date: 150721 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.  
Contract Period: 40 WORK DAYS Late Start Date: 08/31/15

Primary County: DAVIS  
No Established DBE Goal

Project: MP-002-5(706)205--76-26  
Work Type: PCC PATCHING  
County: DAVIS Prj Awd Amt: \$673,259.50  
Route: IOWA 2  
Location: IN PULASKI FROM WCL TO ECL

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 673,259.50	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 201 2

Bid Order: 201  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 26-0025-706

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HA760		( )		( )	
		HAWKEYE PAVING CORP.					
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SECTION 0001	ROADWAY ITEMS						
0010 2102-2713090	564.000	CY	20.00000	11280.00			
EXCAVATION, CLASS 13, WASTE							
0020 2105-8425005	150.700	CY	75.00000	11302.50			
TOPSOIL, FURNISH AND SPREAD							
0030 2115-0100000	538.400	CY	90.00000	48456.00			
MODIFIED SUBBASE							
0040 2213-6745500	2.270	STA	1100.00000	2497.00			
REMOVAL OF CURB							
0050 2511-6745900	102.600	SY	30.00000	3078.00			
REMOVAL OF SIDEWALK							
0060 2511-7526004	67.000	SY	90.00000	6030.00			
SIDEWALK, P.C. CONCRETE, 4 IN.							
0070 2511-7526006	112.000	SY	120.00000	13440.00			
SIDEWALK, P.C. CONCRETE, 6 IN.							
0080 2511-7528101	200.000	SF	40.00000	8000.00			
DETECTABLE WARNINGS							
0090 2512-1725256	227.300	LF	80.00000	18184.00			
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0100 2527-9263109	32.240	STA	220.00000	7092.80			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0110 2528-8445110		LUMP	15000.00000	15000.00			
TRAFFIC CONTROL							
0120 2528-8445113	40.000	EACH	435.00000	17400.00			
FLAGGERS							
0130 2529-2242304	75.000	EACH	150.00000	11250.00			
CD JOINT ASSEMBLY							
0140 2529-5070110	517.400	SY	106.00000	54844.40			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0150 2529-5070111	3061.200	SY	104.00000	318364.80			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0160 2529-5070120	14.000	EACH	2300.00000	32200.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2532-5200001	8652.000	SY	5.00000	43260.00			
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0180 2533-4980005		LUMP	50000.00000	50000.00			
MOBILIZATION							



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
Page: 202 1

Bid Order: 202 Contract ID: 48-1516-707  
Letting Date: 150721 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: IOWA  
No Established DBE Goal

Project: MP-006-6(711)232--76-48  
Work Type: PCC PATCHING  
County: IOWA Prj Awd Amt: \$96,470.00  
Route: U.S. 6  
Location: E JCT U.S. 151 TO IOWA 965

Project: MP-021-6(705)53--76-48  
Work Type: PCC PATCHING  
County: IOWA Prj Awd Amt: \$55,852.40  
Route: IOWA 21  
Location: FROM IOWA 212 TO NEAR WCL OF BELLE PLAINE

Project: MP-149-6(703)65--76-48  
Work Type: PCC PATCHING  
County: IOWA Prj Awd Amt: \$51,880.80  
Route: IOWA 149  
Location: FROM WILLIAMSBURG, NORTH TO I-80.

Project: MP-151-6(707)0--76-48  
Work Type: PCC PATCHING  
County: IOWA Prj Awd Amt: \$131,957.40  
Route: U.S. 151  
Location: FROM I-80, NORTHERLY TO NORTH OF THE IOWA RIVER.

Project: MP-212-6(703)12--76-48  
Work Type: PCC PATCHING  
County: IOWA Prj Awd Amt: \$51,423.80  
Route: IOWA 212  
Location: FROM NEAR THE WCL OF MARENGO, EAST THEN SOUTH TO U.S. 6.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 387,584.40	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 454,596.60	117.28 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 202 2

Bid Order: 202  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 48-1516-707

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CE040		( 2 ) HA760		( )	
		CEDAR FALLS CONSTR. CO., INC		HAWKEYE PAVING CORP.			
-----							
SECTION 0001	ROADWAY ITEMS	IOWA COUNTY MP-006-6(711)232--76-48					
0010	2528-8445110	LUMP	500.00000	500.00	2000.00000	2000.00	
	TRAFFIC CONTROL						
0020	2528-8445113	40.000 EACH	435.00000	17400.00	435.00000	17400.00	
	FLAGGERS						
0030	2528-8445115	10.000 EACH	650.00000	6500.00	650.00000	6500.00	
	PILOT CARS						
0040	2529-2242304	3.000 EACH	80.00000	240.00	125.00000	375.00	
	CD JOINT ASSEMBLY						
0050	2529-5070110	538.200 SY	118.00000	63507.60	117.00000	62969.40	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0060	2529-5070120	57.000 EACH	86.00000	4902.00	290.00000	16530.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0070	2529-8174010	76.700 SY	12.00000	920.40	20.00000	1534.00	
	SUBBASE (PATCHES)						
0080	2533-4980005	LUMP	2500.00000	2500.00	5000.00000	5000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 96,470.00		\$ 112,308.40		\$
-----							
SECTION 0002	ROADWAY ITEMS	IOWA COUNTY MP-021-6(705)53--76-48					
0090	2528-8445110	LUMP	500.00000	500.00	1500.00000	1500.00	
	TRAFFIC CONTROL						
0100	2528-8445113	20.000 EACH	435.00000	8700.00	435.00000	8700.00	
	FLAGGERS						
0110	2528-8445115	5.000 EACH	650.00000	3250.00	650.00000	3250.00	
	PILOT CARS						
0120	2529-5070110	253.800 SY	138.00000	35024.40	120.00000	30456.00	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0130	2529-5070120	29.000 EACH	82.00000	2378.00	285.00000	8265.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0140	2533-4980005	LUMP	2500.00000	2500.00	4000.00000	4000.00	
	MOBILIZATION						
0150	2595-0005150	LUMP	3500.00000	3500.00	6000.00000	6000.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE						
	FOR UNION PACIFIC RAILROAD CO.						
	SECTION TOTALS		\$ 55,852.40		\$ 62,171.00		\$
-----							
SECTION 0003	ROADWAY ITEMS	IOWA COUNTY MP-149-6(703)65--76-48					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 202 3

Bid Order: 202  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 48-1516-707

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CE040	( 2 ) HA760			( )	
		CEDAR FALLS CONSTR. CO., INC	HAWKEYE PAVING CORP.				
0160 2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00	
TRAFFIC CONTROL							
0170 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	
FLAGGERS							
0180 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	
PILOT CARS							
0190 2529-2242304	5.000	EACH	80.00000	400.00	125.00000	625.00	
CD JOINT ASSEMBLY							
0200 2529-5070110	264.200	SY	120.00000	31704.00	122.00000	32232.40	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0210 2529-5070120	26.000	EACH	77.00000	2002.00	305.00000	7930.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0220 2529-8174010	110.400	SY	12.00000	1324.80	20.00000	2208.00	
SUBBASE (PATCHES)							
0230 2533-4980005		LUMP	2500.00000	2500.00	4000.00000	4000.00	
MOBILIZATION							
SECTION TOTALS			\$ 51,880.80		\$ 60,445.40		\$
-----							
SECTION 0004 ROADWAY ITEMS			IOWA COUNTY MP-151-6(707)0--76-48				
0240 2528-8445110		LUMP	500.00000	500.00	3000.00000	3000.00	
TRAFFIC CONTROL							
0250 2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00	
FLAGGERS							
0260 2528-8445115	10.000	EACH	650.00000	6500.00	650.00000	6500.00	
PILOT CARS							
0270 2529-2242304	7.000	EACH	80.00000	560.00	125.00000	875.00	
CD JOINT ASSEMBLY							
0280 2529-5070110	774.600	SY	119.00000	92177.40	117.00000	90628.20	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0290 2529-5070120	79.000	EACH	84.00000	6636.00	275.00000	21725.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0300 2529-8174010	182.000	SY	12.00000	2184.00	20.00000	3640.00	
SUBBASE (PATCHES)							
0310 2533-4980005		LUMP	2500.00000	2500.00	8000.00000	8000.00	
MOBILIZATION							
0320 2595-0005135		LUMP	3500.00000	3500.00	6000.00000	6000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
SECTION TOTALS			\$ 131,957.40		\$ 157,768.20		\$
-----							
SECTION 0005 ROADWAY ITEMS			IOWA COUNTY MP-212-6(703)12--76-48				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 202 4

Bid Order: 202  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 48-1516-707

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) CE040			( 2 ) HA760		
		CEDAR FALLS CONSTR. CO., INC			HAWKEYE PAVING CORP.		
		( )					
0330 2528-8445110		LUMP	300.00000	300.00	1500.00000	1500.00	
TRAFFIC CONTROL							
0340 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	
FLAGGERS							
0350 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	
PILOT CARS							
0360 2529-2242304	2.000	EACH	80.00000	160.00	125.00000	250.00	
CD JOINT ASSEMBLY							
0370 2529-2242320	2.000	EACH	110.00000	220.00	230.00000	460.00	
CT JOINT							
0380 2529-5070110	243.800	SY	126.00000	30718.80	122.00000	29743.60	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0390 2529-5070120	25.000	EACH	83.00000	2075.00	320.00000	8000.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0400 2533-4980005		LUMP	2500.00000	2500.00	4000.00000	4000.00	
MOBILIZATION							
0410 2595-0005135		LUMP	3500.00000	3500.00	6000.00000	6000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE							
FOR IOWA INTERSTATE RAILROAD LTD.							
SECTION TOTALS			\$ 51,423.80		\$ 61,903.60		\$
CONTRACT TOTALS			\$ 387,584.40		\$ 454,596.60		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

Page: 203 1

Bid Order: 203 Contract ID: 54-0781-019  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MARTIN RESOURCE D/B/A MONARCH OIL CO.  
 Contract Period: 130 WORK DAYS Late Start Date: 04/04/16

Primary County: KEOKUK  
 No Established DBE Goal

Project: STPN-078-1(19)--2J-54  
 Work Type: MICROSURFACING  
 County: KEOKUK Prj Awd Amt: \$1,316,355.51  
 Route: IOWA 78  
 Location: FROM IOWA 149 EAST TO IOWA 1

Project: STPN-016-4(26)--2J-56  
 Work Type: MICROSURFACING  
 County: LEE Prj Awd Amt: \$487,750.24  
 Route: IOWA 16  
 Location: FROM X32, EASTERLY TO THE U.S. 61 JCT.

Project: MP-002-5(704)225--76-89  
 Work Type: SLURRY SEAL  
 County: VAN BUREN Prj Awd Amt: \$444,882.83  
 Route: IOWA 2  
 Location: FROM IOWA 1, EAST TO W40.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 2,248,988.58	100.00 %
2	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 2,291,334.08	101.88 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
Page: 203 2

Bid Order: 203  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 54-0781-019

Primary County: KEOKUK

			( 1 ) MA670	( 2 ) MI073				
			MARTIN RESOURCE D/B/A MONARC	MICROSURFACING CONTRACTORS,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS -DIVISON 1			KEOKUK COUNTY STPN-078-1(19)--2J-54					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	5828.800 TON	20.00000	116576.00	19.75000	115118.80		
0020	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	58.700 SY	70.00000	4109.00	68.00000	3991.60		
0030	2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	3380.970 TON	45.00000	152143.65	66.10000	223482.12		
0040	2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	25.500 MILE	5500.00000	140250.00	1500.00000	38250.00		
0050	2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	93590.900 GAL	2.35000	219938.62	3.25000	304170.43		
0060	2402-0425031 GRANULAR BACKFILL	10.000 TON	54.98700	549.87	45.00000	450.00		
0070	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	175.000 CY	32.00000	5600.00	35.00000	6125.00		
0080	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	2500.00000	2500.00	2000.00000	2000.00		
0090	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	230.000 LF	85.00000	19550.00	60.00000	13800.00		
0100	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	38.000 LF	155.00000	5890.00	145.00000	5510.00		
0110	2507-8029000 EROSION STONE	240.000 TON	50.00000	12000.00	48.00000	11520.00		
0120	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3895.140 STA	10.11000	39379.87	6.80000	26486.95		
0130	2528-8445110 TRAFFIC CONTROL	LUMP	58000.00000	58000.00	75000.00000	75000.00		
0140	2528-8445113 FLAGGERS	305.000 EACH	435.00000	132675.00	435.00000	132675.00		
0150	2528-8445115 PILOT CARS	95.000 EACH	650.00000	61750.00	650.00000	61750.00		
0160	2529-2242320 CT JOINT	14.000 EACH	140.00000	1960.00	138.00000	1932.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 203 3

Bid Order: 203  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 54-0781-019

Primary County: KEOKUK

			( 1 ) MA670		( 2 ) MI073		( )	
			MARTIN RESOURCE D/B/A MONARC		MICROSURFACING CONTRACTORS,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2529-5070110	337.400 SY	120.00000	40488.00	97.00000	32727.80		
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0180	2529-5070111	285.600 SY	120.00000	34272.00	100.00000	28560.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0190	2529-5070120	27.000 EACH	50.00000	1350.00	40.00000	1080.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0200	2529-8174010	88.100 SY	15.00000	1321.50	10.00000	881.00		
	SUBBASE (PATCHES)							
0210	2530-5070221	3032.000 SY	23.00000	69736.00	17.50000	53060.00		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0220	2533-4980005	LUMP	120000.00000	120000.00	75000.00000	75000.00		
	MOBILIZATION							
0230	2602-0000020	356.000 LF	5.00000	1780.00	10.00000	3560.00		
	SILT FENCE							
0240	2602-0000050	38.000 EACH	400.00000	15200.00	200.00000	7600.00		
	SILT BASINS							
0250	2602-0000101	35.000 LF	5.00000	175.00	1.00000	35.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0260	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL							
0270	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0275	2530-0400061	501.400 TON	115.00000	57661.00	120.00000	60168.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
	SECTION TOTALS			\$ 1,316,355.51		\$ 1,286,433.70		\$
SECTION 0002 ROADWAY ITEMS			LEE COUNTY STPN-016-4 (26) --2J-56					
0280	2121-7425020	30.500 TON	54.00000	1647.00	50.00000	1525.00		
	GRANULAR SHOULDERS, TYPE B							
0290	2212-0475095	0.100 MILE	13000.00000	1300.00	10000.00000	1000.00		
	CLEANING AND PREPARATION OF BASE							
0300	2214-5145150	733.300 SY	15.00000	10999.50	14.99000	10992.17		
	PAVEMENT SCARIFICATION							
0310	2303-0042500	63.700 TON	201.00000	12803.70	200.00000	12740.00		
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 203 4

Bid Order: 203  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 54-0781-019

Primary County: KEOKUK

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		( 2 ) MI073 MICROSURFACING CONTRACTORS,		( )	
0320 2303-0043504	63.700 TON	201.00000	12803.70	200.00000	12740.00		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0330 2303-0246422	7.600 TON	1000.00000	7600.00	1000.00000	7600.00		
ASPHALT BINDER, PG 64-22							
0340 2320-0000002	1410.674 TON	64.00000	90283.14	62.85000	88660.86		
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0350 2320-0000020	10.900 MILE	4800.00000	52320.00	3750.00000	40875.00		
PREPARATION OF SURFACE FOR MICROSURFACING							
0360 2320-0000030	38952.200 GAL	2.50000	97380.50	3.25000	126594.65		
EMULSIFIED ASPHALT FOR MICROSURFACING							
0370 2527-9263109	2204.520 STA	10.11000	22287.70	7.38000	16269.36		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0380 2528-8445110	LUMP	59000.00000	59000.00	50000.00000	50000.00		
TRAFFIC CONTROL							
0390 2528-8445113	45.000 EACH	435.00000	19575.00	435.00000	19575.00		
FLAGGERS							
0400 2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00		
PILOT CARS							
0410 2533-4980005	LUMP	90000.00000	90000.00	50000.00000	50000.00		
MOBILIZATION							
SECTION TOTALS		\$	487,750.24	\$	448,322.04	\$	
SECTION 0003 ROADWAY ITEMS		VAN BUREN COUNTY		MP-002-5(704)225--76-89			
0420 2319-3000101	1085.800 TON	65.00000	70577.00	132.19000	143531.90		
STRIP SLURRY TREATMENT COARSE AGGREGATE							
0430 2319-3000200	14.800 MILE	5600.00000	82880.00	2775.00000	41070.00		
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0440 2319-4000000	35767.600 GAL	2.00000	71535.20	5.43000	194218.07		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0450 2527-9263109	1542.100 STA	10.11000	15590.63	9.70000	14958.37		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 203 5

Bid Order: 203  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 54-0781-019

Primary County: KEOKUK

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		( 2 ) MI073 MICROSURFACING CONTRACTORS,		( )	
0460 2528-8445110 TRAFFIC CONTROL		LUMP	69500.00000	69500.00	65000.00000	65000.00		
0470 2528-8445113 FLAGGERS	80.000	EACH	435.00000	34800.00	435.00000	34800.00		
0480 2528-8445115 PILOT CARS	20.000	EACH	650.00000	13000.00	650.00000	13000.00		
0490 2533-4980005 MOBILIZATION		LUMP	87000.00000	87000.00	50000.00000	50000.00		
SECTION TOTALS			\$	444,882.83	\$	556,578.34	\$	
CONTRACT TOTALS			\$	2,248,988.58	\$	2,291,334.08	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 204 1

Bid Order: 204 Contract ID: 63-C063-122  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 40 WORK DAYS Late Start Date: 08/24/15

Primary County: MARION  
 No Established DBE Goal

Project: FM-C063(122)--55-63  
 Work Type: HMA JOINT & CRACK SEALING  
 County: MARION Prj Awd Amt: \$292,422.80  
 Route: MULTIPLE ROUTES  
 Location: FROM COUNTYWIDE TO COUNTYWIDE, AT VARIOUS  
 LOCATIONS

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 292,422.80	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 204 2

Bid Order: 204  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 63-C063-122

Primary County: MARION

		( 1 ) CE040		( )		( )	
		CEDAR FALLS CONSTR. CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2212-5070310	1460.100	SY	83.00000	121188.30		
	PATCHES, FULL-DEPTH REPAIR						
0020	2212-5070330	182.000	EACH	39.00000	7098.00		
	PATCHES BY COUNT (REPAIR)						
0030	2528-8445110		LUMP	1450.00000	1450.00		
	TRAFFIC CONTROL						
0040	2528-8445113	105.000	EACH	435.00000	45675.00		
	FLAGGERS						
0050	2528-8445115	35.000	EACH	650.00000	22750.00		
	PILOT CARS						
0060	2533-4980005		LUMP	13000.00000	13000.00		
	MOBILIZATION						
0070	2541-1004011	21.900	MILE	1840.00000	40296.00		
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0080	2541-1005001	40965.500	LB	1.00000	40965.50		
	SEALER MATERIAL (HMA SURFACES)						
	SECTION TOTALS			\$	292,422.80	\$	\$
CONTRACT TOTALS				\$	292,422.80	\$	\$



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 205 1

Bid Order: 205 Contract ID: 92-2186-708  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/12/15

Primary County: WASHINGTON  
 No Established DBE Goal

Project: MP-006-6(729)250--76-52  
 Work Type: PCC PATCHING  
 County: JOHNSON Prj Awd Amt: \$75,295.00  
 Route: U.S. 6  
 Location: FROM HAWKINS DR. TO THE SOUTH JCT IOWA 1 IN  
 IOWA CITY

Project: MP-218-6(708)81--76-92  
 Work Type: PCC PATCHING  
 County: WASHINGTON Prj Awd Amt: \$87,024.20  
 Route: U.S. 218  
 Location: FROM IOWA 22, NORTH TO 1 MI SOUTH OF  
 RIVERSIDE DR.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 162,319.20	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 198,104.50	122.04 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 205 2

Bid Order: 205  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 92-2186-708

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CE040		( 2 ) HA760		( )	
		CEDAR FALLS CONSTR. CO., INC		HAWKEYE PAVING CORP.			
-----							
SECTION 0001	ROADWAY ITEMS	JOHNSON COUNTY MP-006-6(729)250--76-52					
0010	2528-8445110	LUMP	1600.00000	1600.00	2000.00000	2000.00	
	TRAFFIC CONTROL						
0020	2529-2242304	3.000 EACH	100.00000	300.00	150.00000	450.00	
	CD JOINT ASSEMBLY						
0030	2529-2242320	3.000 EACH	140.00000	420.00	205.00000	615.00	
	CT JOINT						
0040	2529-5070110	438.500 SY	150.00000	65775.00	135.00000	59197.50	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0050	2529-5070120	42.000 EACH	100.00000	4200.00	300.00000	12600.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0060	2533-4980005	LUMP	3000.00000	3000.00	2500.00000	2500.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 75,295.00		\$ 77,362.50		\$
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SECTION 0002	ROADWAY ITEMS	WASHINGTON COUNTY MP-218-6(708)81--76-92					
0070	2528-8445110	LUMP	2500.00000	2500.00	4000.00000	4000.00	
	TRAFFIC CONTROL						
0080	2529-5070110	804.200 SY	91.00000	73182.20	110.00000	88462.00	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0090	2529-5070120	97.000 EACH	86.00000	8342.00	240.00000	23280.00	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0100	2533-4980005	LUMP	3000.00000	3000.00	5000.00000	5000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 87,024.20		\$ 120,742.00		\$
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CONTRACT TOTALS			\$ 162,319.20		\$ 198,104.50		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
Page: 301 1

Bid Order: 301 Contract ID: 27-C027-059  
Letting Date: 150721 10:00 A.M.  
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.  
Contract Period: 35 WORK DAYS Late Start Date: 04/18/16

Primary County: DECATUR  
No Established DBE Goal

Project: FM-C027(59)--55-27  
Work Type: PIPE CULVERTS  
County: DECATUR Prj Awd Amt: \$421,515.00  
Route: VARIOUS ROUTES  
Location: ON VARIOUS MAJOR COLLECTORS, COUNTY WIDE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 421,515.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 421,853.88	100.08 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 301 2

Bid Order: 301  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 27-C027-059

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) RE300		( 2 ) DE300		( )	
		REILLY CONSTRUCTION CO., INC		DENCO HIGHWAY CONSTRUCTION C			
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2499-4000036	2066.000 LF	115.00000	237590.00	165.10000	341096.60		
	SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT						
0020 2499-4000136	212.000 LF	225.00000	47700.00	202.44000	42917.28		
	SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT						
0030 2506-4984000	173.000 CY	325.00000	56225.00	180.00000	31140.00		
	FLOWABLE MORTAR						
0040 2528-8445110	LUMP	30000.00000	30000.00	3700.00000	3700.00		
	TRAFFIC CONTROL						
0050 2533-4980005	LUMP	50000.00000	50000.00	3000.00000	3000.00		
	MOBILIZATION						
	SECTION TOTALS	\$	421,515.00	\$	421,853.88	\$	
-----							
	CONTRACT TOTALS	\$	421,515.00	\$	421,853.88	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 302 1

Bid Order: 302 Contract ID: 57-1001-106  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.  
 Contract Period: 240 WORK DAYS Late Start Date: 04/04/16

Primary County: LINN  
 No Established DBE Goal

Project: NHSX-100-1(106)--3H-57  
 Work Type: GRADING  
 County: LINN Prj Awd Amt: \$3,809,432.20  
 Route: IOWA 100  
 Location: IN CEDAR RAPIDS FROM N OF E AVE INTERCHANGE  
 TO COVINGTON RD (CO RD W36)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 3,809,432.20	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 4,123,269.11	108.23 %
3	KO068 KOLB GRADING, LLC.	\$ 6,763,750.87	177.55 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 302 2

Bid Order: 302  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 57-1001-106

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) KO068 KOLB GRADING, LLC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	59.000 ACRE	500.00000	29500.00	1000.00000	59000.00	1578.00000	93102.00	
0020 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	50059.000 CY	5.28000	264311.52	6.35000	317874.65	15.70000	785926.30	
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	37206.000 CY	3.47000	129104.82	7.85000	292067.10	14.85000	552509.10	
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	301221.000 CY	2.23000	671722.83	2.90000	873540.90	4.89000	1472970.69	
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	50.00000	2500.00	25.00000	1250.00	100.00000	5000.00	
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	2411.000 CY	8.00000	19288.00	8.35000	20131.85	25.00000	60275.00	
0070 2102-4560000 LOCATING TILE LINES	111.000 STA	95.00000	10545.00	95.00000	10545.00	110.00000	12210.00	
0080 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	2411.000 CY	0.50000	1205.50	2.00000	4822.00	6.00000	14466.00	
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	94483.000 CY	4.00000	377932.00	3.45000	325966.35	5.00000	472415.00	
0100 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	24942.000 CY	0.50000	12471.00	0.35000	8729.70	1.00000	24942.00	
0110 2107-0875100 COMPACTION WITH MOISTURE CONTROL	252359.000 CY	0.80000	201887.20	0.25000	63089.75	0.45000	113561.55	
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	755.000 TON	13.50000	10192.50	12.70000	9588.50	15.75000	11891.25	
0130 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	42.000 TON	13.50000	567.00	12.70000	533.40	15.75000	661.50	
0140 2402-0425030 GRANULAR BACKFILL	24942.000 CY	14.65000	365400.30	16.40000	409048.80	23.95000	597360.90	
0150 2402-0425040 FLOODED BACKFILL	2825.000 CY	25.80000	72885.00	26.00000	73450.00	22.00000	62150.00	
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5945.000 CY	8.50000	50532.50	8.00000	47560.00	22.00000	130790.00	
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	1010.00000	2020.00	800.00000	1600.00	800.00000	1600.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 302 3

Bid Order: 302  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 57-1001-106

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) KO068 KOLB GRADING, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	1033.00000	10330.00	1300.00000	13000.00	1500.00000	15000.00
0190 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1101.00000	2202.00	1600.00000	3200.00	1600.00000	3200.00
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1293.00000	5172.00	2250.00000	9000.00	1800.00000	7200.00
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1479.00000	2958.00	2350.00000	4700.00	2000.00000	4000.00
0220 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	1822.00000	3644.00	1300.00000	2600.00	1100.00000	2200.00
0230 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	2480.00000	4960.00	1900.00000	3800.00	1800.00000	3600.00
0240 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000	EACH	1517.00000	6068.00	2250.00000	9000.00	2000.00000	8000.00
0250 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	1759.00000	3518.00	3000.00000	6000.00	2100.00000	4200.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	382.000	LF	56.30000	21506.60	65.00000	24830.00	82.00000	31324.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	122.000	LF	87.20000	10638.40	72.00000	8784.00	135.00000	16470.00
0280 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	176.000	LF	99.90000	17582.40	78.00000	13728.00	180.00000	31680.00
0290 2416-1200230 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	180.000	LF	89.90000	16182.00	84.00000	15120.00	124.00000	22320.00
0300 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	34.000	LF	146.50000	4981.00	110.00000	3740.00	230.00000	7820.00
0310 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	234.000	LF	155.00000	36270.00	125.00000	29250.00	225.00000	52650.00
0320 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	322.000	LF	173.00000	55706.00	155.00000	49910.00	248.00000	79856.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 302 4

Bid Order: 302  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 57-1001-106

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) KO068 KOLB GRADING, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	168.000	LF	110.50000	18564.00	95.00000	15960.00	200.00000	33600.00
0340 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	268.000	LF	131.00000	35108.00	105.00000	28140.00	217.00000	58156.00
0350 2417-1060072 CULVERT, CORRUGATED METAL ROADWAY PIPE, 72 IN. DIA.	255.000	LF	97.60000	24888.00	130.00000	33150.00	230.00000	58650.00
0360 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3612.00000	3612.00	2800.00000	2800.00	2900.00000	2900.00
0370 2435-0250802 INTAKE, SW-508, WELL ONLY	3.000	EACH	3215.00000	9645.00	2300.00000	6900.00	2700.00000	8100.00
0380 2435-0254602 INTAKE, SW-546, WELL ONLY	2.000	EACH	3891.00000	7782.00	2400.00000	4800.00	3700.00000	7400.00
0390 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	3050.000	LF	10.95000	33397.50	10.95000	33397.50	17.50000	53375.00
0400 2502-8221304 SUBDRAIN OUTLET, DR-304	16.000	EACH	225.00000	3600.00	225.00000	3600.00	210.00000	3360.00
0410 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	935.000	LF	95.20000	89012.00	38.00000	35530.00	51.00000	47685.00
0420 2503-0500401 BRIDGE END DRAIN, DR-401	7.000	EACH	2500.00000	17500.00	1000.00000	7000.00	2000.00000	14000.00
0430 2504-0130027 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 27 IN.	299.000	LF	385.50000	115264.50	330.00000	98670.00	370.00000	110630.00
0440 2504-0130036 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 36 IN.	343.000	LF	427.50000	146632.50	410.00000	140630.00	440.00000	150920.00
0450 2506-4984000 FLOWABLE MORTAR	237.000	CY	148.00000	35076.00	115.00000	27255.00	110.00000	26070.00
0460 2507-3250005 ENGINEERING FABRIC	798.000	SY	2.25000	1795.50	1.90000	1516.20	2.00000	1596.00
0470 2507-8029000 EROSION STONE	685.600	TON	24.50000	16797.20	28.20000	19333.92	25.00000	17140.00
0480 2510-6745850 REMOVAL OF PAVEMENT	2799.000	SY	5.00000	13995.00	3.95000	11056.05	6.00000	16794.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 302 5

Bid Order: 302  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 57-1001-106

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) KO068 KOLB GRADING, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2518-6910000 SAFETY CLOSURE	14.000	EACH	150.00000	2100.00	150.00000	2100.00	200.00000	2800.00
0500 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	3500.00000	3500.00	25000.00000	25000.00
0510 2520-3350015 FIELD OFFICE	1.000	EACH	6000.00000	6000.00	4000.00000	4000.00	25000.00000	25000.00
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	46500.00000	46500.00	35000.00000	35000.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	11150.00000	11150.00	22500.00000	22500.00
0540 2533-4980005 MOBILIZATION		LUMP	160000.00000	160000.00	344440.00000	344440.00	692000.00000	692000.00
0550 2554-0132030 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.	359.000	LF	370.50000	133009.50	360.00000	129240.00	390.00000	140010.00
0560 2590-0000020 PROJECT MANAGEMENT		LUMP	75000.00000	75000.00	50000.00000	50000.00	85000.00000	85000.00
0570 2601-2634100 MULCHING	56.700	ACRE	700.00000	39690.00	700.00000	39690.00	700.00000	39690.00
0580 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	13.000	SQ	35.00000	455.00	35.00000	455.00	25.00000	325.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	56.700	ACRE	340.00000	19278.00	340.00000	19278.00	225.00000	12757.50
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	59.000	MGAL	60.00000	3540.00	60.00000	3540.00	60.00000	3540.00
0610 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0620 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	163.000	SQ	50.00000	8150.00	50.00000	8150.00	80.00000	13040.00
0630 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	120.000	SQ	110.00000	13200.00	110.00000	13200.00	130.00000	15600.00
0640 2602-0000020 SILT FENCE	1951.700	LF	2.90000	5659.93	1.90000	3708.23	1.50000	2927.55
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	6260.300	LF	1.50000	9390.45	1.50000	9390.45	1.75000	10955.53
0660 2602-0000050 SILT BASINS	34.000	EACH	300.00000	10200.00	250.00000	8500.00	385.00000	13090.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
Page: 302 6

Bid Order: 302  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 57-1001-106

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) KO068 KOLB GRADING, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3136.000	LF	0.20000	627.20	0.01000	31.36	0.25000	784.00
0680 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	573.000	LF	1.00000	573.00	1.00000	573.00	1.00000	573.00
0690 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000	LF	2.25000	1800.00	2.25000	1800.00	2.25000	1800.00
0700 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000	LF	3.69000	2952.00	3.69000	2952.00	3.25000	2600.00
0710 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1600.000	LF	0.20000	320.00	0.01000	16.00	1.50000	2400.00
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0730 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	3,526,447.85	\$	3,889,962.71	\$	6,461,669.87
SECTION 0002 DESIGN NO. 1915; ALTERNATE			'AA' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0740 2402-0425030 GRANULAR BACKFILL	164.000	CY	50.00000	8200.00				
0750 2402-2720000 EXCAVATION, CLASS 20	7161.000	CY	8.50000	60868.50				
0760 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	396.200	CY	293.00000	116086.60				
0770 2404-7775000 REINFORCING STEEL	74385.000	LB	1.25000	92981.25				
0780 2507-3250005 ENGINEERING FABRIC	131.000	SY	3.00000	393.00				
0790 2507-6800061 REVTMENT, CLASS E SECTION TOTALS	99.000	TON	45.00000	4455.00				
			\$	282,984.35	\$		\$	
SECTION 0003 DESIGN NO. 1915; ALTERNATE			'AA' OPTION 2: PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0800 2402-0425030 GRANULAR BACKFILL	158.000	CY			24.00000	3792.00	30.00000	4740.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 302 7

Bid Order: 302  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 57-1001-106

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) KO068 KOLB GRADING, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2402-2720000 EXCAVATION, CLASS 20	7077.000	CY			1.00000	7077.00	6.00000	42462.00
0820 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	264.000	LF			725.00000	191400.00	900.00000	237600.00
0830 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH			13000.00000	26000.00	5000.00000	10000.00
0840 2507-3250005 ENGINEERING FABRIC	193.000	SY			1.80000	347.40	3.00000	579.00
0850 2507-6800061 REVTMENT, CLASS E	134.000	TON			35.00000	4690.00	50.00000	6700.00
SECTION TOTALS				\$		\$ 233,306.40		\$ 302,081.00
CONTRACT TOTALS				\$	3,809,432.20	\$	4,123,269.11	\$ 6,763,750.87

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 303 1

Bid Order: 303 Contract ID: 80-0024-500  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC  
 Contract Period: 10 WORK DAYS Late Start Date: 10/12/15

Primary County: RINGGOLD  
 No Established DBE Goal

Project: MB-002-4(500)104--77-80  
 Work Type: REVETMENT  
 County: RINGGOLD Prj Awd Amt: \$104,314.25  
 Route: IOWA 2  
 Location: OVER LOTTS CREEK 1.2 MILES W. OF CO. RD. P64

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 104,314.25	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 107,245.50	102.81 %
3	CO040 A.M. COHRON & SON, INC.	\$ 108,011.75	103.54 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 113,938.75	109.22 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 124,612.50	119.45 %
6	EM023 EMPIRE CONSTRUCTION AND TRENCHING, INC	\$ 142,592.50	136.69 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 303 2

Bid Order: 303  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 80-0024-500

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====									
		( 1 ) NE140	NELSON & ROCK CONTRACTING, I		( 2 ) CO085	COLE CONSTRUCTION CO., INC.		( 3 ) CO040	COHRON, A.M. & SON, INC.
-----									
SECTION 0001	ROADWAY ITEMS								
0010	2528-8445110	LUMP	2500.00000	2500.00	1500.00000	1500.00	1500.00000	1500.00	
	TRAFFIC CONTROL								
0020	2528-8445113	2.000 EACH	435.00000	870.00	435.00000	870.00	435.00000	870.00	
	FLAGGERS								
0030	2533-4980005	LUMP	5000.00000	5000.00	8500.00000	8500.00	10000.00000	10000.00	
	MOBILIZATION								
0040	2602-0000212	200.000 LF	35.00000	7000.00	30.00000	6000.00	25.00000	5000.00	
	FLOATING SILT CURTAIN (HANGING)								
0050	2602-0000240	100.000 LF	5.00000	500.00	15.00000	1500.00	10.00000	1000.00	
	MAINTENANCE OF FLOATING SILT CURTAIN								
	SECTION TOTALS		\$	15,870.00	\$	18,370.00	\$	18,370.00	
-----									
SECTION 0002	DESIGN NO. 0115; A 120' X 40'		CONTINUOUS CONCRETE SLAB BRIDGE						
0060	2101-0850001	0.100 ACRE	20000.00000	2000.00	20000.00000	2000.00	2000.00000	200.00	
	CLEARING AND GRUBBING								
0070	2104-2713020	155.000 CY	15.00000	2325.00	18.25000	2828.75	13.78000	2135.90	
	EXCAVATION, CLASS 13, CHANNEL								
0080	2402-0425031	1245.000 TON	28.65000	35669.25	28.15000	35046.75	28.59000	35594.55	
	GRANULAR BACKFILL								
0090	2506-4984000	20.000 CY	300.00000	6000.00	200.00000	4000.00	228.69000	4573.80	
	FLOWABLE MORTAR								
0100	2507-3250005	550.000 SY	3.00000	1650.00	3.00000	1650.00	2.25000	1237.50	
	ENGINEERING FABRIC								
0110	2507-6800061	850.000 TON	48.00000	40800.00	51.00000	43350.00	54.00000	45900.00	
	REVTMENT, CLASS E								
	SECTION TOTALS		\$	88,444.25	\$	88,875.50	\$	89,641.75	
-----									
CONTRACT TOTALS			\$	104,314.25	\$	107,245.50	\$	108,011.75	
=====									

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 303 3

Bid Order: 303  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 80-0024-500

Primary County: RINGGOLD

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	3100.00000	3100.00	2000.00000	2000.00	2800.00000	2800.00
TRAFFIC CONTROL								
0020 2528-8445113	2.000	EACH	435.00000	870.00	435.00000	870.00	435.00000	870.00
FLAGGERS								
0030 2533-4980005		LUMP	11900.00000	11900.00	17000.00000	17000.00	12500.00000	12500.00
MOBILIZATION								
0040 2602-0000212	200.000	LF	27.00000	5400.00	30.00000	6000.00	35.00000	7000.00
FLOATING SILT CURTAIN (HANGING)								
0050 2602-0000240	100.000	LF	10.00000	1000.00	12.00000	1200.00	10.00000	1000.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	22,270.00	\$	27,070.00	\$	24,170.00
SECTION 0002 DESIGN NO. 0115; A 120' X 40' CONTINUOUS CONCRETE SLAB BRIDGE								
0060 2101-0850001	0.100	ACRE	5500.00000	550.00	45000.00000	4500.00	30000.00000	3000.00
CLEARING AND GRUBBING								
0070 2104-2713020	155.000	CY	3.25000	503.75	60.00000	9300.00	40.00000	6200.00
EXCAVATION, CLASS 13, CHANNEL								
0080 2402-0425031	1245.000	TON	29.00000	36105.00	26.50000	32992.50	38.00000	47310.00
GRANULAR BACKFILL								
0090 2506-4984000	20.000	CY	230.00000	4600.00	275.00000	5500.00	350.00000	7000.00
FLOWABLE MORTAR								
0100 2507-3250005	550.000	SY	4.20000	2310.00	5.00000	2750.00	3.25000	1787.50
ENGINEERING FABRIC								
0110 2507-6800061	850.000	TON	56.00000	47600.00	50.00000	42500.00	62.50000	53125.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	91,668.75	\$	97,542.50	\$	118,422.50
CONTRACT TOTALS			\$	113,938.75	\$	124,612.50	\$	142,592.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

Page: 304 1

Bid Order: 304 Contract ID: 97-0296-258  
Letting Date: 150721 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MINGER CONSTRUCTION COMPANIES, INC.  
Contract Period: 180 WORK DAYS Late Start Date: 08/24/15

Primary County: WOODBURY  
Established DBE Goal: 2.00 %

Project: IM-NHS-029-6(258)147--03-97  
Work Type: SANITARY SEWER  
County: WOODBURY Prj Awd Amt: \$7,730,785.49  
Route: I-29  
Location: IN THE CITY OF SIOUX CITY FROM FLOYD BLVD.  
TO PERRY CREEK LIFT STATION

-----  
MINGER CONSTRUCTION COMPANIES, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI874 MINGER CONSTRUCTION COMPANIES, INC.	\$ 7,730,785.49	100.00 %
2	DA280 D.A. DAVIS CO., INC.	\$ 8,366,694.83	108.22 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
Page: 304 2

Bid Order: 304  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

		( 1 ) MI874		( 2 ) DA280		( )	
		MINGER CONSTRUCTION COMPANIE		DAVIS, D.A. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ROADWAY ITEMS					100% SRF	CLEAN WATER
0010	2101-0850002 CLEARING AND GRUBBING	197.000 UNIT	21.00000	4137.00	50.00000	9850.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5610.000 CY	7.60000	42636.00	11.50000	64515.00	
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	27.00000	675.00	75.00000	1875.00	
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	3825.000 CY	20.00000	76500.00	20.00000	76500.00	
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	2379.000 CY	31.25000	74343.75	25.60000	60902.40	
0060	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3809.800 CY	2.35000	8953.03	5.75000	21906.35	
0070	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	500.000 CY	50.50000	25250.00	61.75000	30875.00	
0080	2111-8174100 GRANULAR SUBBASE	84.000 SY	50.00000	4200.00	9.50000	798.00	
0090	2123-7450020 SHOULDER FINISHING, EARTH	58.230 STA	370.00000	21545.10	230.00000	13392.90	
0100	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	9569.900 SY	49.90000	477538.01	61.45000	588070.36	
0110	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON	33.25000	6650.00	39.50000	7900.00	
0120	2401-6750001 REMOVALS, AS PER PLAN	LUMP	1030.00000	1030.00	1500.00000	1500.00	
0130	2402-2720000 EXCAVATION, CLASS 20	803.000 CY	19.00000	15257.00	36.25000	29108.75	
0140	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	55.300 CY	950.00000	52535.00	1655.00000	91521.50	
0150	2404-7775000 REINFORCING STEEL	7908.000 LB	3.55000	28073.40	4.15000	32818.20	
0160	2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	20.000 LF	85.00000	1700.00	105.00000	2100.00	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 304 3

Bid Order: 304  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MI874 MINGER CONSTRUCTION COMPANIE		( 2 ) DA280 DAVIS, D.A. CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	8765.00000	8765.00	10200.00000	10200.00		
0180 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	10.000 EACH	15750.00000	157500.00	27900.00000	279000.00		
0190 2435-0130184 MANHOLE, SANITARY SEWER, SW-301, 84 IN.	1.000 EACH	24000.00000	24000.00	42875.00000	42875.00		
0200 2435-0130384 MANHOLE, SANITARY SEWER, SW-303, 84 IN.	1.000 EACH	27500.00000	27500.00	39200.00000	39200.00		
0210 2435-0130410 MANHOLE, SANITARY SEWER, SW-304 MODIFIE	1.000 EACH	105000.00000	105000.00	85200.00000	85200.00		
0220 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4200.00000	4200.00	4350.00000	4350.00		
0230 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	4980.00000	4980.00	4900.00000	4900.00		
0240 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	10750.00000	10750.00	16125.00000	16125.00		
0250 2435-0140400 MANHOLE, STORM SEWER, SW-404 (4FT X 7FT	1.000 EACH	16750.00000	16750.00	20450.00000	20450.00		
0260 2435-0140400 MANHOLE, STORM SEWER, SW-404 (6FT X 6FT	1.000 EACH	17250.00000	17250.00	26850.00000	26850.00		
0270 2435-0140400 MANHOLE, STORM SEWER, SW-404 (7FT X 7FT	1.000 EACH	19850.00000	19850.00	36425.00000	36425.00		
0280 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED (12FT X 16FT)	1.000 EACH	257750.00000	257750.00	94250.00000	94250.00		
0290 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED (4FT X 7FT)	1.000 EACH	16735.00000	16735.00	30675.00000	30675.00		
0300 2435-0250700 INTAKE, SW-507	29.000 EACH	3300.00000	95700.00	5375.00000	155875.00		
0310 2435-0250710 INTAKE, SW-507 MODIFIED	2.000 EACH	5000.00000	10000.00	7735.00000	15470.00		
0320 2435-0250800 INTAKE, SW-508	1.000 EACH	5890.00000	5890.00	8950.00000	8950.00		
0330 2435-0250900 INTAKE, SW-509	4.000 EACH	13600.00000	54400.00	16125.00000	64500.00		
0340 2435-0250910 INTAKE, SW-509 MODIFIED	2.000 EACH	8700.00000	17400.00	16375.00000	32750.00		
0350 2435-0254100 INTAKE, SW-541	2.000 EACH	7805.00000	15610.00	12275.00000	24550.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 304  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI874		( 2 ) DA280		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1900.00000	3800.00	3600.00000	7200.00		
0370 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	8810.00000	8810.00	5875.00000	5875.00		
0380 2501-8400172 TEMPORARY SHORING		LUMP	155000.00000	155000.00	122200.00000	122200.00		
0390 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2577.000	LF	74.10000	190955.70	87.00000	224199.00		
0400 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	126.000	LF	77.50000	9765.00	90.75000	11434.50		
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	124.000	LF	99.20000	12300.80	129.25000	16027.00		
0420 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	255.000	LF	272.00000	69360.00	199.50000	50872.50		
0430 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	329.000	LF	303.50000	99851.50	289.50000	95245.50		
0440 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	33.000	LF	595.00000	19635.00	645.00000	21285.00		
0445 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	188.000	LF	205.00000	38540.00	475.00000	89300.00		
0450 2503-0114460 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 60 IN.	611.000	LF	475.00000	290225.00	522.00000	318942.00		
0460 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1027.000	LF	17.00000	17459.00	29.00000	29783.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 304  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI874 MINGER CONSTRUCTION COMPANIE		( 2 ) DA280 DAVIS, D.A. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	694.000	LF	29.20000	20264.80	35.00000	24290.00		
0480 2503-0200342 STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	366.000	LF	32.70000	11968.20	58.25000	21319.50		
0490 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	29.000	LF	232.00000	6728.00	75.00000	2175.00		
0500 2504-0119036 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	2773.000	LF	461.00000	1278353.00	375.00000	1039875.00		
0510 2504-0149036 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	437.000	LF	1835.00000	801895.00	2145.00000	937365.00		
0520 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	96.000	LF	25.00000	2400.00	20.35000	1953.60		
0530 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	20.000	LF	98.00000	1960.00	100.00000	2000.00		
0540 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	1223.000	LF	29.00000	35467.00	45.00000	55035.00		
0550 2504-0240237 SANITARY SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	2042.000	LF	71.00000	144982.00	74.00000	151108.00		
0560 2506-4984000 FLOWABLE MORTAR	10.000	CY	235.00000	2350.00	205.00000	2050.00		
0570 2507-6800021 REVTMENT, CLASS B	333.000	TON	72.45000	24125.85	75.00000	24975.00		
0580 2510-6745850 REMOVAL OF PAVEMENT	9584.800	SY	7.45000	71406.76	8.75000	83867.00		
0590 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	19.000	EACH	600.00000	11400.00	1075.00000	20425.00		
0600 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	2289.100	SY	7.45000	17053.80	8.60000	19686.26		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 304 6

Bid Order: 304  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI874 MINGER CONSTRUCTION COMPANIE		( 2 ) DA280 DAVIS, D.A. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0610 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2371.000	SY	58.85000	139533.35	55.40000	131353.40		
0620 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	296.000	STA	110.00000	32560.00	38.35000	11351.60		
0630 2511-7528101 DETECTABLE WARNINGS	233.000	SF	44.40000	10345.20	27.75000	6465.75		
0640 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	471.300	SY	61.00000	28749.30	61.00000	28749.30		
0650 2515-6745600 REMOVAL OF PAVED DRIVEWAY	460.400	SY	7.45000	3429.98	9.90000	4557.96		
0660 2518-6910000 SAFETY CLOSURE	20.000	EACH	250.00000	5000.00	206.75000	4135.00		
0670 2519-3300600 FENCE, SAFETY	5000.000	LF	5.85000	29250.00	3.80000	19000.00		
0680 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	218.000	LF	30.00000	6540.00	20.70000	4512.60		
0690 2523-0000100 LIGHTING POLES	1.000	EACH	2400.00000	2400.00	825.00000	825.00		
0700 2523-0000200 ELECTRICAL CIRCUITS , LIGHTING	3810.000	LF	21.10000	80391.00	21.80000	83058.00		
0710 2523-0000310 HANDHOLES AND JUNCTION BOXES	20.000	EACH	555.00000	11100.00	455.00000	9100.00		
0720 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	19.000	EACH	1665.00000	31635.00	955.00000	18145.00		
0730 2526-8285000 CONSTRUCTION SURVEY		LUMP	68500.00000	68500.00	32150.00000	32150.00		
0740 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	37.540	STA	280.00000	10511.20	255.00000	9572.70		
0750 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	11.000	STA	170.00000	1870.00	140.00000	1540.00		
0760 2528-8445110 TRAFFIC CONTROL		LUMP	14850.00000	14850.00	4850.00000	4850.00		
0770 2528-8445113 FLAGGERS	50.000	EACH	435.00000	21750.00	435.00000	21750.00		
0780 2533-4980005 MOBILIZATION		LUMP	625000.00000	625000.00	820000.00000	820000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 304  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI874 MINGER CONSTRUCTION COMPANIE		( 2 ) DA280 DAVIS, D.A. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 2552-0000210 TRENCH FOUNDATION	100.000	TON	44.25000	4425.00	75.00000	7500.00		
0800 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	3850.000	CY	41.30000	159005.00	13.20000	50820.00		
0810 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	13.000	LF	99.20000	1289.60	65.50000	851.50		
0820 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	3807.000	LF	68.30000	260018.10	51.25000	195108.75		
0830 2554-0142008 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 8 IN.	300.000	LF	375.00000	112500.00	660.00000	198000.00		
0840 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2294.000	LB	12.45000	28560.30	12.75000	29248.50		
0850 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	1065.00000	1065.00	1360.00000	1360.00		
0860 2554-0207008 VALVE, GATE, DIP, 8 IN.	18.000	EACH	1590.00000	28620.00	1775.00000	31950.00		
0870 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	11.000	EACH	6945.00000	76395.00	5100.00000	56100.00		
0880 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1665.00000	1665.00	3325.00000	3325.00		
0890 2599-9999003 ( 'CUBIC YARDS' ITEM) C-STONE	3809.800	CY	38.50000	146677.30	49.75000	189537.55		
0900 2599-9999003 ( 'CUBIC YARDS' ITEM) TUNNEL OBSTRUCTION REMOVAL	5000.000	CY	1.00000	5000.00	35.75000	178750.00		
0910 2599-9999005 ( 'EACH' ITEM) LIGHTING SERVICE PEDESTAL	2.000	EACH	1225.00000	2450.00	755.00000	1510.00		
0920 2599-9999005 ( 'EACH' ITEM) MANHOLE INTAKE MARKER SC 6010.407	2.000	EACH	82.70000	165.40	142.00000	284.00		
0930 2599-9999005 ( 'EACH' ITEM) MANHOLE, STORM SEWER, SW-401 MODIFIED,	6.000	EACH	3700.00000	22200.00	5125.00000	30750.00		
0940 2599-9999005 ( 'EACH' ITEM) REMOVE AND REINSTALL SPRINKLER VALVE BOX	5.000	EACH	275.00000	1375.00	760.00000	3800.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 304  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

			( 1 ) MI874		( 2 ) DA280		( )	
			MINGER CONSTRUCTION COMPANIE		DAVIS, D.A. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950	2599-9999005 ( 'EACH' ITEM) REMOVE AND REPLACE SPRINKLER HEAD	65.000 EACH	80.00000	5200.00	103.50000	6727.50		
0960	2599-9999005 ( 'EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY	6.000 EACH	280.00000	1680.00	375.00000	2250.00		
0970	2599-9999005 ( 'EACH' ITEM) REMOVE GROUND-MOUNTED TREE RECEPTACLE	8.000 EACH	225.00000	1800.00	85.50000	684.00		
0980	2599-9999005 ( 'EACH' ITEM) ROCK INTAKE FILTER	48.000 EACH	125.00000	6000.00	470.00000	22560.00		
0990	2599-9999005 ( 'EACH' ITEM) TUNNELING, WORKING, AND RECEIVING PITS	4.000 EACH	55000.00000	220000.00	16250.00000	65000.00		
1000	2599-9999005 ( 'EACH' ITEM) UTILITY SUPPORT	20.000 EACH	3170.00000	63400.00	1665.00000	33300.00		
1010	2599-9999007 ( 'HOURS' ITEM) TUNNEL OBSTRUCTION - DOWNTIME	40.000 HOUR	895.00000	35800.00	1115.00000	44600.00		
1020	2599-9999009 ( 'LINEAR FEET' ITEM) ELECTRICAL CIRCUITS, IRRIGATION CONTROL	50.000 LF	30.00000	1500.00	25.95000	1297.50		
1030	2599-9999009 ( 'LINEAR FEET' ITEM) EXPLORATORY TRENCH SANITARY SEWER	60.000 LF	290.00000	17400.00	93.50000	5610.00		
1040	2599-9999009 ( 'LINEAR FEET' ITEM) JET CLEAN EXISTING 12 IN. SANITARY SEWER	590.000 LF	3.35000	1976.50	11.05000	6519.50		
1050	2599-9999009 ( 'LINEAR FEET' ITEM) JET CLEAN EXISTING 24 IN. SANITARY SEWER	32.000 LF	11.00000	352.00	13.85000	443.20		
1060	2599-9999009 ( 'LINEAR FEET' ITEM) JET CLEAN EXISTING 36 IN. SANITARY SEWER	606.000 LF	18.00000	10908.00	16.55000	10029.30		
1070	2599-9999009 ( 'LINEAR FEET' ITEM) JET CLEAN EXISTING 48 IN. SANITARY SEWER	1720.000 LF	19.00000	32680.00	20.75000	35690.00		
1080	2599-9999009 ( 'LINEAR FEET' ITEM) JET CLEAN EXISTING 60 IN. SANITARY SEWER	332.000 LF	24.50000	8134.00	27.65000	9179.80		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 304  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI874 MINGER CONSTRUCTION COMPANIE		( 2 ) DA280 DAVIS, D.A. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1090 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE AND REPLACE SPRINKLER IRRIGATION	1500.000	LF	11.75000	17625.00	6.95000	10425.00		
1100 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE WATER MAIN	3560.000	LF	9.00000	32040.00	10.50000	37380.00		
1110 2599-9999010 ( 'LUMP SUM' ITEM) DEWATERING		LUMP	87750.00000	87750.00	170750.00000	170750.00		
1120 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE IRRIGATION SYSTEM (TRAIL TO CURB)		LUMP	5500.00000	5500.00	3500.00000	3500.00		
1130 2599-9999010 ( 'LUMP SUM' ITEM) SANITARY SEWER TEMPORARY BYPASS		LUMP	28000.00000	28000.00	160000.00000	160000.00		
1140 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.600	ACRE	3050.00000	14030.00	3800.00000	17480.00		
1150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.900	ACRE	2200.00000	6380.00	2725.00000	7902.50		
1160 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000	SQ	20.00000	2000.00	24.95000	2495.00		
1170 2601-2639010 SODDING	522.200	SQ	53.30000	27833.26	66.25000	34595.75		
1180 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000	SQ	44.50000	890.00	55.25000	1105.00		
1190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.800	ACRE	2150.00000	3870.00	2655.00000	4779.00		
1200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	17.500	MGAL	60.00000	1050.00	60.00000	1050.00		
1210 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
1220 2602-0000020 SILT FENCE	7716.000	LF	1.70000	13117.20	2.15000	16589.40		
1230 2602-0000030 SILT FENCE FOR DITCH CHECKS	345.000	LF	2.30000	793.50	2.85000	983.25		
1240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6450.000	LF	0.30000	1935.00	0.40000	2580.00		
1250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	806.000	LF	0.10000	80.60	0.20000	161.20		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 304  
Letting Date: 07/21/15 10:00 A.M.

Contract ID: 97-0296-258

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI874 MINGER CONSTRUCTION COMPANIE		( 2 ) DA280 DAVIS, D.A. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3500.000	LF	3.15000	11025.00	3.95000	13825.00		
1270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3500.000	LF	4.40000	15400.00	5.45000	19075.00		
1280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7000.000	LF	0.30000	2100.00	0.40000	2800.00		
1290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
1300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
			\$	7,715,285.49	\$	8,351,194.83		\$
SECTION 0002 PAYMENT INCENTIVE ITEMS								
1310 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	8500.000	EACH	1.00000	8500.00	1.00000	8500.00		
1320 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	7000.000	EACH	1.00000	7000.00	1.00000	7000.00		
			\$	15,500.00	\$	15,500.00		\$
CONTRACT TOTALS			\$	7,730,785.49	\$	8,366,694.83		\$



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 305 1

Bid Order: 305 Contract ID: 25-C025-100  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by STEGER CONSTRUCTION, INC.  
 Contract Period: 50 WORK DAYS Late Start Date: 08/31/15

Primary County: DALLAS  
 No Established DBE Goal

Project: FM-TSF-C025(100)--5B-25  
 Work Type: GRADING  
 County: DALLAS Prj Awd Amt: \$480,592.85  
 Route: F31  
 Location: ON F31 CURVES AT S AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST359 STEGER CONSTRUCTION, INC.	\$ 480,592.85	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 573,231.40	119.27 %
3	EL045 ELDER CORPORATION	\$ 618,000.00	128.59 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 646,629.04	134.54 %
5	MO480 MOYNA, C.J. & SONS, INC.	\$ 868,244.66	180.66 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 305  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 25-C025-100

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ST359 STEGER CONSTRUCTION, INC.		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) EL045 ELDER CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	45381.000 CY	3.28000	148849.68	4.25000	192869.25	4.25000	192869.25
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14159.000 CY	3.20000	45308.80	5.00000	70795.00	6.00000	84954.00
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1368.800 SY	3.20000	4380.16	5.00000	6844.00	3.50000	4790.80
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3121.000 CY	6.50000	20286.50	12.00000	37452.00	19.00000	59299.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2464.200 TON	19.75000	48667.95	25.00000	61605.00	25.00000	61605.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	85.800 TON	23.25000	1994.85	25.00000	2145.00	35.00000	3003.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	16600.00000	16600.00	10000.00000	10000.00	15000.00000	15000.00
0080 2402-0425031 GRANULAR BACKFILL	36.500 TON	29.25000	1067.63	40.00000	1460.00	28.00000	1022.00
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	267.300 CY	10.00000	2673.00	10.00000	2673.00	15.00000	4009.50
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	728.95000	4373.70	800.00000	4800.00	1500.00000	9000.00
0110 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	1382.05000	2764.10	1750.00000	3500.00	2500.00000	5000.00
0120 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	186.000 LF	61.29000	11399.94	69.00000	12834.00	90.00000	16740.00
0130 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	54.000 LF	157.00000	8478.00	159.00000	8586.00	205.00000	11070.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	770.000 LF	30.00000	23100.00	42.00000	32340.00	36.00000	27720.00
0150 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	6.000 EACH	400.00000	2400.00	550.00000	3300.00	600.00000	3600.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 305  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 25-C025-100

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ST359 STEGER CONSTRUCTION, INC.		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2502-8212308 SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	200.000	LF	11.10000	2220.00	25.00000	5000.00	42.00000	8400.00
0170 2502-8212310 SUBDRAIN, STANDARD, PERFORATED, 10 IN., AS PER PLAN	200.000	LF	12.15000	2430.00	27.00000	5400.00	44.00000	8800.00
0180 2502-8212312 SUBDRAIN, STANDARD, PERFORATED, 12 IN., AS PER PLAN	200.000	LF	12.65000	2530.00	29.00000	5800.00	45.00000	9000.00
0190 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	15715.400	SY	5.10000	80148.54	4.75000	74648.15	4.00000	62861.60
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	175.00000	700.00	125.00000	500.00	80.00000	320.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	3500.00000	3500.00	3000.00000	3000.00
0220 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	25000.00000	25000.00	23195.85000	23195.85
0230 2602-0000020 SILT FENCE	280.000	LF	4.50000	1260.00	5.00000	1400.00	5.00000	1400.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000	LF	2.00000	560.00	1.00000	280.00	3.00000	840.00
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	480,592.85	\$	573,231.40	\$	618,000.00
CONTRACT TOTALS			\$	480,592.85	\$	573,231.40	\$	618,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 305  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 25-C025-100

Primary County: DALLAS

		( 4 ) PE320		( 5 ) MO480		( )	
		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	45381.000 CY	5.45000	247326.45	8.00000	363048.00	
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14159.000 CY	6.00000	84954.00	8.00000	113272.00	
0030	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1368.800 SY	3.00000	4106.40	3.80000	5201.44	
0040	2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3121.000 CY	12.40000	38700.40	5.00000	15605.00	
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2464.200 TON	20.50000	50516.10	22.30000	54951.66	
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	85.800 TON	20.50000	1758.90	22.30000	1913.34	
0070	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	15000.00000	15000.00	6250.00000	6250.00	
0080	2402-0425031 GRANULAR BACKFILL	36.500 TON	27.50000	1003.75	65.00000	2372.50	
0090	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	267.300 CY	7.00000	1871.10	20.00000	5346.00	
0100	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	1500.00000	9000.00	1000.00000	6000.00	
0110	2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	2650.00000	5300.00	1900.00000	3800.00	
0120	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	186.000 LF	64.00000	11904.00	85.00000	15810.00	
0130	2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	54.000 LF	186.00000	10044.00	150.00000	8100.00	
0140	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	770.000 LF	36.00000	27720.00	45.00000	34650.00	
0150	2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	6.000 EACH	450.00000	2700.00	800.00000	4800.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Letting Date: 07/21/15 10:00 A.M.

Contract ID: 25-C025-100

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) MO480 MOYNA, C.J. & SONS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2502-8212308 SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	200.000	LF	30.00000	6000.00	45.00000	9000.00		
0170 2502-8212310 SUBDRAIN, STANDARD, PERFORATED, 10 IN., AS PER PLAN	200.000	LF	31.00000	6200.00	50.00000	10000.00		
0180 2502-8212312 SUBDRAIN, STANDARD, PERFORATED, 12 IN., AS PER PLAN	200.000	LF	32.00000	6400.00	55.00000	11000.00		
0190 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	15715.400	SY	6.10000	95863.94	6.80000	106864.72		
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	8000.00000	8000.00		
0220 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	80000.00000	80000.00		
0230 2602-0000020 SILT FENCE	280.000	LF	3.50000	980.00	3.50000	980.00		
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000	LF	1.00000	280.00	1.00000	280.00		
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	646,629.04	\$	868,244.66	\$	
CONTRACT TOTALS			\$	646,629.04	\$	868,244.66	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15

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Bid Order: 306 Contract ID: 69-0342-059  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by NIEWOHNER CONSTRUCTION, INC.  
 Contract Period: 55 WORK DAYS Late Start Date: 08/24/15

Primary County: MONTGOMERY  
 No Established DBE Goal

Project: NHSN-034-2(59)--2R-69  
 Work Type: EMERGENCY REPAIR - EROSION  
 County: MONTGOMERY Prj Awd Amt: \$823,905.00  
 Route: U.S. 34  
 Location: 3.0 MI E OF US 71

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 823,905.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 831,322.50	100.90 %
3	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 854,400.00	103.70 %
4	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 858,962.50	104.25 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 878,705.00	106.65 %
6	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 878,994.50	106.68 %
7	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 882,025.00	107.05 %
8	CO040 A.M. COHRON & SON, INC.	\$ 927,726.83	112.60 %
9	CO085 COLE CONSTRUCTION CO., INC.	\$ 947,801.25	115.03 %
10	RE300 REILLY CONSTRUCTION CO., INC.	\$ 979,110.00	118.83 %
11	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,157,277.50	140.46 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
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Bid Order: 306  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-0342-059

Primary County: MONTGOMERY

		( 1 ) NI100		( 2 ) PE320		( 3 ) MU120		
		NIEWOHNER CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		MURPHY HEAVY CONTRACTING CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS NHSN-034-2 (59)--2R-69								
0010	2528-8445110	LUMP	2000.00000	2000.00	2600.00000	2600.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0020	2528-8445113	18.000 EACH	435.00000	7830.00	435.00000	7830.00	435.00000	7830.00
	FLAGGERS							
0030	2533-4980005	LUMP	10000.00000	10000.00	40000.00000	40000.00	25000.00000	25000.00
	MOBILIZATION							
0040	2601-2636043	0.700 ACRE	2200.00000	1540.00	5000.00000	3500.00	3000.00000	2100.00
	SEEDING AND FERTILIZING (RURAL)							
0050	2601-2642100	0.700 ACRE	2200.00000	1540.00	425.00000	297.50	600.00000	420.00
	STABILIZING CROP - SEEDING AND FERTILIZING							
0060	2602-0000212	400.000 LF	25.00000	10000.00	32.00000	12800.00	28.50000	11400.00
	FLOATING SILT CURTAIN (HANGING)							
0070	2602-0000240	200.000 LF	3.00000	600.00	15.50000	3100.00	5.00000	1000.00
	MAINTENANCE OF FLOATING SILT CURTAIN							
0080	2602-0000312	600.000 LF	3.25000	1950.00	3.50000	2100.00	7.00000	4200.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0090	2602-0000320	600.000 LF	6.00000	3600.00	4.50000	2700.00	7.00000	4200.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0100	2602-0000350	1200.000 LF	1.00000	1200.00	0.15000	180.00	3.00000	3600.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS			\$	40,260.00	\$	75,107.50	\$	62,250.00
SECTION 0002 DESIGN NO. 0116; STREAMBANK REPAIR TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE NHSN-034-2 (59)--2R-69								
0110	2101-0850001	0.100 ACRE	30000.00000	3000.00	79000.00000	7900.00	45000.00000	4500.00
	CLEARING AND GRUBBING							
0120	2104-2713020	1245.000 CY	8.00000	9960.00	12.00000	14940.00	5.00000	6225.00
	EXCAVATION, CLASS 13, CHANNEL							
0130	2507-3250005	2175.000 SY	4.00000	8700.00	4.00000	8700.00	3.00000	6525.00
	ENGINEERING FABRIC							
0140	2507-6800061	14350.000 TON	53.10000	761985.00	50.50000	724675.00	54.00000	774900.00
	REVTMENT, CLASS E							
SECTION TOTALS			\$	783,645.00	\$	756,215.00	\$	792,150.00
CONTRACT TOTALS			\$	823,905.00	\$	831,322.50	\$	854,400.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 306 3

Bid Order: 306  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-0342-059

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) CA340		( 5 ) M.215		( 6 ) HE420	
		CARLSON, L.A. CONTRACTING, I		MLS LANDSCAPE & DESIGN, INC.		HERBERGER CONSTR. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	ROADWAY ITEMS	NHSN-034-2 (59)--2R-69					
0010	2528-8445110	LUMP	2500.00000	2500.00	3500.00000	3500.00	3300.00000
	TRAFFIC CONTROL						
0020	2528-8445113	18.000 EACH	435.00000	7830.00	435.00000	7830.00	435.00000
	FLAGGERS						
0030	2533-4980005	LUMP	30000.00000	30000.00	10000.00000	10000.00	17100.00000
	MOBILIZATION						
0040	2601-2636043	0.700 ACRE	2500.00000	1750.00	2000.00000	1400.00	5200.00000
	SEEDING AND FERTILIZING (RURAL)						
0050	2601-2642100	0.700 ACRE	2000.00000	1400.00	2000.00000	1400.00	1500.00000
	STABILIZING CROP - SEEDING AND FERTILIZING						
0060	2602-0000212	400.000 LF	35.00000	14000.00	35.00000	14000.00	26.00000
	FLOATING SILT CURTAIN (HANGING)						
0070	2602-0000240	200.000 LF	2.00000	400.00	4.00000	800.00	8.00000
	MAINTENANCE OF FLOATING SILT CURTAIN						
0080	2602-0000312	600.000 LF	6.00000	3600.00	6.00000	3600.00	4.00000
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0090	2602-0000320	600.000 LF	8.00000	4800.00	7.00000	4200.00	5.00000
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.						
0100	2602-0000350	1200.000 LF	2.00000	2400.00	2.00000	2400.00	0.50000
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE						
	SECTION TOTALS		\$	68,680.00	\$	49,130.00	\$
							50,920.00
-----							
SECTION 0002	DESIGN NO. 0116; STREAMBANK REPAIR TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE	NHSN-034-2 (59)--2R-69					
0110	2101-0850001	0.100 ACRE	45000.00000	4500.00	5000.00000	500.00	5300.00000
	CLEARING AND GRUBBING						
0120	2104-2713020	1245.000 CY	3.50000	4357.50	25.00000	31125.00	8.35000
	EXCAVATION, CLASS 13, CHANNEL						
0130	2507-3250005	2175.000 SY	3.00000	6525.00	4.00000	8700.00	4.25000
	ENGINEERING FABRIC						
0140	2507-6800061	14350.000 TON	54.00000	774900.00	55.00000	789250.00	56.30000
	REVTMENT, CLASS E						
	SECTION TOTALS		\$	790,282.50	\$	829,575.00	\$
							828,074.50
-----							
CONTRACT TOTALS			\$	858,962.50	\$	878,705.00	\$
							878,994.50
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 306 4

Bid Order: 306  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-0342-059

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT		( 7 ) NE140		( 8 ) CO040		( 9 ) CO085	
ITEM DESCRIPTION		NELSON & ROCK CONTRACTING, I		COHRON, A.M. & SON, INC.		COLE CONSTRUCTION CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS NHSN-034-2 (59)--2R-69							
0010 2528-8445110	LUMP	4000.00000	4000.00	1950.00000	1950.00	1950.00000	1950.00
TRAFFIC CONTROL							
0020 2528-8445113	18.000 EACH	435.00000	7830.00	435.00000	7830.00	435.00000	7830.00
FLAGGERS							
0030 2533-4980005	LUMP	30000.00000	30000.00	75000.00000	75000.00	24000.00000	24000.00
MOBILIZATION							
0040 2601-2636043	0.700 ACRE	2000.00000	1400.00	5000.00000	3500.00	2500.00000	1750.00
SEEDING AND FERTILIZING (RURAL)							
0050 2601-2642100	0.700 ACRE	2000.00000	1400.00	1500.00000	1050.00	2000.00000	1400.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0060 2602-0000212	400.000 LF	25.00000	10000.00	25.00000	10000.00	35.00000	14000.00
FLOATING SILT CURTAIN (HANGING)							
0070 2602-0000240	200.000 LF	3.00000	600.00	8.00000	1600.00	2.00000	400.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0080 2602-0000312	600.000 LF	4.00000	2400.00	4.00000	2400.00	6.00000	3600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0090 2602-0000320	600.000 LF	6.00000	3600.00	5.00000	3000.00	8.00000	4800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0100 2602-0000350	1200.000 LF	1.00000	1200.00	0.50000	600.00	2.00000	2400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS		\$	62,430.00	\$	106,930.00	\$	62,130.00
SECTION 0002 DESIGN NO. 0116; STREAMBANK REPAIR TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE NHSN-034-2 (59)--2R-69							
0110 2101-0850001	0.100 ACRE	20000.00000	2000.00	47320.25000	4732.03	30000.00000	3000.00
CLEARING AND GRUBBING							
0120 2104-2713020	1245.000 CY	6.00000	7470.00	8.54000	10632.30	10.00000	12450.00
EXCAVATION, CLASS 13, CHANNEL							
0130 2507-3250005	2175.000 SY	3.00000	6525.00	2.36000	5133.00	3.25000	7068.75
ENGINEERING FABRIC							
0140 2507-6800061	14350.000 TON	56.00000	803600.00	55.77000	800299.50	60.15000	863152.50
REVTMENT, CLASS E							
SECTION TOTALS		\$	819,595.00	\$	820,796.83	\$	885,671.25
CONTRACT TOTALS		\$	882,025.00	\$	927,726.83	\$	947,801.25

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 306 5

Bid Order: 306  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 69-0342-059

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT		( 10 ) RE300		( 11 ) MO480		( )	
ITEM DESCRIPTION		REILLY CONSTRUCTION CO., INC		MOYNA, C.J. & SONS, INC.			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS NHSN-034-2 (59)--2R-69							
0010 2528-8445110	LUMP	2500.00000	2500.00	5500.00000	5500.00		
TRAFFIC CONTROL							
0020 2528-8445113	18.000 EACH	435.00000	7830.00	435.00000	7830.00		
FLAGGERS							
0030 2533-4980005	LUMP	20000.00000	20000.00	110000.00000	110000.00		
MOBILIZATION							
0040 2601-2636043	0.700 ACRE	5500.00000	3850.00	5000.00000	3500.00		
SEEDING AND FERTILIZING (RURAL)							
0050 2601-2642100	0.700 ACRE	1650.00000	1155.00	1500.00000	1050.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0060 2602-0000212	400.000 LF	27.50000	11000.00	25.00000	10000.00		
FLOATING SILT CURTAIN (HANGING)							
0070 2602-0000240	200.000 LF	10.00000	2000.00	8.00000	1600.00		
MAINTENANCE OF FLOATING SILT CURTAIN							
0080 2602-0000312	600.000 LF	4.50000	2700.00	4.00000	2400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0090 2602-0000320	600.000 LF	5.50000	3300.00	5.00000	3000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0100 2602-0000350	1200.000 LF	1.00000	1200.00	0.50000	600.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS		\$	55,535.00	\$	145,480.00	\$	
SECTION 0002 DESIGN NO. 0116; STREAMBANK REPAIR TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE NHSN-034-2 (59)--2R-69							
0110 2101-0850001	0.100 ACRE	65000.00000	6500.00	38000.00000	3800.00		
CLEARING AND GRUBBING							
0120 2104-2713020	1245.000 CY	15.00000	18675.00	18.00000	22410.00		
EXCAVATION, CLASS 13, CHANNEL							
0130 2507-3250005	2175.000 SY	4.00000	8700.00	4.50000	9787.50		
ENGINEERING FABRIC							
0140 2507-6800061	14350.000 TON	62.00000	889700.00	68.00000	975800.00		
REVTMENT, CLASS E							
SECTION TOTALS		\$	923,575.00	\$	1,011,797.50	\$	
CONTRACT TOTALS		\$	979,110.00	\$	1,157,277.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-796  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.  
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(796)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$170,000.00  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS STATEWIDE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 170,000.00	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 239,943.00	141.14 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 351 2

Bid Order: 351  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 00-000S-796

Primary County: STATEWIDE

		( 1 ) C0105		( 2 ) K.100		( )			
		COLLINS & HERMANN, INC.		K & W ELECTRIC, 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	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	44.000 EACH	145.18000	6387.92	250.00000	11000.00			
0020	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	30.000 EACH	290.36000	8710.80	350.00000	10500.00			
0030	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	18.000 EACH	641.83000	11552.94	1300.00000	23400.00			
0040	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	12.000 EACH	956.56000	11478.72	1500.00000	18000.00			
0050	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1034.300 LF	18.84000	19486.21	17.50000	18100.25			
0060	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	76.000 EACH	448.51000	34086.76	750.00000	57000.00			
0070	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	30.000 EACH	500.79000	15023.70	225.00000	6750.00			
0080	2524-9680250 INSTALL TYPE B SIGN	62.000 EACH	292.97000	18164.14	750.00000	46500.00			
0090	2528-8445110 TRAFFIC CONTROL	LUMP	13425.19000	13425.19	5000.00000	5000.00			
0100	2533-4980005 MOBILIZATION	LUMP	11233.77000	11233.77	15000.00000	15000.00			
SECTION TOTALS			\$	149,550.15	\$	211,250.25	\$		
SECTION 0002 SIGNING ITEMS - DIVISION 2		- ACCELERATED TIME FRAME							
0110	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	4.000 EACH	290.36000	1161.44	350.00000	1400.00			
0120	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	145.300 LF	18.84000	2737.45	17.50000	2542.75			
0130	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	10.000 EACH	448.51000	4485.10	750.00000	7500.00			
0140	2524-9680250 INSTALL TYPE B SIGN	5.000 EACH	292.97000	1464.85	750.00000	3750.00			
0150	2528-8445110 TRAFFIC CONTROL	LUMP	6269.38000	6269.38	2500.00000	2500.00			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 351 3

Bid Order: 351  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 00-000S-796

Primary County: STATEWIDE

		( 1 ) CO105		( 2 ) K.100		( )		
		COLLINS & HERMANN, INC.		K & W ELECTRIC, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2533-4980005	LUMP	4331.63000	4331.63	11000.00000	11000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	20,449.85	\$	28,692.75	\$	
	CONTRACT TOTALS		\$	170,000.00	\$	239,943.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 352 1

Bid Order: 352 Contract ID: 01-0802-242  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
 Contract Period: Completion Date: 08/24/16

Primary County: ADAIR  
 No Established DBE Goal

Project: IMN-080-2(242)73--0E-01  
 Work Type: GUARDRAIL  
 County: ADAIR Prj Awd Amt: \$102,450.00  
 Route: I-80  
 Location: CASS CO TO JORDAN CR PKWY IN WEST DES MOINES

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 102,450.00	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 472,318.75	461.02 %



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 353 1

Bid Order: 353 Contract ID: 77-C077-209  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by IOWA SIGNAL INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/05/15

Primary County: POLK  
 No Established DBE Goal

Project: FM-TSF-C077(209)--5B-77  
 Work Type: TRAFFIC SIGNS  
 County: POLK Prj Awd Amt: \$20,470.00  
 Route: NE 62ND AVE  
 Location: AT INTERSECTION OF NE 62 AVENUE AND NE 56 STREET.

Project: FM-TSF-C077(210)--5B-77  
 Work Type: TRAFFIC SIGNS  
 County: POLK Prj Awd Amt: \$20,470.00  
 Route: 27TH AVE  
 Location: ON NE 64 ST, FROM AT NE 27 AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO259 IOWA SIGNAL INC.	\$ 40,940.00	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 50,600.00	123.59 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 353 2

Bid Order: 353  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 77-C077-209

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO259 IOWA SIGNAL INC.	UNIT PRICE	AMOUNT	( 2 ) K.100 K & W ELECTRIC, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FM-TSF-C077(209)--5B-77								
0010 2524-6765010	4.000	EACH	60.00000	240.00	100.00000		400.00			
REMOVE AND REINSTALL SIGN AS PER PLAN										
0020 2524-9325001	18.000	SF	35.00000	630.00	50.00000		900.00			
TYPE A SIGNS, SHEET ALUMINUM										
0030 2528-8445110		LUMP	500.00000	500.00	2000.00000		2000.00			
TRAFFIC CONTROL										
0040 2533-4980005		LUMP	500.00000	500.00	2000.00000		2000.00			
MOBILIZATION										
0050 2599-9999005	2.000	EACH	4650.00000	9300.00	5000.00000		10000.00			
('EACH' ITEM) (RED) CONTINUOUS										
OPERATING, SINGLE HEAD										
0060 2599-9999005	2.000	EACH	4650.00000	9300.00	5000.00000		10000.00			
('EACH' ITEM) (YELLOW) CONTINUOUS										
OPERATING, SINGLE										
SECTION TOTALS			\$	20,470.00	\$	25,300.00		\$		
SECTION 0002 ROADWAY ITEMS		FM-TSF-C077(210)--5B-77								
0070 2524-6765010	4.000	EACH	60.00000	240.00	100.00000		400.00			
REMOVE AND REINSTALL SIGN AS PER PLAN										
0080 2524-9325001	18.000	SF	35.00000	630.00	50.00000		900.00			
TYPE A SIGNS, SHEET ALUMINUM										
0090 2528-8445110		LUMP	500.00000	500.00	2000.00000		2000.00			
TRAFFIC CONTROL										
0100 2533-4980005		LUMP	500.00000	500.00	2000.00000		2000.00			
MOBILIZATION										
0110 2599-9999005	2.000	EACH	4650.00000	9300.00	5000.00000		10000.00			
('EACH' ITEM) (RED) CONTINUOUS										
OPERATING, SINGLE HEAD										
0120 2599-9999005	2.000	EACH	4650.00000	9300.00	5000.00000		10000.00			
('EACH' ITEM) (YELLOW) CONTINUOUS										
OPERATING, SINGLE										
SECTION TOTALS			\$	20,470.00	\$	25,300.00		\$		
CONTRACT TOTALS			\$	40,940.00	\$	50,600.00		\$		

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/15  
Page: 354 1

Bid Order: 354 Contract ID: 77-0354-217  
Letting Date: 150721 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ROADS SAFE TRAFFIC SYSTEMS, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 09/07/15

Primary County: POLK  
No Established DBE Goal

Project: IMN-035-4(217)87--0E-77  
Work Type: PAVEMENT MARKINGS  
County: POLK Prj Awd Amt: \$174,024.75  
Route: I-35  
Location: NE I-80 / I-235 INTERCHANGE TO IA 160

Project: IMN-235-2(642)12--0E-77  
Work Type: PAVEMENT MARKINGS  
County: POLK Prj Awd Amt: \$91,330.00  
Route: I-235  
Location: HULL AVE TO NE I-35/I-80 INTERCHANGE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 265,354.75	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 310,268.55	116.92 %
3	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 318,598.35	120.06 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 354 2

Bid Order: 354  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 77-0354-217

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) RO032			( 2 ) IO250		
			ROADSAFE TRAFFIC SYSTEMS, IN			IOWA PLAINS SIGNING, INC.		
							( 3 ) D.128	
							DPLM, INC.	
SECTION 0001 ROADWAY ITEMS			IMN-035-4(217)87--0E-77					
0010 2527-9263126	281.190	STA	350.00000	98416.50	535.00000	150436.65	510.00000	143406.90
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE								
0020 2527-9270111	281.190	STA	175.00000	49208.25	110.00000	30930.90	155.00000	43584.45
GROOVES CUT FOR PAVEMENT MARKINGS								
0030 2528-8445110		LUMP	15000.00000	15000.00	23500.00000	23500.00	25000.00000	25000.00
TRAFFIC CONTROL								
0040 2528-9290050	4.000	CDAY	600.00000	2400.00	250.00000	1000.00	250.00000	1000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0050 2533-4980005		LUMP	9000.00000	9000.00	12500.00000	12500.00	6965.00000	6965.00
MOBILIZATION								
SECTION TOTALS			\$	174,024.75	\$	218,367.55	\$	219,956.35
SECTION 0002 ROADWAY ITEMS			IMN-235-2(642)12--OE-77					
0060 2527-9263126	113.800	STA	350.00000	39830.00	535.00000	60883.00	510.00000	58038.00
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE								
0070 2527-9270111	113.800	STA	175.00000	19915.00	110.00000	12518.00	155.00000	17639.00
GROOVES CUT FOR PAVEMENT MARKINGS								
0080 2528-8445110		LUMP	20185.00000	20185.00	10000.00000	10000.00	15000.00000	15000.00
TRAFFIC CONTROL								
0090 2528-9290050	4.000	CDAY	600.00000	2400.00	250.00000	1000.00	250.00000	1000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0100 2533-4980005		LUMP	9000.00000	9000.00	7500.00000	7500.00	6965.00000	6965.00
MOBILIZATION								
SECTION TOTALS			\$	91,330.00	\$	91,901.00	\$	98,642.00
CONTRACT TOTALS			\$	265,354.75	\$	310,268.55	\$	318,598.35

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 401 1

Bid Order: 401 Contract ID: 23-1361-083  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HUNT CONSTRUCTION CO. INC.  
 Contract Period: 20 WORK DAYS Approximate Start Date: 09/28/15

Primary County: CLINTON  
 No Established DBE Goal

Project: NHSN-136-1(83)--2R-23  
 Work Type: SALVAGE AND REMOVAL  
 County: CLINTON Prj Awd Amt: \$14,816.00  
 Route: IOWA 136  
 Location: PARCEL 2, 401 MAIN AVE, CLINTON

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HU099 HUNT CONSTRUCTION CO. INC.	\$ 14,816.00	100.00 %
2	MI643 MILLER TRUCKING & EXCAVATING	\$ 28,540.00	192.62 %
3	RI340 RITTMER, INC.	\$ 31,400.00	211.93 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 401 2

Bid Order: 401  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 23-1361-083

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HU099		( 2 ) MI643		( 3 ) RI340	
		HUNT CONSTRUCTION CO. INC.		MILLER TRUCKING & EXCAVATING		RITTMER, INC.	
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	68.000	UNIT	12.00000	816.00	45.00000	3060.00	50.00000
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2	LUMP		14000.00000	14000.00	25480.00000	25480.00	28000.00000
SECTION TOTALS			\$ 14,816.00		\$ 28,540.00		\$ 31,400.00
CONTRACT TOTALS			\$ 14,816.00		\$ 28,540.00		\$ 31,400.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 501 1

Bid Order: 501 Contract ID: 13-0203-171  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 60 WORK DAYS Late Start Date: 08/31/15

Primary County: CALHOUN  
 No Established DBE Goal

Project: NHSN-020-3(171)--2R-13  
 Work Type: EROSION CONTROL  
 County: CALHOUN Prj Awd Amt: \$126,400.00  
 Route: U.S. 20  
 Location: CO RD N33 TO IA 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 126,400.00	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 151,000.00	119.46 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 159,475.00	126.16 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 173,850.00	137.53 %
5	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 184,700.00	146.12 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 501 2

Bid Order: 501  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 13-0203-171

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SM021 SMITH SEEDING, INC.	UNIT PRICE	AMOUNT	( 2 ) NO300 NORTHWEST LANDSCAPING, INC.	UNIT PRICE	AMOUNT	( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110 TRAFFIC CONTROL	LUMP		2500.00000	2500.00		1200.00000	1200.00		2500.00000	2500.00
0020 2533-4980005 MOBILIZATION	LUMP		8000.00000	8000.00		8000.00000	8000.00		7500.00000	7500.00
0030 2601-2633100 MOWING	840.000	ACRE	35.00000	29400.00		42.00000	35280.00		60.00000	50400.00
0040 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00		700.00000	7000.00		700.00000	7000.00
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	140.000	ACRE	180.00000	25200.00		245.00000	34300.00		250.00000	35000.00
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	1400.00000	14000.00		800.00000	8000.00		850.00000	8500.00
0070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000	ACRE	100.00000	1000.00		100.00000	1000.00		400.00000	4000.00
0080 2612-0000500 ROADSIDE SPRAYING	182.000	ACRE	200.00000	36400.00		285.00000	51870.00		225.00000	40950.00
0090 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	14.500	ACRE	200.00000	2900.00		300.00000	4350.00		250.00000	3625.00
SECTION TOTALS			\$	126,400.00	\$	151,000.00	\$	159,475.00		
CONTRACT TOTALS			\$	126,400.00	\$	151,000.00	\$	159,475.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 501 3

Bid Order: 501  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 13-0203-171

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) M.215			( 5 ) SO023		( )	
		MLS LANDSCAPE & DESIGN, INC.			SOIL-TEK			
-----								
SECTION 0001	ROADWAY ITEMS							
0010 2528-8445110		LUMP	4000.00000	4000.00	2500.00000	2500.00		
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	5000.00000	5000.00	20000.00000	20000.00		
MOBILIZATION								
0030 2601-2633100	840.000	ACRE	100.00000	84000.00	65.00000	54600.00		
MOWING								
0040 2601-2634100	10.000	ACRE	700.00000	7000.00	700.00000	7000.00		
MULCHING								
0050 2601-2636017	140.000	ACRE	100.00000	14000.00	300.00000	42000.00		
NATIVE GRASS SEEDING (INSTALL ONLY)								
0060 2601-2636043	10.000	ACRE	1200.00000	12000.00	800.00000	8000.00		
SEEDING AND FERTILIZING (RURAL)								
0070 2601-2642100	10.000	ACRE	1000.00000	10000.00	385.00000	3850.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0080 2612-0000500	182.000	ACRE	200.00000	36400.00	225.00000	40950.00		
ROADSIDE SPRAYING								
0090 2612-0000520	14.500	ACRE	100.00000	1450.00	400.00000	5800.00		
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	173,850.00	\$	184,700.00	\$	
-----								
CONTRACT TOTALS			\$	173,850.00	\$	184,700.00	\$	
=====								



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 502 1

Bid Order: 502 Contract ID: 81-0202-137  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 140 WORK DAYS Late Start Date: 08/31/15

Primary County: SAC  
 No Established DBE Goal

Project: NHSN-020-2(137)--2R-81  
 Work Type: EROSION CONTROL  
 County: SAC Prj Awd Amt: \$292,475.00  
 Route: U.S. 20  
 Location: US 71 TO IA 196 / CO RD N14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 292,475.00	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 320,222.50	109.48 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 489,125.00	167.23 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 559,525.00	191.30 %
5	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 563,112.50	192.53 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 502 2

Bid Order: 502  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 81-0202-137

Primary County: SAC

		( 1 ) SM021		( 2 ) NO300		( 3 ) M.215		
		SMITH SEEDING, INC.		NORTHWEST LANDSCAPING, INC.		MLS LANDSCAPE & DESIGN, 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	2500.00000	2500.00	1200.00000	1200.00	3500.00000	3500.00
	TRAFFIC CONTROL							
0020	2533-4980005	LUMP	8000.00000	8000.00	8000.00000	8000.00	5000.00000	5000.00
	MOBILIZATION							
0030	2601-2633100	2310.000 ACRE	35.00000	80850.00	38.50000	88935.00	90.00000	207900.00
	MOWING							
0040	2601-2634100	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
	MULCHING							
0050	2601-2636017	385.000 ACRE	180.00000	69300.00	215.00000	82775.00	150.00000	57750.00
	NATIVE GRASS SEEDING (INSTALL ONLY)							
0060	2601-2636043	10.000 ACRE	1400.00000	14000.00	800.00000	8000.00	1500.00000	15000.00
	SEEDING AND FERTILIZING (RURAL)							
0070	2601-2642100	10.000 ACRE	100.00000	1000.00	100.00000	1000.00	800.00000	8000.00
	STABILIZING CROP - SEEDING AND FERTILIZING							
0080	2612-0000500	501.000 ACRE	200.00000	100200.00	225.00000	112725.00	350.00000	175350.00
	ROADSIDE SPRAYING							
0090	2612-0000520	38.500 ACRE	250.00000	9625.00	275.00000	10587.50	250.00000	9625.00
	ROADSIDE SPRAY FOR WEED CONTROL							
	SECTION TOTALS		\$	292,475.00	\$	320,222.50	\$	489,125.00
CONTRACT TOTALS			\$	292,475.00	\$	320,222.50	\$	489,125.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 502 3

Bid Order: 502  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 81-0202-137

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	( 5 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110 TRAFFIC CONTROL	LUMP		10000.00000	10000.00		3500.00000	3500.00			
0020 2533-4980005 MOBILIZATION	LUMP		50000.00000	50000.00		20000.00000	20000.00			
0030 2601-2633100 MOWING	2310.000	ACRE	70.00000	161700.00		100.00000	231000.00			
0040 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00		700.00000	7000.00			
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	385.000	ACRE	450.00000	173250.00		350.00000	134750.00			
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	1000.00000	10000.00		1250.00000	12500.00			
0070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000	ACRE	500.00000	5000.00		600.00000	6000.00			
0080 2612-0000500 ROADSIDE SPRAYING	501.000	ACRE	250.00000	125250.00		275.00000	137775.00			
0090 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	38.500	ACRE	450.00000	17325.00		275.00000	10587.50			
SECTION TOTALS			\$	559,525.00		\$	563,112.50		\$	
CONTRACT TOTALS			\$	559,525.00		\$	563,112.50		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 503 1

Bid Order: 503 Contract ID: 81-0202-138  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 85 WORK DAYS Late Start Date: 08/31/15

Primary County: SAC  
 No Established DBE Goal

Project: NHSN-020-2(138)--2R-81  
 Work Type: EROSION CONTROL  
 County: SAC Prj Awd Amt: \$167,500.00  
 Route: U.S. 20  
 Location: IA 196 / CO RD N14 TO CO RD N33 IN CALHOUN  
 CO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 167,500.00	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 186,500.00	111.34 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 278,500.00	166.26 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 296,850.00	177.22 %
5	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 320,500.00	191.34 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 503 2

Bid Order: 503  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 81-0202-138

Primary County: SAC

		( 1 ) SM021 SMITH SEEDING, INC.		( 2 ) NO300 NORTHWEST LANDSCAPING, INC.		( 3 ) M.215 MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1200.00000	1200.00	3500.00000	3500.00
0020 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	8000.00000	8000.00	5000.00000	5000.00
0030 2601-2633100 MOWING	1200.000 ACRE	35.00000	42000.00	41.00000	49200.00	100.00000	120000.00
0040 2601-2634100 MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	200.000 ACRE	180.00000	36000.00	225.00000	45000.00	100.00000	20000.00
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000 ACRE	1400.00000	14000.00	800.00000	8000.00	1500.00000	15000.00
0070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000 ACRE	100.00000	1000.00	100.00000	1000.00	1000.00000	10000.00
0080 2612-0000500 ROADSIDE SPRAYING	260.000 ACRE	200.00000	52000.00	235.00000	61100.00	350.00000	91000.00
0090 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	20.000 ACRE	250.00000	5000.00	300.00000	6000.00	350.00000	7000.00
SECTION TOTALS			\$ 167,500.00		\$ 186,500.00		\$ 278,500.00
CONTRACT TOTALS			\$ 167,500.00		\$ 186,500.00		\$ 278,500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 503 3

Bid Order: 503  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 81-0202-138

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	( 5 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010 2528-8445110 TRAFFIC CONTROL	LUMP		5000.00000	5000.00		3500.00000	3500.00		
0020 2533-4980005 MOBILIZATION	LUMP		40000.00000	40000.00		20000.00000	20000.00		
0030 2601-2633100 MOWING	1200.000	ACRE	70.00000	84000.00		100.00000	120000.00		
0040 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00		700.00000	7000.00		
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	200.000	ACRE	375.00000	75000.00		350.00000	70000.00		
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	800.00000	8000.00		1000.00000	10000.00		
0070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000	ACRE	385.00000	3850.00		600.00000	6000.00		
0080 2612-0000500 ROADSIDE SPRAYING	260.000	ACRE	250.00000	65000.00		300.00000	78000.00		
0090 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	20.000	ACRE	450.00000	9000.00		300.00000	6000.00		
SECTION TOTALS			\$	296,850.00		\$	320,500.00		\$
CONTRACT TOTALS			\$	296,850.00		\$	320,500.00		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/15  
 Page: 504 1

Bid Order: 504 Contract ID: 81-1961-028  
 Letting Date: 150721 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 08/31/15

Primary County: SAC  
 No Established DBE Goal

Project: STPN-196-1(28)--2J-81  
 Work Type: EROSION CONTROL  
 County: SAC Prj Awd Amt: \$60,200.00  
 Route: IOWA 196  
 Location: CO RD D36 TO US 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 60,200.00	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 63,967.50	106.25 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 66,975.00	111.25 %
4	NO300 NORTHWEST LANDSCAPING, INC.	\$ 70,507.50	117.12 %
5	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 133,925.00	222.46 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 504 2

Bid Order: 504  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 81-1961-028

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SM021 SMITH SEEDING, INC.	UNIT PRICE	AMOUNT	( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	( 3 ) M.215 MLS LANDSCAPE & DESIGN, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110 TRAFFIC CONTROL	LUMP		2500.00000	2500.00		2500.00000	2500.00		3500.00000	3500.00
0020 2533-4980005 MOBILIZATION	LUMP		10000.00000	10000.00		7500.00000	7500.00		5000.00000	5000.00
0030 2601-2633100 MOWING	264.000	ACRE	55.00000	14520.00		70.00000	18480.00		100.00000	26400.00
0040 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00		700.00000	3500.00		700.00000	3500.00
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	44.000	ACRE	220.00000	9680.00		275.00000	12100.00		100.00000	4400.00
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	1400.00000	7000.00		1000.00000	5000.00		1200.00000	6000.00
0070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	100.00000	500.00		500.00000	2500.00		90.00000	450.00
0080 2612-0000500 ROADSIDE SPRAYING	45.500	ACRE	250.00000	11375.00		250.00000	11375.00		350.00000	15925.00
0090 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	4.500	ACRE	250.00000	1125.00		225.00000	1012.50		400.00000	1800.00
SECTION TOTALS			\$	60,200.00		\$	63,967.50		\$	66,975.00
CONTRACT TOTALS			\$	60,200.00		\$	63,967.50		\$	66,975.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/15  
 Page: 504 3

Bid Order: 504  
 Letting Date: 07/21/15 10:00 A.M.

Contract ID: 81-1961-028

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) NO300		( 5 ) SO023		( )	
		NORTHWEST LANDSCAPING, INC.		SOIL-TEK			
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110	LUMP	1000.00000	1000.00	5000.00000	5000.00		
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	8000.00000	8000.00	25000.00000	25000.00		
MOBILIZATION							
0030 2601-2633100	264.000	ACRE	75.00000	19800.00	125.00000	33000.00	
MOWING							
0040 2601-2634100	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	
MULCHING							
0050 2601-2636017	44.000	ACRE	350.00000	15400.00	800.00000	35200.00	
NATIVE GRASS SEEDING (INSTALL ONLY)							
0060 2601-2636043	5.000	ACRE	985.00000	4925.00	1000.00000	5000.00	
SEEDING AND FERTILIZING (RURAL)							
0070 2601-2642100	5.000	ACRE	100.00000	500.00	450.00000	2250.00	
STABILIZING CROP - SEEDING AND FERTILIZING							
0080 2612-0000500	45.500	ACRE	340.00000	15470.00	450.00000	20475.00	
ROADSIDE SPRAYING							
0090 2612-0000520	4.500	ACRE	425.00000	1912.50	1000.00000	4500.00	
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS			\$ 70,507.50		\$ 133,925.00		\$
-----							
CONTRACT TOTALS			\$ 70,507.50		\$ 133,925.00		\$
=====							