

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 001 1

Bid Order: 001 Contract ID: 33-C033-096
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 04/25/16

Primary County: FAYETTE
 No Established DBE Goal

Project: BROS-C033(96)--8J-33
 Work Type: BRIDGE REPLACEMENT - CCS
 County: FAYETTE Prj Awd Amt: \$352,003.70
 Route: S AVENUE
 Location: S AVENUE OVER VOLGA RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 352,003.70	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 359,099.42	102.01 %
3	K.140 K CONSTRUCTION INC.	\$ 362,776.82	103.06 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 370,645.06	105.29 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 417,350.00	118.56 %
6	BR160 BRENNAN CONSTRUCTION CO.	\$ 425,777.95	120.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
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Bid Order: 001
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 33-C033-096

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	17.00000	1224.00	13.00000	936.00	30.00000	2160.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	257.000	CY	505.00000	129785.00	542.00000	139294.00	425.00000	109225.00
0030 2404-7775000 REINFORCING STEEL	63933.000	LB	0.90000	57539.70	0.74000	47310.42	0.73400	46926.82
0040 2414-6424120 CONCRETE OPEN RAILING	242.000	LF	60.00000	14520.00	56.00000	13552.00	90.00000	21780.00
0050 2501-0201042 PILES, STEEL, HP 10 X 42	2125.000	LF	31.00000	65875.00	27.00000	57375.00	37.00000	78625.00
0060 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	312.000	LF	90.00000	28080.00	71.00000	22152.00	90.00000	28080.00
0070 2501-6335010 PREBORED HOLES	100.000	LF	50.00000	5000.00	60.00000	6000.00	90.00000	9000.00
0080 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0100 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1700.00000	1700.00	1200.00000	1200.00
0130 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	55000.00000	55000.00	50000.00000	50000.00
SECTION TOTALS			\$	352,003.70	\$	359,099.42	\$	362,776.82
CONTRACT TOTALS			\$	352,003.70	\$	359,099.42	\$	362,776.82

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
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Bid Order: 001
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 33-C033-096

Primary County: FAYETTE

		(4) IO081		(5) MI900		(6) BR160		
		IOWA BRIDGE & CULVERT, L.C.		MINNOWA CONSTR., INC.		BRENNAN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2402-2720000 EXCAVATION, CLASS 20	72.000 CY	35.00000	2520.00	50.00000	3600.00	15.00000	1080.00
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	257.000 CY	550.00000	141350.00	550.00000	141350.00	600.00000	154200.00
0030	2404-7775000 REINFORCING STEEL	63933.000 LB	0.82000	52425.06	1.00000	63933.00	1.15000	73522.95
0040	2414-6424120 CONCRETE OPEN RAILING	242.000 LF	90.00000	21780.00	60.00000	14520.00	60.00000	14520.00
0050	2501-0201042 PILES, STEEL, HP 10 X 42	2125.000 LF	42.00000	89250.00	45.00000	95625.00	35.00000	74375.00
0060	2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	312.000 LF	70.00000	21840.00	185.00000	57720.00	125.00000	39000.00
0070	2501-6335010 PREBORED HOLES	100.000 LF	45.00000	4500.00	60.00000	6000.00	65.00000	6500.00
0080	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00	1775.00000	7100.00
0090	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
0100	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000	8000.00
0110	2518-6910000 SAFETY CLOSURE	4.000 EACH	120.00000	480.00	250.00000	1000.00	120.00000	480.00
0120	2528-8445110 TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1250.00000	1250.00	1200.00000	1200.00
0130	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	17052.00000	17052.00	45000.00000	45000.00
SECTION TOTALS			\$	370,645.06	\$	417,350.00	\$	425,777.95
CONTRACT TOTALS			\$	370,645.06	\$	417,350.00	\$	425,777.95

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 002 1

Bid Order: 002 Contract ID: 35-C035-086
 Letting Date: 150818 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/22/16

Primary County: FRANKLIN
 No Established DBE Goal

Project: BROS-C035(86)--8J-35
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: FRANKLIN Prj Awd Amt: \$174,848.00
 Route: INDIGO AVENUE
 Location: 92210402; FROM C25 TO 200TH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 174,848.00	100.00 %
2	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 186,363.50	106.58 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 192,818.00	110.27 %
4	WE260 WEIDEMANN INC.	\$ 197,502.80	112.95 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 212,601.00	121.59 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 219,975.00	125.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 002 2

Bid Order: 002
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 35-C035-086

Primary County: FRANKLIN

		(1) PE320		(2) RO180		(3) MI321	
		PETERSON CONTRACTORS INC.		ROGNES BROS. EXCAV., INC.		MIDWEST CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 44' PRECAST CONCRETE BOX CULVERT							
0010	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	2200.00000	880.00	3000.00000	1200.00	1600.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	917.000 CY	7.50000	6877.50	9.00000	8253.00	6419.00
0030	2210-0475290 MACADAM STONE BASE	130.000 TON	21.50000	2795.00	26.50000	3445.00	3640.00
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5100.00000	5100.00	6500.00000	6500.00	6000.00000
0050	2402-0425031 GRANULAR BACKFILL	40.000 TON	35.00000	1400.00	30.00000	1200.00	1120.00
0060	2402-2720000 EXCAVATION, CLASS 20	632.000 CY	5.00000	3160.00	10.00000	6320.00	5056.00
0070	2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	88.000 LF	925.00000	81400.00	994.00000	87472.00	83600.00
0080	2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000 EACH	12600.00000	50400.00	13000.00000	52000.00	60000.00
0090	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	60.000 LF	58.50000	3510.00	50.00000	3000.00	3540.00
0100	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3400.00000	3400.00	250.00000	250.00	2000.00000
0110	2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	20.000 LF	25.00000	500.00	20.00000	400.00	300.00
0120	2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	225.00000	225.00	300.00000	300.00	250.00000
0130	2507-3250005 ENGINEERING FABRIC	951.000 SY	3.00000	2853.00	3.50000	3328.50	2853.00
0140	2507-6800061 REVETMENT, CLASS E	85.000 TON	41.50000	3527.50	47.00000	3995.00	4080.00
0150	2507-6875002 REVETMENT, REMOVE AND REPLACE	28.000 CY	15.00000	420.00	50.00000	1400.00	560.00
0160	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	400.00
0170	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00	2000.00000
0180	2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	4000.00000	4000.00	8000.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 002 3

Bid Order: 002
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 35-C035-086

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) MI321 MIDWEST CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.00000	1000.00	7.00000	1400.00	7.00000	1400.00
SECTION TOTALS		\$	174,848.00	\$	186,363.50	\$	192,818.00
CONTRACT TOTALS		\$	174,848.00	\$	186,363.50	\$	192,818.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
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Bid Order: 002
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 35-C035-086

Primary County: FRANKLIN

		(4) WE260 WEIDEMANN INC.		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) RE300 REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 44' PRECAST CONCRETE BOX CULVERT								
0010	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	1000.00000	400.00	5000.00000	2000.00	7500.00000	3000.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	917.000 CY	8.00000	7336.00	12.00000	11004.00	10.00000	9170.00
0030	2210-0475290 MACADAM STONE BASE	130.000 TON	38.40000	4992.00	50.00000	6500.00	28.00000	3640.00
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	20000.00000	20000.00	7000.00000	7000.00
0050	2402-0425031 GRANULAR BACKFILL	40.000 TON	36.00000	1440.00	35.00000	1400.00	32.00000	1280.00
0060	2402-2720000 EXCAVATION, CLASS 20	632.000 CY	15.00000	9480.00	12.00000	7584.00	10.00000	6320.00
0070	2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	88.000 LF	979.00000	86152.00	875.00000	77000.00	1075.00000	94600.00
0080	2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000 EACH	13445.00000	53780.00	10700.00000	42800.00	15000.00000	60000.00
0090	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	60.000 LF	49.70000	2982.00	66.00000	3960.00	55.00000	3300.00
0100	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2500.00000	2500.00	3500.00000	3500.00	3000.00000	3000.00
0110	2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	20.000 LF	19.00000	380.00	35.00000	700.00	30.00000	600.00
0120	2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	189.30000	189.30	400.00000	400.00	600.00000	600.00
0130	2507-3250005 ENGINEERING FABRIC	951.000 SY	3.00000	2853.00	3.00000	2853.00	5.00000	4755.00
0140	2507-6800061 REVETMENT, CLASS E	85.000 TON	41.50000	3527.50	48.00000	4080.00	50.00000	4250.00
0150	2507-6875002 REVETMENT, REMOVE AND REPLACE	28.000 CY	22.00000	616.00	40.00000	1120.00	20.00000	560.00
0160	2518-6910000 SAFETY CLOSURE	4.000 EACH	105.00000	420.00	100.00000	400.00	100.00000	400.00
0170	2528-8445110 TRAFFIC CONTROL	LUMP	2025.00000	2025.00	1500.00000	1500.00	1500.00000	1500.00
0180	2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	25000.00000	25000.00	14000.00000	14000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
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Bid Order: 002
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 35-C035-086

Primary County: FRANKLIN

		(4) WE260		(5) IO081		(6) RE300		
		WEIDEMANN INC.		IOWA BRIDGE & CULVERT, L.C.		REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	7.15000	1430.00	4.00000	800.00	10.00000	2000.00
	SECTION TOTALS		\$	197,502.80	\$	212,601.00	\$	219,975.00
	CONTRACT TOTALS		\$	197,502.80	\$	212,601.00	\$	219,975.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 003 1

Bid Order: 003 Contract ID: 45-C045-075
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 07/05/16

Primary County: HOWARD
 No Established DBE Goal

Project: BROS-C045(75)--5F-45
 Work Type: BRIDGE REPLACEMENT - CCS
 County: HOWARD Prj Awd Amt: \$479,993.65
 Route: RIVER ROAD
 Location: RIVER RD: OVER BRANCH UPPER IOWA RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI900 MINNOWA CONSTRUCTION, INC.	\$ 479,993.65	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 482,197.57	100.45 %
3	IC050 ICON CONSTRUCTORS, LLC	\$ 509,598.10	106.16 %
4	BR160 BRENNAN CONSTRUCTION CO.	\$ 532,233.15	110.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 003 2

Bid Order: 003
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 45-C045-075

Primary County: HOWARD

		(1) MI900		(2) IO081		(3) IC050	
		MINNOWA CONSTR., INC.		IOWA BRIDGE & CULVERT, L.C.		ICON CONSTRUCTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0010	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	7000.00000	1400.00	7000.00000	1400.00	10000.00000 2000.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	530.000 CY	8.89000	4711.70	8.89000	4711.70	10.00000 5300.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	74.000 CY	5.55000	410.70	5.55000	410.70	6.00000 444.00
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1300.000 CY	2.95000	3835.00	2.95000	3835.00	7.00000 9100.00
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	115.000 TON	12.95000	1489.25	12.95000	1489.25	20.00000 2300.00
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	24350.00000	24350.00	25000.00000	25000.00	15000.00000 15000.00
0070	2402-2720000 EXCAVATION, CLASS 20	132.000 CY	45.00000	5940.00	35.00000	4620.00	20.00000 2640.00
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	284.700 CY	500.00000	142350.00	575.00000	163702.50	590.00000 167973.00
0090	2404-7775000 REINFORCING STEEL	64431.000 LB	1.00000	64431.00	0.82000	52833.42	1.10000 70874.10
0100	2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200 LF	60.00000	14532.00	95.00000	23009.00	65.00000 15743.00
0110	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	170.000 LF	30.00000	5100.00	30.00000	5100.00	30.00000 5100.00
0120	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	128.000 LF	50.00000	6400.00	50.00000	6400.00	50.00000 6400.00
0130	2501-0201042 PILES, STEEL, HP 10 X 42	2225.000 LF	40.00000	89000.00	40.00000	89000.00	30.00000 66750.00
0140	2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	300.000 LF	180.00000	54000.00	75.00000	22500.00	150.00000 45000.00
0150	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000 7200.00
0160	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000 800.00
0170	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	1975.00000	5925.00	1975.00000	5925.00	1975.00000 5925.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 003 3

Bid Order: 003
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 45-C045-075

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) IC050 ICON CONSTRUCTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1950.00000	1950.00	1950.00000	1950.00	1950.00000	1950.00
0190 2507-6800061 REVTMENT, CLASS E	560.000	TON	22.00000	12320.00	18.95000	10612.00	30.00000	16800.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0210 2519-4200140 REMOVAL OF FENCE, FIELD	100.000	LF	5.00000	500.00	6.00000	600.00	4.00000	400.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	1700.00000	1700.00	2500.00000	2500.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1700.00000	1700.00	1700.00000	1700.00
0240 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	40000.00000	40000.00	50000.00000	50000.00
0250 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	4900.00000	2940.00	2500.00000	1500.00	2500.00000	1500.00
0270 2602-0000020 SILT FENCE	530.000	LF	2.50000	1325.00	2.50000	1325.00	2.50000	1325.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	5.00000	220.00	5.00000	220.00	5.00000	220.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	574.000	LF	1.00000	574.00	1.00000	574.00	1.00000	574.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000	LF	4.00000	1120.00	7.00000	1960.00	7.00000	1960.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	479,993.65	\$	482,197.57	\$	509,598.10
CONTRACT TOTALS			\$	479,993.65	\$	482,197.57	\$	509,598.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 003 4

Bid Order: 003
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 45-C045-075

Primary County: HOWARD

		(4) BR160		()		()			
		BRENNAN CONSTRUCTION CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ITEMS FOR A 110'-0 X 30'-0		CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	7000.00000	1400.00					
0020	2102-2625000 EMBANKMENT-IN-PLACE	530.000 CY	9.00000	4770.00					
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	74.000 CY	5.50000	407.00					
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1300.000 CY	3.00000	3900.00					
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	115.000 TON	15.00000	1725.00					
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00					
0070	2402-2720000 EXCAVATION, CLASS 20	132.000 CY	15.00000	1980.00					
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	284.700 CY	625.00000	177937.50					
0090	2404-7775000 REINFORCING STEEL	64431.000 LB	1.15000	74095.65					
0100	2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200 LF	60.00000	14532.00					
0110	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	170.000 LF	30.00000	5100.00					
0120	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	128.000 LF	50.00000	6400.00					
0130	2501-0201042 PILES, STEEL, HP 10 X 42	2225.000 LF	35.00000	77875.00					
0140	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	300.000 LF	125.00000	37500.00					
0150	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1775.00000	7100.00					
0160	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00					
0170	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	2000.00000	6000.00					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 003 5

Bid Order: 003
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 45-C045-075

Primary County: HOWARD

		(4) BR160		()		()		
		BRENNAN CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2505-4021701	1.000 EACH	2000.00000	2000.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINA							
0190	2507-6800061	560.000 TON	18.95000	10612.00				
	REVTMENT, CLASS E							
0200	2518-6910000	2.000 EACH	100.00000	200.00				
	SAFETY CLOSURE							
0210	2519-4200140	100.000 LF	2.00000	200.00				
	REMOVAL OF FENCE, FIELD							
0220	2526-8285000	LUMP	2500.00000	2500.00				
	CONSTRUCTION SURVEY							
0230	2528-8445110	LUMP	1700.00000	1700.00				
	TRAFFIC CONTROL							
0240	2533-4980005	LUMP	61000.00000	61000.00				
	MOBILIZATION							
0250	2601-2634100	0.600 ACRE	700.00000	420.00				
	MULCHING							
0260	2601-2636043	0.600 ACRE	2500.00000	1500.00				
	SEEDING AND FERTILIZING (RURAL)							
0270	2602-0000020	530.000 LF	2.50000	1325.00				
	SILT FENCE							
0280	2602-0000030	44.000 LF	5.00000	220.00				
	SILT FENCE FOR DITCH CHECKS							
0290	2602-0000101	574.000 LF	1.00000	574.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE							
	FOR DITCH CHECK							
0300	2602-0000312	280.000 LF	7.00000	1960.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 12 IN. DIA.							
0310	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0320	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	532,233.15	\$		\$	
CONTRACT TOTALS			\$	532,233.15	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15
Page: 004 1

Bid Order: 004 Contract ID: 73-C073-127
Letting Date: 150818 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/18/16

Primary County: PAGE
No Established DBE Goal

Project: BHS-C073(127)--63-73
Work Type: BRIDGE DECK OVERLAY
County: PAGE Prj Awd Amt: \$367,646.00
Route: J31
Location: ON J31, OVER EAST NODAWAY RIVER, AT E1/4 S13
T69 R36

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 367,646.00	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 403,634.00	109.78 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 431,785.00	117.44 %
4	PC015 PCIROADS, LLC	\$ 457,991.65	124.57 %
5	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 1,088,941.00	296.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 004 2

Bid Order: 004
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 73-C073-127

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY ITEMS							
0010 2401-6745635 REMOVAL OF EXISTING HANDRAIL	LUMP	7000.00000	7000.00	10.00000	10.00	7500.00000	7500.00
0020 2408-7800000 STRUCTURAL STEEL	941.000 LB	6.00000	5646.00	4.00000	3764.00	15.00000	14115.00
0030 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	672.000 SY	75.00000	50400.00	140.00000	94080.00	120.00000	80640.00
0040 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	448.000 SY	125.00000	56000.00	110.00000	49280.00	150.00000	67200.00
0050 2505-4008300 STEEL BEAM GUARDRAIL	500.000 LF	25.00000	12500.00	25.00000	12500.00	23.50000	11750.00
0060 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2500.00000	10000.00	2200.00000	8800.00	2500.00000	10000.00
0070 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2500.00000	10000.00	2200.00000	8800.00	2500.00000	10000.00
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2500.00000	2500.00	2000.00000	2000.00	1750.00000	1750.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	48000.00000	48000.00	50000.00000	50000.00	50000.00000	50000.00
0100 2508-0970000 CONTAINMENT	LUMP	65000.00000	65000.00	50000.00000	50000.00	64000.00000	64000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2500.00000	2500.00	3000.00000	3000.00	4000.00000	4000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	50000.00000	50000.00	40000.00000	40000.00
0130 2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	250.00000	500.00	150.00000	300.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	5000.00000	5000.00	3000.00000	3000.00
0150 2533-4980005 MOBILIZATION	LUMP	36000.00000	36000.00	50000.00000	50000.00	45000.00000	45000.00
0160 2599-9999005 ('EACH' ITEM) DRAIN EXTENSION	12.000 EACH	500.00000	6000.00	300.00000	3600.00	750.00000	9000.00
0170 2599-9999005 ('EACH' ITEM) SPACER BLOCK ASSEMBLY	82.000 EACH	150.00000	12300.00	150.00000	12300.00	165.00000	13530.00
SECTION TOTALS		\$	367,646.00	\$	403,634.00	\$	431,785.00
CONTRACT TOTALS		\$	367,646.00	\$	403,634.00	\$	431,785.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 004 3

Bid Order: 004
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 73-C073-127

Primary County: PAGE

		(4) PC015 PCIROADS, LLC		(5) S0166 SOUTHERN ROAD & BRIDGE, LLC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY ITEMS								
0010	2401-6745635	LUMP	5300.00000	5300.00	10000.00000	10000.00		
	REMOVAL OF EXISTING HANDRAIL							
0020	2408-7800000	941.000 LB	8.35000	7857.35	1.00000	941.00		
	STRUCTURAL STEEL							
0030	2413-0698051	672.000 SY	107.40000	72172.80	125.00000	84000.00		
	DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)							
0040	2413-0698081	448.000 SY	225.00000	100800.00	825.00000	369600.00		
	DECK REPAIR, CLASS A, SPECIAL							
0050	2505-4008300	500.000 LF	23.10000	11550.00	22.00000	11000.00		
	STEEL BEAM GUARDRAIL							
0060	2505-4008400	4.000 EACH	2310.00000	9240.00	3000.00000	12000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0070	2505-4021700	4.000 EACH	2310.00000	9240.00	3000.00000	12000.00		
	STEEL BEAM GUARDRAIL END TERMINAL							
0080	2508-0804000	LUMP	1575.00000	1575.00	25000.00000	25000.00		
	BRIDGE CLEANING FOR PAINTING							
0090	2508-0805000	LUMP	47985.00000	47985.00	150000.00000	150000.00		
	BLAST CLEANING OF STRUCTURAL STEEL							
0100	2508-0970000	LUMP	63000.00000	63000.00	120000.00000	120000.00		
	CONTAINMENT							
0110	2508-0990000	LUMP	2625.00000	2625.00	15000.00000	15000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL							
0120	2508-0991000	LUMP	40677.00000	40677.00	150000.00000	150000.00		
	PAINTING OF STRUCTURAL STEEL							
0130	2518-6910000	2.000 EACH	131.25000	262.50	15000.00000	30000.00		
	SAFETY CLOSURE							
0140	2528-8445110	LUMP	1995.00000	1995.00	15000.00000	15000.00		
	TRAFFIC CONTROL							
0150	2533-4980005	LUMP	63297.00000	63297.00	50000.00000	50000.00		
	MOBILIZATION							
0160	2599-9999005	12.000 EACH	625.00000	7500.00	1500.00000	18000.00		
	('EACH' ITEM) DRAIN EXTENSION							
0170	2599-9999005	82.000 EACH	157.50000	12915.00	200.00000	16400.00		
	('EACH' ITEM) SPACER BLOCK ASSEMBLY							
	SECTION TOTALS		\$	457,991.65	\$	1,088,941.00	\$	

	CONTRACT TOTALS		\$	457,991.65	\$	1,088,941.00	\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15

Page: 005 1

Bid Order: 005 Contract ID: 97-0296-246
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
 Contract Period: 140 WORK DAYS Specified Start Date: 04/04/16

Primary County: WOODBURY
 Established DBE Goal: 1.00 %

Project: BRFIMX-029-6(246)134--14-97
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
 County: WOODBURY Prj Awd Amt: \$15,949,918.06
 Route: I-29
 Location: COUNTY RD. K-25 OVER I-29
 SALIX INTERCHANGE

Project: BRFIMX-029-6(251)134--14-97
 Work Type: TRAFFIC SIGNS
 County: WOODBURY Prj Awd Amt: \$184,816.30
 Route: I-29
 Location: CO. RD. K-25(SALIX) INTERCHANGE

Project: BRFIMX-029-6(252)134--14-97
 Work Type: LIGHTING
 County: WOODBURY Prj Awd Amt: \$97,905.00
 Route: I-29
 Location: CO. RD. K-25(SALIX) INTERCHANGE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 16,232,639.36	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 16,639,114.28	102.50 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 17,554,679.62	108.14 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 18,817,424.35	115.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 005 2

Bid Order: 005
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

		(1) GO020		(2) KN036		(3) JE200	
		GODBERSEN-SMITH CONSTRUCTION		KNIFE RIVER MIDWEST LLC		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	DESIGN NO. 0715; A 403'-0 X 40' WELDED GIRDER BRIDGE BRIDGE					BRFIMX-029-6(246)134--14-97	
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	150000.00000	150000.00	225000.00000	225000.00	340000.00000 340000.00
0020	2402-2720000 EXCAVATION, CLASS 20	2480.000 CY	25.00000	62000.00	21.00000	52080.00	23.00000 57040.00
0030	2402-2721000 EXCAVATION, CLASS 21	1808.000 CY	75.00000	135600.00	43.00000	77744.00	165.00000 298320.00
0040	2402-2725005 FOUNDATION TREATMENT MATERIAL	3052.000 TON	45.00000	137340.00	26.00000	79352.00	31.00000 94612.00
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1429.100 CY	575.00000	821732.50	575.00000	821732.50	600.00000 857460.00
0060	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	476.400 CY	595.00000	283458.00	850.00000	404940.00	600.00000 285840.00
0070	2404-7775000 REINFORCING STEEL	80079.000 LB	1.00000	80079.00	1.35000	108106.65	1.00000 80079.00
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	272669.000 LB	1.05000	286302.45	1.15000	313569.35	1.00000 272669.00
0090	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5339.000 LB	3.75000	20021.25	3.37000	17992.43	3.50000 18686.50
0100	2408-7800000 STRUCTURAL STEEL	391695.000 LB	1.70000	665881.50	1.56000	611044.20	2.00000 783390.00
0110	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	811.900 LF	48.00000	38971.20	42.25000	34302.78	57.00000 46278.30
0120	2501-0201057 PILES, STEEL, HP 10 X 57	16875.000 LF	43.00000	725625.00	37.00000	624375.00	45.00000 759375.00
0130	2526-8285000 CONSTRUCTION SURVEY	LUMP	7500.00000	7500.00	6000.00000	6000.00	15000.00000 15000.00
0140	2533-4980005 MOBILIZATION	LUMP	800000.00000	800000.00	978104.67000	978104.67	1100000.00000 1100000.00
	SECTION TOTALS		\$	4,214,510.90	\$	4,354,343.58	\$ 5,008,749.80
SECTION 0002	DESIGN NO. 0715; A1010 STRUCTURAL STEEL BRIDGE					BRFIMX-029-6(246)134--14-97	
0150	2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (A1010 (GR. 50))	181060.000 LB	5.70000	1032042.00	5.63000	1019367.80	6.50000 1176890.00
	SECTION TOTALS		\$	1,032,042.00	\$	1,019,367.80	\$ 1,176,890.00
SECTION 0003	ROADWAY ITEMS					BRFIMX-029-6(246)134--14-97	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 005 3

Bid Order: 005
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2101-0850001 CLEARING AND GRUBBING	0.580	ACRE	5000.00000	2900.00	2000.00000	1160.00	5000.00000	2900.00
0170 2101-0850002 CLEARING AND GRUBBING	637.800	UNIT	30.00000	19134.00	15.00000	9567.00	30.00000	19134.00
0180 2102-0425070 SPECIAL BACKFILL	6395.000	TON	30.00000	191850.00	17.00000	108715.00	28.00000	179060.00
0190 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	70951.000	CY	14.50000	1028789.50	21.00000	1489971.00	15.30000	1085550.30
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17661.000	CY	7.00000	123627.00	7.00000	123627.00	7.25000	128042.25
0210 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	10.00000	150.00	40.00000	600.00	10.00000	150.00
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14422.000	CY	6.00000	86532.00	6.50000	93743.00	6.00000	86532.00
0225 2107-0875100 COMPACTION WITH MOISTURE CONTROL	89025.000	CY	1.00000	89025.00	0.15000	13353.75	1.00000	89025.00
0230 2115-0100000 MODIFIED SUBBASE	7842.900	CY	40.00000	313716.00	35.00000	274501.50	38.25000	299990.93
0240 2121-7425010 GRANULAR SHOULDERS, TYPE A	1032.500	TON	30.00000	30975.00	32.00000	33040.00	30.00000	30975.00
0250 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7493.100	SY	42.00000	314710.20	43.00000	322203.30	43.00000	322203.30
0260 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	256.900	SY	52.00000	13358.80	77.00000	19781.30	77.00000	19781.30
0270 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	86.600	SY	170.00000	14722.00	292.71000	25348.69	166.00000	14375.60
0280 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	606.600	SY	70.00000	42462.00	75.00000	45495.00	75.00000	45495.00
0290 2123-7450000 SHOULDER CONSTRUCTION, EARTH	155.500	STA	275.00000	42762.50	405.00000	62977.50	255.00000	39652.50
0300 2201-0505060 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN. Reinforced	8263.000	SY	65.00000	537095.00	81.00000	669303.00	65.00000	537095.00
0310 2214-5145150 PAVEMENT SCARIFICATION	4458.100	SY	5.50000	24519.55	7.00000	31206.70	7.00000	31206.70
0320 2301-0690205 BRIDGE APPROACH, BR-205	642.600	SY	155.00000	99603.00	160.00000	102816.00	168.00000	107956.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 005 4

Bid Order: 005
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2301-1004100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.	19493.600	SY	58.00000	1130628.80	66.00000	1286577.60	66.00000	1286577.60
0340 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	406.400	TON	110.00000	44704.00	115.00000	46736.00	115.00000	46736.00
0350 2303-0246422 ASPHALT BINDER, PG 64-22	24.400	TON	550.00000	13420.00	529.01000	12907.84	529.00000	12907.60
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	6000.00000	6000.00	6000.00000	6000.00
0370 2304-0101000 TEMPORARY PAVEMENT	1955.100	SY	75.00000	146632.50	60.00000	117306.00	60.00000	117306.00
0380 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	55.500	CY	30.00000	1665.00	81.00000	4495.50	30.00000	1665.00
0390 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	7694.31000	7694.31	7500.00000	7500.00
0400 2402-0425040 FLOODED BACKFILL	470.900	CY	65.00000	30608.50	50.00000	23545.00	65.00000	30608.50
0410 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	93.200	CY	20.00000	1864.00	25.00000	2330.00	20.00000	1864.00
0420 2405-2705000 EXCAVATE AND DEWATER		LUMP	155000.00000	155000.00	105851.39000	105851.39	200000.00000	200000.00
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2173.400	SY	2.50000	5433.50	1.75000	3803.45	1.75000	3803.45
0440 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	900.00000	4500.00	1400.00000	7000.00	900.00000	4500.00
0450 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	1350.00000	4050.00	1800.00000	5400.00	1350.00000	4050.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	184.000	LF	60.00000	11040.00	166.00000	30544.00	60.00000	11040.00
0470 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	132.000	LF	80.00000	10560.00	103.00000	13596.00	80.00000	10560.00
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	12210.000	LF	7.75000	94627.50	7.35000	89743.50	8.20000	100122.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0296-246

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	4092.000	LF	10.00000	40920.00	2.75000	11253.00	9.50000	38874.00
0500 2502-8221304 SUBDRAIN OUTLET, DR-304	55.000	EACH	225.00000	12375.00	200.00000	11000.00	200.00000	11000.00
0510 2502-8221305 SUBDRAIN OUTLET, DR-305	78.000	EACH	275.00000	21450.00	228.65000	17834.70	300.00000	23400.00
0520 2503-0500401 BRIDGE END DRAIN, DR-401	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	3500.00000	14000.00
0530 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	471.000	LF	4.00000	1884.00	5.00000	2355.00	5.00000	2355.00
0540 2505-4008130 REMOVAL OF CABLE GUARDRAIL	496.000	LF	4.50000	2232.00	5.00000	2480.00	5.00000	2480.00
0550 2505-6000111 HIGH TENSION CABLE GUARDRAIL	496.000	LF	16.00000	7936.00	16.00000	7936.00	16.00000	7936.00
0560 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00
0570 2507-3250005 ENGINEERING FABRIC	15295.000	SY	3.00000	45885.00	4.54000	69439.30	3.00000	45885.00
0580 2510-6745850 REMOVAL OF PAVEMENT	23290.600	SY	5.50000	128098.30	5.75000	133920.95	5.00000	116453.00
0590 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	250.00000	1000.00	750.00000	3000.00	250.00000	1000.00
0600 2513-0001040 CONCRETE BARRIER, BA-104	254.200	LF	110.00000	27962.00	105.45000	26805.39	106.00000	26945.20
0610 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	178.300	SY	60.00000	10698.00	59.00000	10519.70	65.00000	11589.50
0620 2515-6745600 REMOVAL OF PAVED DRIVEWAY	170.200	SY	10.00000	1702.00	5.75000	978.65	10.00000	1702.00
0630 2518-6910000 SAFETY CLOSURE	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0640 2519-3280000 FENCE, FIELD	8620.000	LF	2.50000	21550.00	2.45000	21119.00	4.00000	34480.00
0650 2519-3300400 FIELD FENCE BRACE PANELS	135.000	EACH	150.00000	20250.00	125.00000	16875.00	250.00000	33750.00
0660 2526-8285000 CONSTRUCTION SURVEY		LUMP	45000.00000	45000.00	36750.00000	36750.00	45000.00000	45000.00
0670 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	323.310	STA	21.00000	6789.51	21.00000	6789.51	21.00000	6789.51

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2527-9263180 PAVEMENT MARKINGS REMOVED	40.900	STA	35.00000	1431.50	35.00000	1431.50	35.00000	1431.50
0690 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	630.000	LF	18.25000	11497.50	18.25000	11497.50	18.25000	11497.50
0700 2528-8445110 TRAFFIC CONTROL		LUMP	40000.00000	40000.00	32000.00000	32000.00	75000.00000	75000.00
0710 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	45.00000	4500.00	45.00000	4500.00	45.00000	4500.00
0720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	24.600	STA	100.00000	2460.00	100.00000	2460.00	100.00000	2460.00
0730 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	26.900	GAL	100.00000	2690.00	14.96000	402.42	10.00000	269.00
0740 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0750 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	4.000	EACH	24000.00000	96000.00	20890.00000	83560.00	24000.00000	96000.00
0760 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	4.000	EACH	400.00000	1600.00	150.00000	600.00	400.00000	1600.00
0770 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL, (EPS 22)	40705.000	CY	92.00000	3744860.00	84.65000	3445678.25	93.50000	3805917.50
0780 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL, (EPS 39)	12156.000	CY	132.00000	1604592.00	140.00000	1701840.00	131.00000	1592436.00
0790 2599-9999018 ('SQUARE YARDS' ITEM) 30 MIL HDPE GEOMEMBRANE	1410.000	SY	16.00000	22560.00	32.31000	45557.10	44.00000	62040.00
0800 2601-2634100 MULCHING	11.200	ACRE	700.00000	7840.00	700.00000	7840.00	700.00000	7840.00
0810 2601-2634105 MULCHING, BONDED FIBER MATRIX	7.400	ACRE	2500.00000	18500.00	2450.00000	18130.00	2585.00000	19129.00
0820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	18.600	ACRE	525.00000	9765.00	590.00000	10974.00	475.00000	8835.00
0830 2602-0000020 SILT FENCE	9665.000	LF	1.50000	14497.50	1.40000	13531.00	2.00000	19330.00
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	2025.000	LF	1.80000	3645.00	1.70000	3442.50	2.20000	4455.00
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11690.000	LF	0.50000	5845.00	0.30000	3507.00	0.30000	3507.00

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			(1) GO020		(2) KN036		(3) JE200	
			GODBERSEN-SMITH CONSTRUCTION		KNIFE RIVER MIDWEST LLC		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1169.000 LF	0.50000	584.50	0.20000	233.80	0.30000	350.70
0870	2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0880	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	10,655,865.16	\$	10,984,281.60	\$	11,041,703.24
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			BRFIMX-029-6(246)134--14-97					
0890	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	17500.000 EACH	1.00000	17500.00	1.00000	17500.00	1.00000	17500.00
0900	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	15500.000 EACH	1.00000	15500.00	1.00000	15500.00	1.00000	15500.00
0910	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14500.000 EACH	1.00000	14500.00	1.00000	14500.00	1.00000	14500.00
SECTION TOTALS			\$	47,500.00	\$	47,500.00	\$	47,500.00
SECTION 0005 TRAFFIC AND SAFETY ITEMS			BRFIMX-029-6(251)134--14-97					
0920	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	30.000 EACH	500.00000	15000.00	500.00000	15000.00	965.00000	28950.00
0930	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	550.00000	2750.00	550.00000	2750.00	515.00000	2575.00
0940	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	22.000 EACH	75.00000	1650.00	75.00000	1650.00	255.00000	5610.00
0950	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	14.000 EACH	500.00000	7000.00	500.00000	7000.00	765.00000	10710.00
0960	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	12.000 EACH	1400.00000	16800.00	1400.00000	16800.00	1090.00000	13080.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000	EACH	1600.00000	12800.00	1600.00000	12800.00	1225.00000	9800.00
0980 2524-9089100 DELINEATOR, RIGID - TYPE I	37.000	EACH	80.00000	2960.00	80.00000	2960.00	95.00000	3515.00
0990 2524-9089110 DELINEATOR, RIGID - TYPE IA	18.000	EACH	81.00000	1458.00	81.00000	1458.00	150.00000	2700.00
1000 2524-9089200 DELINEATOR, RIGID - TYPE II	36.000	EACH	82.00000	2952.00	82.00000	2952.00	100.00000	3600.00
1010 2524-9210000 MILEPOST MARKERS	2.000	EACH	175.00000	350.00	175.00000	350.00	165.00000	330.00
1020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	624.000	LF	12.00000	7488.00	12.00000	7488.00	17.50000	10920.00
1030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	10.000	EACH	210.00000	2100.00	210.00000	2100.00	190.00000	1900.00
1040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	34.000	EACH	715.00000	24310.00	715.00000	24310.00	504.00000	17136.00
1050 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	37.300	LF	71.00000	2648.30	71.00000	2648.30	62.75000	2340.58
1060 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	155.000	LF	70.00000	10850.00	70.00000	10850.00	53.00000	8215.00
1070 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	189.000	LF	75.00000	14175.00	75.00000	14175.00	60.00000	11340.00
1080 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	115.00000	1840.00	115.00000	1840.00	150.00000	2400.00
1090 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	385.000	SF	16.00000	6160.00	16.00000	6160.00	19.15000	7372.75
1100 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	801.000	SF	25.00000	20025.00	25.00000	20025.00	27.25000	21827.25
1110 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1500.00000	1500.00	1500.00000	1500.00
1120 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	2500.00000	2500.00	15000.00000	15000.00
1130 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF DELINEATORS AND MILEPOST SECTION TOTALS		LUMP	2500.00000	2500.00	2500.00000	2500.00	5950.00000	5950.00
			\$	183,816.30	\$	159,816.30	\$	186,771.58

SECTION 0006 DELIVER AND STOCKPILE

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		(1) GO020		(2) KN036		(3) JE200	
		GODBERSEN-SMITH CONSTRUCTION		KNIFE RIVER MIDWEST LLC		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
1140	2555-0000010	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000
	DELIVER AND STOCKPILE SALVAGED MATERIAL						5000.00
	SECTION TOTALS		\$	1,000.00	\$	1,000.00	\$ 5,000.00
SECTION 0007 ROADWAY ITEMS					BRFIMX-029-6(252)134--14-97		
1150	2401-6745359	6.000 EACH	500.00000	3000.00	500.00000	3000.00	965.00000
	REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES						5790.00
1160	2401-6750001	LUMP	2500.00000	2500.00	2500.00000	2500.00	2560.00000
	REMOVALS, AS PER PLAN						2560.00
1170	2523-0000200	1657.000 LF	15.00000	24855.00	15.00000	24855.00	20.00000
	ELECTRICAL CIRCUITS						33140.00
1180	2523-0000310	11.000 EACH	750.00000	8250.00	750.00000	8250.00	920.00000
	HANDHOLES AND JUNCTION BOXES						10120.00
1190	2523-6765009	6.000 EACH	2800.00000	16800.00	2800.00000	16800.00	3400.00000
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE						20400.00
1200	2526-8285000	LUMP	5000.00000	5000.00	3900.00000	3900.00	5000.00000
	CONSTRUCTION SURVEY						5000.00
1210	2528-8445110	LUMP	4000.00000	4000.00	2500.00000	2500.00	2500.00000
	TRAFFIC CONTROL						2500.00
1220	2533-4980005	LUMP	25000.00000	25000.00	2500.00000	2500.00	3000.00000
	MOBILIZATION						3000.00
1230	2599-9999005	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	1535.00000
	('EACH' ITEM) RELOCATE CONTROL STATION						1535.00
1240	2599-9999005	6.000 EACH	1000.00000	6000.00	1000.00000	6000.00	670.00000
	('EACH' ITEM) RENOVATE LIGHT POLES						4020.00
	SECTION TOTALS		\$	97,905.00	\$	72,805.00	\$ 88,065.00
CONTRACT TOTALS			\$	16,232,639.36	\$	16,639,114.28	\$ 17,554,679.62

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MO480		()		()	
		MOYNA, C.J. & SONS, INC.					

SECTION 0001	DESIGN NO. 0715; A 403'-0 X 40' WELDED GIRDER BRIDGE BRIDGE					BRFIMX-029-6(246)134--14-97	
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	225000.00000	225000.00			
0020	2402-2720000 EXCAVATION, CLASS 20	2480.000 CY	21.00000	52080.00			
0030	2402-2721000 EXCAVATION, CLASS 21	1808.000 CY	43.00000	77744.00			
0040	2402-2725005 FOUNDATION TREATMENT MATERIAL	3052.000 TON	26.00000	79352.00			
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1429.100 CY	575.00000	821732.50			
0060	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	476.400 CY	850.00000	404940.00			
0070	2404-7775000 REINFORCING STEEL	80079.000 LB	1.35000	108106.65			
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	272669.000 LB	1.15000	313569.35			
0090	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5339.000 LB	3.37000	17992.43			
0100	2408-7800000 STRUCTURAL STEEL	391695.000 LB	1.56000	611044.20			
0110	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	811.900 LF	42.25000	34302.78			
0120	2501-0201057 PILES, STEEL, HP 10 X 57	16875.000 LF	37.00000	624375.00			
0130	2526-8285000 CONSTRUCTION SURVEY	LUMP	48000.00000	48000.00			
0140	2533-4980005 MOBILIZATION	LUMP	1650000.00000	1650000.00			
SECTION TOTALS			\$	5,068,238.91	\$		\$

SECTION 0002	DESIGN NO. 0715; A1010 STRUCTURAL STEEL BRIDGE					BRFIMX-029-6(246)134--14-97	
0150	2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (A1010 (GR. 50))	181060.000 LB	5.63000	1019367.80			
SECTION TOTALS			\$	1,019,367.80	\$		\$

SECTION 0003	ROADWAY ITEMS					BRFIMX-029-6(246)134--14-97	

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		(4) MO480	()	()		
		MOYNA, C.J. & SONS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2101-0850001 CLEARING AND GRUBBING	0.580 ACRE	9000.00000	5220.00		
0170	2101-0850002 CLEARING AND GRUBBING	637.800 UNIT	20.00000	12756.00		
0180	2102-0425070 SPECIAL BACKFILL	6395.000 TON	35.50000	227022.50		
0190	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	70951.000 CY	30.20000	2142720.20		
0200	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17661.000 CY	6.70000	118328.70		
0210	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000 CY	50.00000	750.00		
0220	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14422.000 CY	5.30000	76436.60		
0225	2107-0875100 COMPACTION WITH MOISTURE CONTROL	89025.000 CY	1.30000	115732.50		
0230	2115-0100000 MODIFIED SUBBASE	7842.900 CY	43.70000	342734.73		
0240	2121-7425010 GRANULAR SHOULDERS, TYPE A	1032.500 TON	38.90000	40164.25		
0250	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7493.100 SY	43.00000	322203.30		
0260	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	256.900 SY	77.00000	19781.30		
0270	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	86.600 SY	166.05000	14379.93		
0280	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	606.600 SY	75.00000	45495.00		
0290	2123-7450000 SHOULDER CONSTRUCTION, EARTH	155.500 STA	490.00000	76195.00		
0300	2201-0505060 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN. Reinforced	8263.000 SY	65.00000	537095.00		
0310	2214-5145150 PAVEMENT SCARIFICATION	4458.100 SY	7.00000	31206.70		
0320	2301-0690205 BRIDGE APPROACH, BR-205	642.600 SY	155.00000	99603.00		

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			(4) MO480		()		()	
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2301-1004100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.	19493.600 SY	66.00000	1286577.60				
0340	2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	406.400 TON	115.00000	46736.00				
0350	2303-0246422 ASPHALT BINDER, PG 64-22	24.400 TON	529.01000	12907.84				
0360	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	600.00000	600.00				
0370	2304-0101000 TEMPORARY PAVEMENT	1955.100 SY	60.00000	117306.00				
0380	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	55.500 CY	38.90000	2158.95				
0390	2401-6750001 REMOVALS, AS PER PLAN	LUMP	12500.00000	12500.00				
0400	2402-0425040 FLOODED BACKFILL	470.900 CY	50.00000	23545.00				
0410	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	93.200 CY	25.00000	2330.00				
0420	2405-2705000 EXCAVATE AND DEWATER	LUMP	116000.00000	116000.00				
0430	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2173.400 SY	2.70000	5868.18				
0440	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH	1400.00000	7000.00				
0450	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH	1800.00000	5400.00				
0460	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	184.000 LF	166.00000	30544.00				
0470	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	132.000 LF	103.00000	13596.00				
0480	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	12210.000 LF	7.35000	89743.50				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
Page: 005 13

Bid Order: 005
Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

			(4) MO480	()	()			
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	4092.000 LF	12.80000	52377.60				
0500	2502-8221304 SUBDRAIN OUTLET, DR-304	55.000 EACH	200.00000	11000.00				
0510	2502-8221305 SUBDRAIN OUTLET, DR-305	78.000 EACH	350.00000	27300.00				
0520	2503-0500401 BRIDGE END DRAIN, DR-401	4.000 EACH	2500.00000	10000.00				
0530	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	471.000 LF	5.00000	2355.00				
0540	2505-4008130 REMOVAL OF CABLE GUARDRAIL	496.000 LF	5.00000	2480.00				
0550	2505-6000111 HIGH TENSION CABLE GUARDRAIL	496.000 LF	16.00000	7936.00				
0560	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000 EACH	300.00000	1200.00				
0570	2507-3250005 ENGINEERING FABRIC	15295.000 SY	2.20000	33649.00				
0580	2510-6745850 REMOVAL OF PAVEMENT	23290.600 SY	8.10000	188653.86				
0590	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	750.00000	3000.00				
0600	2513-0001040 CONCRETE BARRIER, BA-104	254.200 LF	105.45000	26805.39				
0610	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	178.300 SY	59.00000	10519.70				
0620	2515-6745600 REMOVAL OF PAVED DRIVEWAY	170.200 SY	12.00000	2042.40				
0630	2518-6910000 SAFETY CLOSURE	4.000 EACH	225.00000	900.00				
0640	2519-3280000 FENCE, FIELD	8620.000 LF	2.45000	21119.00				
0650	2519-3300400 FIELD FENCE BRACE PANELS	135.000 EACH	125.00000	16875.00				
0660	2526-8285000 CONSTRUCTION SURVEY	LUMP	30000.00000	30000.00				
0670	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	323.310 STA	21.00000	6789.51				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 005 14

Bid Order: 005
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

			(4) MO480		()		()	
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2527-9263180 PAVEMENT MARKINGS REMOVED	40.900 STA	35.00000	1431.50				
0690	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	630.000 LF	18.25000	11497.50				
0700	2528-8445110 TRAFFIC CONTROL	LUMP	56000.00000	56000.00				
0710	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	45.00000	4500.00				
0720	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	24.600 STA	100.00000	2460.00				
0730	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	26.900 GAL	50.00000	1345.00				
0740	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1100.00000	2200.00				
0750	2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	4.000 EACH	20890.00000	83560.00				
0760	2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	4.000 EACH	150.00000	600.00				
0770	2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL, (EPS 22)	40705.000 CY	97.20000	3956526.00				
0780	2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL, (EPS 39)	12156.000 CY	148.80000	1808812.80				
0790	2599-9999018 ('SQUARE YARDS' ITEM) 30 MIL HDPE GEOMEMBRANE	1410.000 SY	6.50000	9165.00				
0800	2601-2634100 MULCHING	11.200 ACRE	700.00000	7840.00				
0810	2601-2634105 MULCHING, BONDED FIBER MATRIX	7.400 ACRE	2450.00000	18130.00				
0820	2601-2636043 SEEDING AND FERTILIZING (RURAL)	18.600 ACRE	590.00000	10974.00				
0830	2602-0000020 SILT FENCE	9665.000 LF	1.40000	13531.00				
0840	2602-0000030 SILT FENCE FOR DITCH CHECKS	2025.000 LF	1.70000	3442.50				
0850	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11690.000 LF	0.30000	3507.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 005 15

Bid Order: 005
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) MO480		()		()	
			MOYNA, C.J. & SONS, INC.					
0860 2602-0000101	1169.000	LF	0.20000	233.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0870 2602-0010010	2.000	EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL								
0880 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	12,453,396.34	\$		\$	

SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			BRFIMX-029-6(246)134--14-97					
0890 2301-7000110	17500.000	EACH	1.00000	17500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0900 2301-7000120	15500.000	EACH	1.00000	15500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS								
0910 2317-7000110	14500.000	EACH	1.00000	14500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	47,500.00	\$		\$	

SECTION 0005 TRAFFIC AND SAFETY ITEMS			BRFIMX-029-6(251)134--14-97					
0920 2401-6745355	30.000	EACH	400.00000	12000.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0930 2524-6765010	5.000	EACH	550.00000	2750.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0940 2524-6765210	22.000	EACH	75.00000	1650.00				
REMOVAL OF TYPE A SIGN ASSEMBLY								
0950 2524-6765220	14.000	EACH	500.00000	7000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY								
0960 2524-9081275	12.000	EACH	1400.00000	16800.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 005 16

Bid Order: 005
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO480 MOYNA, C.J. & SONS, INC.							
0970 2524-9081290	8.000	EACH	1600.00000	12800.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0980 2524-9089100	37.000	EACH	80.00000	2960.00			
DELINEATOR, RIGID - TYPE I							
0990 2524-9089110	18.000	EACH	81.00000	1458.00			
DELINEATOR, RIGID - TYPE IA							
1000 2524-9089200	36.000	EACH	82.00000	2952.00			
DELINEATOR, RIGID - TYPE II							
1010 2524-9210000	2.000	EACH	175.00000	350.00			
MILEPOST MARKERS							
1020 2524-9276010	624.000	LF	12.00000	7488.00			
PERFORATED SQUARE STEEL TUBE POSTS							
1030 2524-9276021	10.000	EACH	210.00000	2100.00			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
1040 2524-9276027	34.000	EACH	715.00000	24310.00			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1050 2524-9278046	37.300	LF	71.00000	2648.30			
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"							
1060 2524-9281210	155.000	LF	70.00000	10850.00			
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1070 2524-9281426	189.000	LF	75.00000	14175.00			
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1080 2524-9290009	16.000	EACH	115.00000	1840.00			
SIGN MOUNTING BRACKETS, SPECIAL							
1090 2524-9325001	385.000	SF	16.00000	6160.00			
TYPE A SIGNS, SHEET ALUMINUM							
1100 2524-9380001	801.000	SF	25.00000	20025.00			
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1110 2528-8445110		LUMP	1500.00000	1500.00			
TRAFFIC CONTROL							
1120 2533-4980005		LUMP	2500.00000	2500.00			
MOBILIZATION							
1130 2599-9999010		LUMP	2500.00000	2500.00			
('LUMP SUM' ITEM) REMOVAL OF DELINEATORS AND MILEPOST SECTION TOTALS							
			\$ 156,816.30		\$		\$
SECTION 0006 DELIVER AND STOCKPILE				BRFIMX-029-6(251)134--14-97			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 005 17

Bid Order: 005
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0296-246

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO480 MOYNA, C.J. & SONS, INC.							
1140 2555-0000010	LUMP	1000.00000	1000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS							
		\$	1,000.00	\$		\$	
SECTION 0007 ROADWAY ITEMS				BRFIMX-029-6(252)134--14-97			
1150 2401-6745359	6.000 EACH	600.00000	3600.00				
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
1160 2401-6750001	LUMP	2500.00000	2500.00				
REMOVALS, AS PER PLAN							
1170 2523-0000200	1657.000 LF	15.00000	24855.00				
ELECTRICAL CIRCUITS							
1180 2523-0000310	11.000 EACH	750.00000	8250.00				
HANDHOLES AND JUNCTION BOXES							
1190 2523-6765009	6.000 EACH	2800.00000	16800.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							
1200 2526-8285000	LUMP	1600.00000	1600.00				
CONSTRUCTION SURVEY							
1210 2528-8445110	LUMP	2500.00000	2500.00				
TRAFFIC CONTROL							
1220 2533-4980005	LUMP	2500.00000	2500.00				
MOBILIZATION							
1230 2599-9999005	1.000 EACH	2500.00000	2500.00				
('EACH' ITEM) RELOCATE CONTROL STATION							
1240 2599-9999005	6.000 EACH	1000.00000	6000.00				
('EACH' ITEM) RENOVATE LIGHT POLES							
SECTION TOTALS							
		\$	71,105.00	\$		\$	
CONTRACT TOTALS							
		\$	18,817,424.35	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 006 1

Bid Order: 006 Contract ID: 77-0354-227
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 20 WORK DAYS Specified Start Date: 08/31/15

Primary County: POLK
 No Established DBE Goal

Project: IMN-035-4(227)91--0E-77
 Work Type: PPCB REPAIR
 County: POLK Prj Awd Amt: \$194,549.85
 Route: I-35
 Location: IA 160 (ORALABOR RD) OVER I-35 IN ANKENY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 194,549.85	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 194,766.85	100.11 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 318,277.35	163.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 006 2

Bid Order: 006
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 77-0354-227

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CR120 CRAMER AND ASSOC., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) UN059 UNITED CONTRACTORS INC. AND S	
SECTION 0001	DESIGN 1415: REPAIRS TO A 249'-6 X 68'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2401-6750001	LUMP	26000.00000	26000.00	25000.00000	25000.00	75000.00000	75000.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	25.200 CY	2000.00000	50400.00	2100.00000	52920.00	2205.00000	55566.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	8148.000 LB	2.00000	16296.00	1.25000	10185.00	2.00000	16296.00
REINFORCING STEEL, EPOXY COATED							
0040 2408-7800000	37.000 LB	90.00000	3330.00	15.00000	555.00	25.00000	925.00
STRUCTURAL STEEL							
0050 2414-6424110	84.800 LF	165.00000	13992.00	140.00000	11872.00	125.00000	10600.00
CONCRETE BARRIER RAILING							
0060 2526-8285000	LUMP	100.00000	100.00	3000.00000	3000.00	5000.00000	5000.00
CONSTRUCTION SURVEY							
0070 2533-4980005	LUMP	18000.00000	18000.00	21000.00000	21000.00	31500.00000	31500.00
MOBILIZATION							
0080 2599-9999010	LUMP	7000.00000	7000.00	10000.00000	10000.00	50000.00000	50000.00
('LUMP SUM' ITEM) PPCB INSTALLATION							
SECTION TOTALS		\$	135,118.00	\$	134,532.00	\$	244,887.00

SECTION 0002	ROADWAY ITEMS						
0090 2102-2713090	38.900 CY	55.00000	2139.50	30.00000	1167.00	150.00000	5835.00
EXCAVATION, CLASS 13, WASTE							
0100 2115-0100000	22.200 CY	70.00000	1554.00	55.00000	1221.00	160.00000	3552.00
MODIFIED SUBBASE							
0110 2122-5190009	66.700 SY	200.00000	13340.00	105.00000	7003.50	200.00000	13340.00
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0120 2502-8212034	79.000 LF	15.00000	1185.00	20.00000	1580.00	50.00000	3950.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0130 2502-8221304	1.000 EACH	100.00000	100.00	3300.00000	3300.00	1000.00000	1000.00
SUBDRAIN OUTLET, DR-304							
0140 2518-6910000	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
SAFETY CLOSURE							
0150 2527-9263109	25.290 STA	60.00000	1517.40	60.00000	1517.40	60.00000	1517.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0160 2527-9263131	28.000 STA	135.00000	3780.00	135.00000	3780.00	135.00000	3780.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
Page: 006 3

Bid Order: 006
Letting Date: 08/18/15 10:00 A.M.

Contract ID: 77-0354-227

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2527-9263180 PAVEMENT MARKINGS REMOVED	25.290	STA	55.00000	1390.95	55.00000	1390.95	55.00000	1390.95
0180 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	175.000	LF	28.00000	4900.00	28.00000	4900.00	28.00000	4900.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	13900.00000	13900.00	17000.00000	17000.00	18000.00000	18000.00
0200 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0210 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000	CDAY	110.00000	2200.00	110.00000	2200.00	110.00000	2200.00
0220 2529-8200200 PRESSURE RELIEF JOINT, CF	10.000	LF	25.00000	250.00	200.00000	2000.00	75.00000	750.00
0225 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1525.00000	1525.00	1525.00000	1525.00	1525.00000	1525.00
0230 2602-0000020 SILT FENCE	70.000	LF	20.00000	1400.00	20.00000	1400.00	20.00000	1400.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	70.000	LF	10.00000	700.00	10.00000	700.00	10.00000	700.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7.000	LF	50.00000	350.00	50.00000	350.00	50.00000	350.00
SECTION TOTALS			\$	59,431.85	\$	60,234.85	\$	73,390.35
CONTRACT TOTALS			\$	194,549.85	\$	194,766.85	\$	318,277.35

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15

Page: 101 1

Bid Order: 101 Contract ID: 91-0352-354
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
 Contract Period: Completion Date: 11/18/16

Primary County: WARREN
 Established DBE Goal: 2.00 %

Project: IM-NHS-035-2(354)56--03-91
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: WARREN Prj Awd Amt: \$16,937,580.39
 Route: I-35
 Location: FROM CLANTON CREEK APPROX. 2 MILES S. OF IA.
 92 N. THROUGH THE IA. 92
 INTERCHANGE(NBL)
 Project: IM-035-2(380)56--13-91
 Work Type: LIGHTING
 County: WARREN Prj Awd Amt: \$85,550.00
 Route: I-35
 Location: FROM CLANTON CREEK APPROX. 2 MILES S. OF IA.
 92 N. THROUGH THE IA. 92
 INTERCHANGE(NBL)

Project: IM-035-2(379)56--13-91
 Work Type: TRAFFIC SIGNS
 County: WARREN Prj Awd Amt: \$262,288.50
 Route: I-35
 Location: FROM CLANTON CREEK APPROX. 2 MILES S. OF IA.
 92 N. THROUGH THE IA. 92
 INTERCHANGE(NBL)

 MOYNA, C.J. & SONS, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 17,285,418.89	100.00 %
2	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 19,160,437.54	110.84 %
3	CR334 CROELL AND SUBSIDIARY	\$ 20,837,622.81	120.55 %
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 20,983,849.03	121.39 %
5	CE099 CEDAR VALLEY CORP., LLC.	\$ 21,093,741.47	122.03 %
6	EL045 ELDER CORPORATION	\$ 23,016,753.50	133.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 101 2

Bid Order: 101
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 91-0352-354

Primary County: WARREN

			(1) MO480		(2) MC019		(3) CR334	
			MOYNA, C.J. & SONS, INC.		MCANINCH CORPORATION & AFFIL		CROELL AND SUBSIDIARY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-NHS-035-2 (354) 56--03-91					
0010	2101-0850001 CLEARING AND GRUBBING	86.100 ACRE	1200.00000	103320.00	1500.00000	129150.00	5000.00000	430500.00
0020	2102-0425070 SPECIAL BACKFILL	13797.000 TON	12.00000	165564.00	18.50000	255244.50	13.00000	179361.00
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	95238.000 CY	7.90000	752380.20	8.00000	761904.00	12.75000	1214284.50
0040	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	170797.000 CY	6.90000	1178499.30	8.00000	1366376.00	12.75000	2177661.75
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	381838.000 CY	2.30000	878227.40	3.50000	1336433.00	5.25000	2004649.50
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	18491.000 CY	4.90000	90605.90	12.50000	231137.50	8.50000	157173.50
0070	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	100.00000	20000.00	30.00000	6000.00	25.00000	5000.00
0080	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	96521.000 CY	5.00000	482605.00	5.25000	506735.25	4.50000	434344.50
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	441611.000 CY	1.20000	529933.20	0.30000	132483.30	0.80000	353288.80
0100	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1951.000 CY	30.40000	59310.40	27.50000	53652.50	30.00000	58530.00
0110	2111-8174100 GRANULAR SUBBASE	107617.000 SY	4.70000	505799.90	4.25000	457372.25	3.75000	403563.75
0120	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	147.000 SY	10.00000	1470.00	5.00000	735.00	10.00000	1470.00
0130	2115-0100000 MODIFIED SUBBASE	2980.000 CY	26.90000	80162.00	36.00000	107280.00	25.00000	74500.00
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	4933.000 TON	21.30000	105072.90	19.50000	96193.50	20.40000	100633.20
0150	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	145.000 SY	120.00000	17400.00	115.00000	16675.00	110.00000	15950.00
0160	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2783.000 SY	36.00000	100188.00	36.00000	100188.00	36.00000	100188.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CR334 CROELL AND SUBSIDIARY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	282.000	STA	650.00000	183300.00	375.00000	105750.00	315.00000	88830.00
0180 2301-0690203 BRIDGE APPROACH, BR-203	743.000	SY	250.00000	185750.00	275.00000	204325.00	205.00000	152315.00
0190 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	15863.000	SY	40.00000	634520.00	40.00000	634520.00	43.75000	694006.25
0200 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	92069.000	SY	39.70000	3655139.30	40.00000	3682760.00	41.92000	3859532.48
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0220 2304-0100000 DETOUR PAVEMENT	8905.000	SY	43.20000	384696.00	45.00000	400725.00	70.00000	623350.00
0230 2304-0101000 TEMPORARY PAVEMENT	12369.000	SY	38.70000	478680.30	40.00000	494760.00	51.00000	630819.00
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	146.000	TON	21.30000	3109.80	19.50000	2847.00	20.00000	2920.00
0250 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	400.00000	2400.00	800.00000	4800.00	500.00000	3000.00
0260 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	120000.00000	120000.00	85000.00000	85000.00	125000.00000	125000.00
0270 2401-6745765 REMOVAL OF LIGHT POLES	19.000	EACH	500.00000	9500.00	500.00000	9500.00	500.00000	9500.00
0280 2402-0425040 FLOODED BACKFILL	6689.000	CY	29.50000	197325.50	35.00000	234115.00	35.00000	234115.00
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	11567.000	CY	8.50000	98319.50	9.00000	104103.00	9.00000	104103.00
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	1500.00000	12000.00	1500.00000	12000.00	1475.00000	11800.00
0310 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1500.00000	6000.00	1750.00000	7000.00	1700.00000	6800.00
0320 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2250.00000	2250.00	2750.00000	2750.00	2700.00000	2700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2750.00000	5500.00	3250.00000	6500.00	3200.00000	6400.00
0340 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	8.000	EACH	3750.00000	30000.00	4500.00000	36000.00	4400.00000	35200.00
0350 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000	EACH	4000.00000	8000.00	4500.00000	9000.00	4500.00000	9000.00
0360 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	731.000	LF	80.00000	58480.00	62.50000	45687.50	62.00000	45322.00
0370 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	236.000	LF	82.00000	19352.00	77.50000	18290.00	77.00000	18172.00
0380 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	152.000	LF	140.00000	21280.00	135.00000	20520.00	135.00000	20520.00
0390 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	183.000	LF	155.00000	28365.00	160.00000	29280.00	160.00000	29280.00
0400 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	1009.000	LF	220.00000	221980.00	195.00000	196755.00	195.00000	196755.00
0410 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	143.000	LF	235.00000	33605.00	245.00000	35035.00	245.00000	35035.00
0420 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	220.00000	660.00	700.00000	2100.00	700.00000	2100.00
0430 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	40.000	LF	60.00000	2400.00	57.50000	2300.00	56.00000	2240.00
0440 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	226.000	LF	45.00000	10170.00	40.00000	9040.00	40.00000	9040.00
0450 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	433.000	LF	95.00000	41135.00	100.00000	43300.00	100.00000	43300.00
0460 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	6.000	EACH	1400.00000	8400.00	1500.00000	9000.00	1400.00000	8400.00
0470 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	1.000	EACH	160.00000	160.00	575.00000	575.00	600.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000	EACH	200.00000	1200.00	775.00000	4650.00	775.00000	4650.00
0490 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	2087.000	LF	26.00000	54262.00	40.00000	83480.00	39.00000	81393.00
0500 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	53.000	LF	32.00000	1696.00	52.50000	2782.50	52.00000	2756.00
0510 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	104.000	LF	43.00000	4472.00	77.50000	8060.00	77.00000	8008.00
0520 2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	208.000	LF	53.00000	11024.00	80.00000	16640.00	80.00000	16640.00
0530 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	1900.00000	3800.00
0540 2435-0256200 INTAKE, SW-562	7.000	EACH	3600.00000	25200.00	6000.00000	42000.00	5900.00000	41300.00
0550 2435-0700020 CONNECTION TO EXISTING INTAKE	3.000	EACH	1000.00000	3000.00	750.00000	2250.00	750.00000	2250.00
0560 2502-6745952 REMOVAL OF SUBDRAIN	2943.000	LF	3.50000	10300.50	7.50000	22072.50	6.00000	17658.00
0570 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	801.000	LF	16.15000	12936.15	16.00000	12816.00	16.15000	12936.15
0580 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	49740.000	LF	5.45000	271083.00	5.25000	261135.00	5.45000	271083.00
0590 2502-8221303 SUBDRAIN OUTLET, DR-303	196.000	EACH	200.00000	39200.00	175.00000	34300.00	200.00000	39200.00
0600 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000	EACH	210.00000	1470.00	200.00000	1400.00	210.00000	1470.00
0610 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	316.000	LF	20.00000	6320.00	20.00000	6320.00	20.00000	6320.00
0620 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	1500.00000	6000.00	12500.00000	50000.00	4500.00000	18000.00
0630 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1540.000	LF	4.00000	6160.00	5.00000	7700.00	7.00000	10780.00
0640 2505-4008130 REMOVAL OF CABLE GUARDRAIL	267.000	LF	8.00000	2136.00	5.00000	1335.00	5.00000	1335.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2505-4008300 STEEL BEAM GUARDRAIL	525.000	LF	16.00000	8400.00	20.00000	10500.00	16.00000	8400.00
0660 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1725.00000	12075.00	2000.00000	14000.00	1725.00000	12075.00
0670 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	225.00000	1350.00	200.00000	1200.00	225.00000	1350.00
0680 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	1250.00000	1250.00	1000.00000	1000.00	1250.00000	1250.00
0690 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1900.00000	11400.00	2000.00000	12000.00	1900.00000	11400.00
0700 2506-4984000 FLOWABLE MORTAR	106.000	CY	150.00000	15900.00	200.00000	21200.00	180.00000	19080.00
0710 2507-3250005 ENGINEERING FABRIC	1773.000	SY	3.80000	6737.40	5.75000	10194.75	3.00000	5319.00
0720 2507-6800061 REVTMENT, CLASS E	575.000	TON	47.00000	27025.00	60.00000	34500.00	50.00000	28750.00
0730 2507-8029000 EROSION STONE	1080.000	TON	32.00000	34560.00	60.00000	64800.00	35.00000	37800.00
0740 2510-6745850 REMOVAL OF PAVEMENT	148271.000	SY	5.90000	874798.90	6.50000	963761.50	6.75000	1000829.25
0750 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	700.00000	10500.00	800.00000	12000.00	800.00000	12000.00
0760 2518-6910000 SAFETY CLOSURE	30.000	EACH	100.00000	3000.00	100.00000	3000.00	100.00000	3000.00
0770 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	972.000	LF	6.00000	5832.00	6.00000	5832.00	6.00000	5832.00
0780 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	732.000	LF	10.00000	7320.00	10.00000	7320.00	10.00000	7320.00
0790 2519-3280000 FENCE, FIELD	19062.000	LF	2.45000	46701.90	2.50000	47655.00	2.45000	46701.90
0800 2519-3300400 FIELD FENCE BRACE PANELS	296.000	EACH	150.00000	44400.00	150.00000	44400.00	150.00000	44400.00
0810 2519-3750017 GATE, FIELD FENCE, 16 FT.	2.000	EACH	400.00000	800.00	500.00000	1000.00	400.00000	800.00
0820 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	7500.00000	7500.00	15000.00000	15000.00
0830 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00	115000.00000	115000.00	75000.00000	75000.00
0840 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4748.910	STA	5.50000	26119.01	5.50000	26119.01	5.50000	26119.01

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	128.340	STA	110.00000	14117.40	110.00000	14117.40	110.00000	14117.40
0860 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000	EACH	95.00000	1235.00	95.00000	1235.00	95.00000	1235.00
0870 2527-9263180 PAVEMENT MARKINGS REMOVED	737.780	STA	36.00000	26560.08	36.00000	26560.08	36.00000	26560.08
0880 2528-4983200 MONITORING WITH INCIDENT RESPONSE	240.000	CDAY	940.00000	225600.00	950.00000	228000.00	940.00000	225600.00
0890 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4087.000	LF	5.00000	20435.00	5.00000	20435.00	5.00000	20435.00
0900 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	20.000	EACH	6000.00000	120000.00	6000.00000	120000.00	6000.00000	120000.00
0910 2528-8445110 TRAFFIC CONTROL		LUMP	88000.00000	88000.00	100000.00000	100000.00	77000.00000	77000.00
0920 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0930 2528-8445115 PILOT CARS	50.000	EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
0940 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5425.000	LF	7.00000	37975.00	7.00000	37975.00	7.00000	37975.00
0950 2533-4980005 MOBILIZATION		LUMP	760000.00000	760000.00	1799900.00000	1799900.00	1033000.00000	1033000.00
0960 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	1200.00000	7200.00	1200.00000	7200.00	1200.00000	7200.00
0970 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00	4500.00000	9000.00
0980 2590-0000020 PROJECT MANAGEMENT		LUMP	120000.00000	120000.00	200000.00000	200000.00	100000.00000	100000.00
0990 2599-9999009 ('LINEAR FEET' ITEM) DITCH CHECK	11983.000	LF	1.50000	17974.50	1.50000	17974.50	2.50000	29957.50
1000 2599-9999009 ('LINEAR FEET' ITEM) MAINTENANCE OF DITCH CHECKS	1198.000	LF	0.20000	239.60	0.20000	239.60	0.20000	239.60
1010 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF DITCH CHECKS	11983.000	LF	0.10000	1198.30	0.10000	1198.30	0.10000	1198.30
1020 2601-2634100 MULCHING	90.700	ACRE	700.00000	63490.00	700.00000	63490.00	700.00000	63490.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1030 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.400	ACRE	575.00000	17480.00	600.00000	18240.00	575.00000	17480.00
1040 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1140.000	SQ	12.00000	13680.00	12.50000	14250.00	12.00000	13680.00
1050 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	90.700	ACRE	340.00000	30838.00	350.00000	31745.00	340.00000	30838.00
1060 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	323.400	MGAL	60.00000	19404.00	60.00000	19404.00	60.00000	19404.00
1070 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1080 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	337.000	SQ	55.00000	18535.00	55.00000	18535.00	55.00000	18535.00
1090 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	140.000	SQ	130.00000	18200.00	130.00000	18200.00	130.00000	18200.00
1100 2602-0000020 SILT FENCE	78724.000	LF	1.50000	118086.00	1.50000	118086.00	1.50000	118086.00
1110 2602-0000050 SILT BASINS	56.000	EACH	350.00000	19600.00	350.00000	19600.00	250.00000	14000.00
1120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	78724.000	LF	0.10000	7872.40	0.10000	7872.40	0.10000	7872.40
1130 2602-0000080 REMOVAL OF SILT BASINS	56.000	EACH	200.00000	11200.00	250.00000	14000.00	250.00000	14000.00
1140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7872.000	LF	0.10000	787.20	0.10000	787.20	0.10000	787.20
1150 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	17.000	EACH	2900.00000	49300.00	1750.00000	29750.00	1500.00000	25500.00
1160 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	17.000	EACH	600.00000	10200.00	500.00000	8500.00	750.00000	12750.00
1170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2090.000	LF	2.80000	5852.00	3.00000	6270.00	2.80000	5852.00
1180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3100.000	LF	3.40000	10540.00	3.50000	10850.00	3.40000	10540.00

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		MOYNA, C.J. & SONS, INC.		MCANINCH CORPORATION & AFFIL		CROELL AND SUBSIDIARY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5190.000 LF	0.10000	519.00	0.10000	519.00	0.10000	519.00
1200	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1210	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$ 15,165,912.94		\$ 17,033,304.04		\$ 18,801,860.02
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (354)								
1220	2102-0425071 SPECIAL BACKFILL	12293.000 CY	21.60000	265528.80	20.00000	245860.00	15.00000	184395.00
1230	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	17096.000 SY	27.65000	472704.40	28.00000	478688.00	27.24000	465695.04
SECTION TOTALS				\$ 738,233.20		\$ 724,548.00		\$ 650,090.04
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (354)								
1240	2102-0425071 SPECIAL BACKFILL	12153.000 CY						
1250	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	17096.000 SY						
SECTION TOTALS				\$		\$		\$
SECTION 0004 DESIGN NO. 0215; 10' X 10' RCB EXTENSION WITH FLUME IM-NHS-035-2(354)56--03-91								
1260	2401-6750001 REMOVALS, AS PER PLAN	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
1270	2402-2720000 EXCAVATION, CLASS 20	207.000 CY	42.00000	8694.00	42.00000	8694.00	42.00000	8694.00
1280	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	194.500 CY	625.00000	121562.50	625.00000	121562.50	625.00000	121562.50
1290	2404-7775000 REINFORCING STEEL	39400.000 LB	1.25000	49250.00	1.25000	49250.00	1.25000	49250.00
SECTION TOTALS				\$ 199,506.50		\$ 199,506.50		\$ 199,506.50
SECTION 0005 DESIGN NO. 0315; 42 INCH RCP EXTENSION WITH FLUME IM-NHS-035-2(354)56--03-91								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1300 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
1310 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	45.00000	3150.00	45.00000	3150.00	45.00000	3150.00
1320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	36.000	CY	725.00000	26100.00	725.00000	26100.00	725.00000	26100.00
1330 2404-7775000 REINFORCING STEEL	5404.000	LB	1.25000	6755.00	1.25000	6755.00	1.25000	6755.00
SECTION TOTALS			\$	51,005.00	\$	51,005.00	\$	51,005.00
SECTION 0006 DESIGN NO. 0415; 48 INCH RCP WITH FLUME IM-NHS-035-2(354) 56--03-91								
1340 2402-2720000 EXCAVATION, CLASS 20	237.000	CY	22.00000	5214.00	22.00000	5214.00	22.00000	5214.00
1350 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	44.800	CY	700.00000	31360.00	700.00000	31360.00	700.00000	31360.00
1360 2404-7775000 REINFORCING STEEL	7029.000	LB	1.25000	8786.25	1.25000	8786.25	1.25000	8786.25
SECTION TOTALS			\$	45,360.25	\$	45,360.25	\$	45,360.25
SECTION 0007 DESIGN NO. 0515; 8'-0 X 6'-0 REINFORCED CONCRETE BOX CULVERT WITH FLUME IM-NHS-035-2(354) 56--03-91								
1370 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
1380 2402-2720000 EXCAVATION, CLASS 20	2000.000	CY	22.00000	44000.00	22.00000	44000.00	22.00000	44000.00
1390 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	183.700	CY	625.00000	114812.50	625.00000	114812.50	625.00000	114812.50
1400 2404-7775000 REINFORCING STEEL	27800.000	LB	1.25000	34750.00	1.25000	34750.00	1.25000	34750.00
SECTION TOTALS			\$	223,562.50	\$	223,562.50	\$	223,562.50
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1410 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	98000.000	EACH	1.00000	98000.00	1.00000	98000.00	1.00000	98000.00
1420 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	86000.000	EACH	1.00000	86000.00	1.00000	86000.00	1.00000	86000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1430 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) . SECTION TOTALS	80000.000	EACH	1.00000	80000.00	1.00000	80000.00	1.00000	80000.00
			\$	264,000.00	\$	264,000.00	\$	264,000.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1440 2528-5160000 NO EXCUSE ROAD OPENING BONUS, ALL LANES NB & SB ON I-35 INCLUDING THE SECTION TOTALS		LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
			\$	250,000.00	\$	250,000.00	\$	250,000.00
SECTION 0010 TRAFFIC SIGNS IM-035-2 (379) 56--13-91								
1450 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	44.000	EACH	400.00000	17600.00	750.00000	33000.00	500.00000	22000.00
1460 2402-2720000 EXCAVATION, CLASS 20	94.000	CY	40.00000	3760.00	30.00000	2820.00	40.00000	3760.00
1470 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	18.300	CY	400.00000	7320.00	500.00000	9150.00	400.00000	7320.00
1480 2404-7775005 REINFORCING STEEL, EPOXY COATED	2903.000	LB	2.50000	7257.50	1.75000	5080.25	2.50000	7257.50
1490 2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	1.000	EACH	40000.00000	40000.00	33000.00000	33000.00	40000.00000	40000.00
1500 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	52.000	EACH	75.00000	3900.00	75.00000	3900.00	75.00000	3900.00
1510 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	26.000	EACH	400.00000	10400.00	400.00000	10400.00	400.00000	10400.00
1520 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	31.000	EACH	1100.00000	34100.00	1100.00000	34100.00	1100.00000	34100.00
1530 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	9.000	EACH	1200.00000	10800.00	1200.00000	10800.00	1200.00000	10800.00
1540 2524-9089100 DELINEATOR, RIGID - TYPE I	52.000	EACH	67.00000	3484.00	67.00000	3484.00	67.00000	3484.00
1550 2524-9089110 DELINEATOR, RIGID - TYPE IA	87.000	EACH	71.00000	6177.00	71.00000	6177.00	71.00000	6177.00

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=====							
		(1) MO480		(2) MC019		(3) CR334	
		MOYNA, C.J. & SONS, INC.		MCANINCH CORPORATION & AFFIL		CROELL AND SUBSIDIARY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560 2524-9089200	11.000	EACH	71.00000	781.00	71.00000	781.00	71.00000
DELINEATOR, RIGID - TYPE II							
1570 2524-9210000	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000
MILEPOST MARKERS							
1580 2524-9275222	790.000	LF	13.00000	10270.00	13.00000	10270.00	13.00000
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
1590 2524-9278046	19.000	LF	45.00000	855.00	45.00000	855.00	45.00000
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"							
1600 2524-9281210	449.400	LF	60.00000	26964.00	60.00000	26964.00	60.00000
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1610 2524-9281426	177.600	LF	65.00000	11544.00	65.00000	11544.00	65.00000
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1620 2524-9325001	341.000	SF	20.00000	6820.00	20.00000	6820.00	20.00000
TYPE A SIGNS, SHEET ALUMINUM							
1630 2524-9380001	1406.000	SF	26.00000	36556.00	26.00000	36556.00	26.00000
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1640 2526-8285000		LUMP	2800.00000	2800.00	12500.00000	12500.00	2800.00000
CONSTRUCTION SURVEY							
1650 2528-8445110		LUMP	2000.00000	2000.00	5000.00000	5000.00	2000.00000
TRAFFIC CONTROL							
1660 2528-9290050	40.000	CDAY	75.00000	3000.00	75.00000	3000.00	75.00000
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
1670 2533-4980005		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000
MOBILIZATION							
1680 2555-0000010		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$ 262,288.50		\$ 282,101.25		\$ 266,688.50

SECTION 0011 LIGHTING ITEMS		IM-035-2 (380) 56--13-91					
1690 2523-0000100	6.000	EACH	4000.00000	24000.00	4000.00000	24000.00	4000.00000
LIGHTING POLES							
1700 2523-0000200	2465.000	LF	15.00000	36975.00	15.00000	36975.00	15.00000
ELECTRICAL CIRCUITS							
1710 2523-0000310	13.000	EACH	775.00000	10075.00	775.00000	10075.00	775.00000
HANDHOLES AND JUNCTION BOXES							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1720 2523-0000400 CONTROL CABINET	1.000	EACH	5500.00000	5500.00	5500.00000	5500.00	5500.00000	5500.00
1730 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5000.00000	5000.00	2000.00000	2000.00
1740 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	5500.00000	5500.00	7000.00000	7000.00
SECTION TOTALS			\$	85,550.00	\$	87,050.00	\$	85,550.00
CONTRACT TOTALS			\$	17,285,418.89	\$	19,160,437.54	\$	20,837,622.81

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			(4) CO415		(5) CE099		(6) EL045	
			CONCRETE TECHNOLOGIES, INC.		CEDAR VALLEY CORP., LLC.		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-NHS-035-2(354) 56--03-91					
0010	2101-0850001 CLEARING AND GRUBBING	86.100 ACRE	1375.00000	118387.50	1750.00000	150675.00	1400.00000	120540.00
0020	2102-0425070 SPECIAL BACKFILL	13797.000 TON	13.25000	182810.25	13.00000	179361.00	23.75000	327678.75
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	95238.000 CY	12.95000	1233332.10	12.75000	1214284.50	23.00000	2190474.00
0040	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	170797.000 CY	12.95000	2211821.15	12.75000	2177661.75	12.00000	2049564.00
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	381838.000 CY	5.35000	2042833.30	5.25000	2004649.50	2.75000	1050054.50
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	18491.000 CY	8.65000	159947.15	8.50000	157173.50	9.65000	178438.15
0070	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	25.40000	5080.00	25.00000	5000.00	58.00000	11600.00
0080	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	96521.000 CY	4.55000	439170.55	4.50000	434344.50	4.70000	453648.70
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	441611.000 CY	0.80000	353288.80	0.80000	353288.80	1.10000	485772.10
0100	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1951.000 CY	30.50000	59505.50	30.00000	58530.00	83.50000	162908.50
0110	2111-8174100 GRANULAR SUBBASE	107617.000 SY	3.80000	408944.60	3.75000	403563.75	10.20000	1097693.40
0120	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	147.000 SY	10.15000	1492.05	10.00000	1470.00	5.50000	808.50
0130	2115-0100000 MODIFIED SUBBASE	2980.000 CY	25.40000	75692.00	25.00000	74500.00	51.00000	151980.00
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	4933.000 TON	20.30000	100139.90	21.40000	105566.20	25.50000	125791.50
0150	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	145.000 SY	150.00000	21750.00	185.00000	26825.00	203.00000	29435.00
0160	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2783.000 SY	36.50000	101579.50	38.00000	105754.00	37.00000	102971.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	282.000	STA	319.00000	89958.00	315.00000	88830.00	370.00000	104340.00
0180 2301-0690203 BRIDGE APPROACH, BR-203	743.000	SY	205.00000	152315.00	235.00000	174605.00	270.00000	200610.00
0190 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	15863.000	SY	45.25000	717800.75	45.65000	724145.95	41.00000	650383.00
0200 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	92069.000	SY	46.40000	4272001.60	42.45000	3908329.05	41.00000	3774829.00
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6000.00000	6000.00	7500.00000	7500.00	1000.00000	1000.00
0220 2304-0100000 DETOUR PAVEMENT	8905.000	SY	48.25000	429666.25	67.00000	596635.00	44.50000	396272.50
0230 2304-0101000 TEMPORARY PAVEMENT	12369.000	SY	41.00000	507129.00	49.00000	606081.00	40.00000	494760.00
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	146.000	TON	20.30000	2963.80	28.70000	4190.20	35.00000	5110.00
0250 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	507.00000	3042.00	500.00000	3000.00	550.00000	3300.00
0260 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	99250.00000	99250.00	100000.00000	100000.00	110000.00000	110000.00
0270 2401-6745765 REMOVAL OF LIGHT POLES	19.000	EACH	505.00000	9595.00	500.00000	9500.00	290.00000	5510.00
0280 2402-0425040 FLOODED BACKFILL	6689.000	CY	35.50000	237459.50	35.00000	234115.00	39.50000	264215.50
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	11567.000	CY	9.15000	105838.05	9.00000	104103.00	10.85000	125501.95
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	1500.00000	12000.00	1475.00000	11800.00	1800.00000	14400.00
0310 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1725.00000	6900.00	1700.00000	6800.00	2100.00000	8400.00
0320 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2725.00000	2725.00	2700.00000	2700.00	3400.00000	3400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	3250.00000	6500.00	3200.00000	6400.00	3900.00000	7800.00
0340 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	8.000	EACH	4465.00000	35720.00	4400.00000	35200.00	5100.00000	40800.00
0350 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000	EACH	4565.00000	9130.00	4500.00000	9000.00	5500.00000	11000.00
0360 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	731.000	LF	62.90000	45979.90	62.00000	45322.00	82.50000	60307.50
0370 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	236.000	LF	78.00000	18408.00	77.00000	18172.00	107.50000	25370.00
0380 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	152.000	LF	137.00000	20824.00	135.00000	20520.00	159.00000	24168.00
0390 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	183.000	LF	162.25000	29691.75	160.00000	29280.00	175.50000	32116.50
0400 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	1009.000	LF	197.75000	199529.75	195.00000	196755.00	229.50000	231565.50
0410 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	143.000	LF	248.50000	35535.50	245.00000	35035.00	290.00000	41470.00
0420 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	710.00000	2130.00	700.00000	2100.00	740.00000	2220.00
0430 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	40.000	LF	56.75000	2270.00	56.00000	2240.00	50.50000	2020.00
0440 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	226.000	LF	40.50000	9153.00	40.00000	9040.00	59.00000	13334.00
0450 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	433.000	LF	101.50000	43949.50	100.00000	43300.00	117.50000	50877.50
0460 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	6.000	EACH	1420.00000	8520.00	1400.00000	8400.00	1600.00000	9600.00
0470 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	1.000	EACH	610.00000	610.00	600.00000	600.00	510.00000	510.00

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Run Date: 09/18/15
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Bid Order: 101
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 91-0352-354

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000	EACH	785.00000	4710.00	775.00000	4650.00	440.00000	2640.00
0490 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	2087.000	LF	39.50000	82436.50	39.00000	81393.00	44.50000	92871.50
0500 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	53.000	LF	52.75000	2795.75	52.00000	2756.00	56.00000	2968.00
0510 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	104.000	LF	78.15000	8127.60	77.00000	8008.00	68.50000	7124.00
0520 2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	208.000	LF	81.20000	16889.60	80.00000	16640.00	94.50000	19656.00
0530 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1925.00000	3850.00	1900.00000	3800.00	1600.00000	3200.00
0540 2435-0256200 INTAKE, SW-562	7.000	EACH	5985.00000	41895.00	5900.00000	41300.00	5700.00000	39900.00
0550 2435-0700020 CONNECTION TO EXISTING INTAKE	3.000	EACH	760.00000	2280.00	750.00000	2250.00	1900.00000	5700.00
0560 2502-6745952 REMOVAL OF SUBDRAIN	2943.000	LF	6.10000	17952.30	6.00000	17658.00	5.70000	16775.10
0570 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	801.000	LF	16.40000	13136.40	16.00000	12816.00	16.75000	13416.75
0580 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	49740.000	LF	5.50000	273570.00	5.45000	271083.00	5.60000	278544.00
0590 2502-8221303 SUBDRAIN OUTLET, DR-303	196.000	EACH	203.00000	39788.00	200.00000	39200.00	206.00000	40376.00
0600 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000	EACH	213.00000	1491.00	210.00000	1470.00	216.50000	1515.50
0610 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	316.000	LF	20.30000	6414.80	20.00000	6320.00	27.75000	8769.00
0620 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	525.00000	2100.00	4500.00000	18000.00	4700.00000	18800.00
0630 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1540.000	LF	5.05000	7777.00	5.00000	7700.00	5.35000	8239.00
0640 2505-4008130 REMOVAL OF CABLE GUARDRAIL	267.000	LF	5.05000	1348.35	5.00000	1335.00	10.70000	2856.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2505-4008300 STEEL BEAM GUARDRAIL	525.000	LF	19.25000	10106.25	19.00000	9975.00	21.25000	11156.25
0660 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1925.00000	13475.00	1900.00000	13300.00	2100.00000	14700.00
0670 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	193.00000	1158.00	190.00000	1140.00	270.00000	1620.00
0680 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	1015.00000	1015.00	1000.00000	1000.00	2000.00000	2000.00
0690 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1925.00000	11550.00	1900.00000	11400.00	2500.00000	15000.00
0700 2506-4984000 FLOWABLE MORTAR	106.000	CY	182.00000	19292.00	180.00000	19080.00	188.50000	19981.00
0710 2507-3250005 ENGINEERING FABRIC	1773.000	SY	3.05000	5407.65	3.00000	5319.00	2.60000	4609.80
0720 2507-6800061 REVTMENT, CLASS E	575.000	TON	50.75000	29181.25	50.00000	28750.00	50.50000	29037.50
0730 2507-8029000 EROSION STONE	1080.000	TON	35.50000	38340.00	35.00000	37800.00	38.50000	41580.00
0740 2510-6745850 REMOVAL OF PAVEMENT	148271.000	SY	6.85000	1015656.35	7.10000	1052724.10	11.50000	1705116.50
0750 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	815.00000	12225.00	800.00000	12000.00	710.00000	10650.00
0760 2518-6910000 SAFETY CLOSURE	30.000	EACH	102.00000	3060.00	225.00000	6750.00	103.00000	3090.00
0770 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	972.000	LF	6.10000	5929.20	6.00000	5832.00	6.20000	6026.40
0780 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	732.000	LF	10.15000	7429.80	10.00000	7320.00	10.30000	7539.60
0790 2519-3280000 FENCE, FIELD	19062.000	LF	2.50000	47655.00	2.45000	46701.90	2.50000	47655.00
0800 2519-3300400 FIELD FENCE BRACE PANELS	296.000	EACH	152.00000	44992.00	150.00000	44400.00	154.50000	45732.00
0810 2519-3750017 GATE, FIELD FENCE, 16 FT.	2.000	EACH	406.00000	812.00	400.00000	800.00	820.00000	1640.00
0820 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	13750.00000	13750.00	26000.00000	26000.00
0830 2526-8285000 CONSTRUCTION SURVEY		LUMP	91350.00000	91350.00	100000.00000	100000.00	93000.00000	93000.00
0840 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4748.910	STA	5.55000	26356.45	12.00000	56986.92	5.65000	26831.34

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			(4) CO415		(5) CE099		(6) EL045	
			CONCRETE TECHNOLOGIES, INC.		CEDAR VALLEY CORP., LLC.		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	128.340 STA	111.50000	14309.91	115.00000	14759.10	113.50000	14566.59
0860	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000 EACH	96.25000	1251.25	100.00000	1300.00	98.00000	1274.00
0870	2527-9263180 PAVEMENT MARKINGS REMOVED	737.780 STA	36.50000	26928.97	24.00000	17706.72	37.00000	27297.86
0880	2528-4983200 MONITORING WITH INCIDENT RESPONSE	240.000 CDAY	954.00000	228960.00	1025.00000	246000.00	970.00000	232800.00
0890	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4087.000 LF	5.10000	20843.70	6.00000	24522.00	5.15000	21048.05
0900	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	20.000 EACH	6090.00000	121800.00	6000.00000	120000.00	6200.00000	124000.00
0910	2528-8445110 TRAFFIC CONTROL	LUMP	69000.00000	69000.00	121500.00000	121500.00	70000.00000	70000.00
0920	2528-8445113 FLAGGERS	100.000 EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0930	2528-8445115 PILOT CARS	50.000 EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
0940	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5425.000 LF	7.10000	38517.50	7.00000	37975.00	7.20000	39060.00
0950	2533-4980005 MOBILIZATION	LUMP	935000.00000	935000.00	1042600.00000	1042600.00	938640.56000	938640.56
0960	2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1215.00000	7290.00	800.00000	4800.00	1200.00000	7200.00
0970	2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	2.000 EACH	4565.00000	9130.00	6100.00000	12200.00	4600.00000	9200.00
0980	2590-0000020 PROJECT MANAGEMENT	LUMP	69565.00000	69565.00	162000.00000	162000.00	337000.00000	337000.00
0990	2599-9999009 ('LINEAR FEET' ITEM) DITCH CHECK	11983.000 LF	1.50000	17974.50	2.50000	29957.50	1.55000	18573.65
1000	2599-9999009 ('LINEAR FEET' ITEM) MAINTENANCE OF DITCH CHECKS	1198.000 LF	0.20000	239.60	1.20000	1437.60	0.20000	239.60
1010	2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF DITCH CHECKS	11983.000 LF	0.10000	1198.30	1.10000	13181.30	0.10000	1198.30
1020	2601-2634100 MULCHING	90.700 ACRE	700.00000	63490.00	700.00000	63490.00	700.00000	63490.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1030 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.400	ACRE	580.00000	17632.00	575.00000	17480.00	590.00000	17936.00
1040 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1140.000	SQ	12.15000	13851.00	12.00000	13680.00	12.35000	14079.00
1050 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	90.700	ACRE	345.00000	31291.50	340.00000	30838.00	350.00000	31745.00
1060 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	323.400	MGAL	60.00000	19404.00	60.00000	19404.00	60.00000	19404.00
1070 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1080 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	337.000	SQ	55.75000	18787.75	55.00000	18535.00	56.50000	19040.50
1090 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	140.000	SQ	132.00000	18480.00	130.00000	18200.00	134.00000	18760.00
1100 2602-0000020 SILT FENCE	78724.000	LF	1.50000	118086.00	1.75000	137767.00	1.55000	122022.20
1110 2602-0000050 SILT BASINS	56.000	EACH	253.00000	14168.00	250.00000	14000.00	980.00000	54880.00
1120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	78724.000	LF	0.10000	7872.40	0.20000	15744.80	0.10000	7872.40
1130 2602-0000080 REMOVAL OF SILT BASINS	56.000	EACH	253.00000	14168.00	250.00000	14000.00	590.00000	33040.00
1140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7872.000	LF	0.10000	787.20	0.20000	1574.40	0.10000	787.20
1150 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	17.000	EACH	1520.00000	25840.00	1500.00000	25500.00	880.00000	14960.00
1160 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	17.000	EACH	760.00000	12920.00	750.00000	12750.00	310.00000	5270.00
1170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2090.000	LF	2.85000	5956.50	2.80000	5852.00	2.90000	6061.00
1180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3100.000	LF	3.45000	10695.00	3.40000	10540.00	3.50000	10850.00

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			(4) CO415		(5) CE099		(6) EL045	
			CONCRETE TECHNOLOGIES, INC.		CEDAR VALLEY CORP., LLC.		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5190.000 LF	0.10000	519.00	0.20000	1038.00	0.10000	519.00
1200 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1210 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$ 18,589,430.03		\$ 18,856,636.04		\$ 20,292,231.10
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER			BID THIS SECTION		IF ALTERNATE 'AA' OPTION 1 IS		CHOSEN (354)	
1220 2102-0425071	SPECIAL BACKFILL	12293.000 CY	15.25000	187468.25	15.00000	184395.00	46.00000	565478.00
1230 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	17096.000 SY	35.50000	606908.00	38.83000	663837.68	28.50000	487236.00
SECTION TOTALS				\$ 794,376.25		\$ 848,232.68		\$ 1,052,714.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER			BID THIS SECTION		IF ALTERNATE 'AA' OPTION 2 IS		CHOSEN (354)	
1240 2102-0425071	SPECIAL BACKFILL	12153.000 CY						
1250 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	17096.000 SY						
SECTION TOTALS				\$		\$		\$
SECTION 0004 DESIGN NO. 0215; 10' X 10' RCB EXTENSION WITH FLUME IM-NHS-035-2(354)56--03-91								
1260 2401-6750001	REMOVALS, AS PER PLAN	LUMP	35525.00000	35525.00	20000.00000	20000.00	36000.00000	36000.00
1270 2402-2720000	EXCAVATION, CLASS 20	207.000 CY	50.75000	10505.25	42.00000	8694.00	51.50000	10660.50
1280 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	194.500 CY	605.00000	117672.50	625.00000	121562.50	620.00000	120590.00
1290 2404-7775000	REINFORCING STEEL	39400.000 LB	1.90000	74860.00	1.25000	49250.00	1.95000	76830.00
SECTION TOTALS				\$ 238,562.75		\$ 199,506.50		\$ 244,080.50
SECTION 0005 DESIGN NO. 0315; 42 INCH RCP EXTENSION WITH FLUME IM-NHS-035-2(354)56--03-91								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1300 2401-6750001 REMOVALS, AS PER PLAN		LUMP	35525.00000	35525.00	15000.00000	15000.00	36000.00000	36000.00
1310 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	101.00000	7070.00	45.00000	3150.00	103.00000	7210.00
1320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	36.000	CY	1520.00000	54720.00	725.00000	26100.00	1500.00000	54000.00
1330 2404-7775000 REINFORCING STEEL	5404.000	LB	2.05000	11078.20	1.25000	6755.00	2.05000	11078.20
SECTION TOTALS			\$	108,393.20	\$	51,005.00	\$	108,288.20
SECTION 0006 DESIGN NO. 0415; 48 INCH RCP WITH FLUME IM-NHS-035-2(354) 56--03-91								
1340 2402-2720000 EXCAVATION, CLASS 20	237.000	CY	152.00000	36024.00	22.00000	5214.00	154.50000	36616.50
1350 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	44.800	CY	1520.00000	68096.00	700.00000	31360.00	1500.00000	67200.00
1360 2404-7775000 REINFORCING STEEL	7029.000	LB	2.55000	17923.95	1.25000	8786.25	2.60000	18275.40
SECTION TOTALS			\$	122,043.95	\$	45,360.25	\$	122,091.90
SECTION 0007 DESIGN NO. 0515; 8'-0 X 6'-0 REINFORCED CONCRETE BOX CULVERT WITH FLUME IM-NHS-035-2(354) 56--03-91								
1370 2401-6750001 REMOVALS, AS PER PLAN		LUMP	40600.00000	40600.00	30000.00000	30000.00	41000.00000	41000.00
1380 2402-2720000 EXCAVATION, CLASS 20	2000.000	CY	14.25000	28500.00	22.00000	44000.00	14.40000	28800.00
1390 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	183.700	CY	710.00000	130427.00	625.00000	114812.50	720.00000	132264.00
1400 2404-7775000 REINFORCING STEEL	27800.000	LB	2.05000	56990.00	1.25000	34750.00	2.05000	56990.00
SECTION TOTALS			\$	256,517.00	\$	223,562.50	\$	259,054.00
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1410 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	98000.000	EACH	1.00000	98000.00	1.00000	98000.00	1.00000	98000.00
1420 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	86000.000	EACH	1.00000	86000.00	1.00000	86000.00	1.00000	86000.00

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			(4) CO415		(5) CE099		(6) EL045	
			CONCRETE TECHNOLOGIES, INC.		CEDAR VALLEY CORP., LLC.		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1430	2317-7000110	80000.000 EACH	1.00000	80000.00	1.00000	80000.00	1.00000	80000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	SMOOTHNESS (BY SCHEDULE) .							
	SECTION TOTALS		\$	264,000.00	\$	264,000.00	\$	264,000.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1440	2528-5160000	LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
	NO EXCUSE ROAD OPENING BONUS, ALL LANES							
	NB & SB ON I-35 INCLUDING THE							
	SECTION TOTALS		\$	250,000.00	\$	250,000.00	\$	250,000.00
SECTION 0010 TRAFFIC SIGNS IM-035-2 (379) 56--13-91								
1450	2401-6745358	44.000 EACH	575.00000	25300.00	500.00000	22000.00	560.00000	24640.00
	REMOVAL OF CONCRETE FOUNDATIONS OF							
	HIGHWAY SIGNS							
1460	2402-2720000	94.000 CY	40.50000	3807.00	40.00000	3760.00	20.50000	1927.00
	EXCAVATION, CLASS 20							
1470	2403-0100000	18.300 CY	405.00000	7411.50	400.00000	7320.00	2600.00000	47580.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
1480	2404-7775005	2903.000 LB	2.55000	7402.65	2.50000	7257.50	2.60000	7547.80
	REINFORCING STEEL, EPOXY COATED							
1490	2423-1050330	1.000 EACH	40600.00000	40600.00	40000.00000	40000.00	41000.00000	41000.00
	OVERHEAD SIGN SUPPORT STRUCTURE,							
	CANTILEVERED, 33 FT. ARM							
1500	2524-6765210	52.000 EACH	76.00000	3952.00	75.00000	3900.00	77.50000	4030.00
	REMOVAL OF TYPE A SIGN ASSEMBLY							
1510	2524-6765220	26.000 EACH	405.00000	10530.00	400.00000	10400.00	410.00000	10660.00
	REMOVAL OF TYPE B SIGN ASSEMBLY							
1520	2524-9081275	31.000 EACH	1115.00000	34565.00	1100.00000	34100.00	1100.00000	34100.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN							
	POST, 2'-8" DIA. X 7'-6"							
1530	2524-9081290	9.000 EACH	1215.00000	10935.00	1200.00000	10800.00	1200.00000	10800.00
	CONCRETE FOOTING FOR BREAKAWAY SIGN							
	POST, 2'-8" DIA. X 9'-0"							
1540	2524-9089100	52.000 EACH	68.00000	3536.00	67.00000	3484.00	69.00000	3588.00
	DELINEATOR, RIGID - TYPE I							
1550	2524-9089110	87.000 EACH	72.00000	6264.00	71.00000	6177.00	73.00000	6351.00
	DELINEATOR, RIGID - TYPE IA							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 101 24

Bid Order: 101
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 91-0352-354

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560 2524-9089200 DELINEATOR, RIGID - TYPE II	11.000	EACH	72.00000	792.00	71.00000	781.00	73.00000	803.00
1570 2524-9210000 MILEPOST MARKERS	6.000	EACH	152.00000	912.00	150.00000	900.00	154.50000	927.00
1580 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	790.000	LF	13.25000	10467.50	13.00000	10270.00	13.40000	10586.00
1590 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.000	LF	45.75000	869.25	45.00000	855.00	46.50000	883.50
1600 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	449.400	LF	61.00000	27413.40	60.00000	26964.00	62.00000	27862.80
1610 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	177.600	LF	66.00000	11721.60	65.00000	11544.00	67.00000	11899.20
1620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	341.000	SF	20.30000	6922.30	20.00000	6820.00	20.50000	6990.50
1630 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1406.000	SF	26.40000	37118.40	26.00000	36556.00	26.75000	37610.50
1640 2526-8285000 CONSTRUCTION SURVEY		LUMP	2840.00000	2840.00	4000.00000	4000.00	2900.00000	2900.00
1650 2528-8445110 TRAFFIC CONTROL		LUMP	2030.00000	2030.00	3500.00000	3500.00	2100.00000	2100.00
1660 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000	CDAY	76.00000	3040.00	75.00000	3000.00	77.50000	3100.00
1670 2533-4980005 MOBILIZATION		LUMP	10150.00000	10150.00	10000.00000	10000.00	33000.00000	33000.00
1680 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL SECTION TOTALS		LUMP	5075.00000	5075.00	5000.00000	5000.00	5200.00000	5200.00
			\$	273,654.60	\$	269,388.50	\$	336,086.30
SECTION 0011 LIGHTING ITEMS			IM-035-2 (380) 56--13-91					
1690 2523-0000100 LIGHTING POLES	6.000	EACH	4060.00000	24360.00	4000.00000	24000.00	4100.00000	24600.00
1700 2523-0000200 ELECTRICAL CIRCUITS	2465.000	LF	15.25000	37591.25	15.00000	36975.00	15.50000	38207.50
1710 2523-0000310 HANDHOLES AND JUNCTION BOXES	13.000	EACH	785.00000	10205.00	775.00000	10075.00	800.00000	10400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 101 25

Bid Order: 101
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 91-0352-354

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(4) CO415 CONCRETE TECHNOLOGIES, INC.			(5) CE099 CEDAR VALLEY CORP., LLC.			(6) EL045 ELDER CORP.
1720 2523-0000400 CONTROL CABINET	1.000	EACH	5585.00000	5585.00	5500.00000	5500.00	5700.00000	5700.00	
1730 2528-8445110 TRAFFIC CONTROL		LUMP	2030.00000	2030.00	2500.00000	2500.00	2100.00000	2100.00	
1740 2533-4980005 MOBILIZATION		LUMP	7100.00000	7100.00	7000.00000	7000.00	7200.00000	7200.00	
SECTION TOTALS			\$	86,871.25	\$	86,050.00	\$	88,207.50	
CONTRACT TOTALS			\$	20,983,849.03	\$	21,093,741.47	\$	23,016,753.50	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15
Page: 151 1

Bid Order: 151 Contract ID: 29-0349-218
Letting Date: 150818 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: DES MOINES
No Established DBE Goal

Project: NHSN-034-9(218)--2R-29
Work Type: HMA RESURFACING WITH MILLING
County: DES MOINES Prj Awd Amt: \$745,198.50
Route: U.S. 34
Location: E OF CO RD X30 TO W OF 135TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 745,198.50	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 151 2

Bid Order: 151
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 29-0349-218

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020	2752.200 TON	21.72000	59777.78				
	GRANULAR SHOULDERS, TYPE B							
0020	2128-0000200	3918.900 TON	18.63000	73009.11				
	CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0030	2212-0475095	2.100 MILE	3427.61000	7197.98				
	CLEANING AND PREPARATION OF BASE							
0040	2212-5070310	21.300 SY	400.00000	8520.00				
	PATCHES, FULL-DEPTH REPAIR							
0050	2212-5070330	2.000 EACH	400.00000	800.00				
	PATCHES BY COUNT (REPAIR)							
0060	2214-5145150	39425.400 SY	1.34000	52830.04				
	PAVEMENT SCARIFICATION							
0070	2214-7450050	108.900 STA	47.58000	5181.46				
	BLADING AND SHAPING SHOULDER MATERIAL							
0080	2303-0053502	4171.700 TON	60.01000	250343.72				
	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0090	2303-0247028	250.300 TON	615.00000	153934.50				
	ASPHALT BINDER, PG 70-28							
0100	2303-6911000	LUMP	1544.35000	1544.35				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0110	2527-9263109	535.900 STA	11.48000	6152.13				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0120	2528-8445110	LUMP	7749.82000	7749.82				
	TRAFFIC CONTROL							
0130	2533-4980005	LUMP	50000.00000	50000.00				
	MOBILIZATION							
0140	2548-0000100	210.400 STA	51.02000	10734.61				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0150	2548-0000110	229.500 GAL	16.16000	3708.72				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0160	2548-0000200	1.400 STA	510.20000	714.28				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 151 3

Bid Order: 151
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 29-0349-218

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.051		()		()	
		OMG D/B/A CESSFORD CONSTRUCT					
0170 2590-0000020	LUMP	30000.00000	30000.00				
PROJECT MANAGEMENT							
0180 2601-2636043	0.500 ACRE	15000.00000	7500.00				
SEEDING AND FERTILIZING (RURAL)							
SECTION TOTALS		\$	729,698.50	\$		\$	

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS						
0190 2303-7000610	2000.000 EACH	1.00000	2000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
LABORATORY VOIDS (FORMULA - BY PAY							
FACTOR)							
0200 2303-7000620	2000.000 EACH	1.00000	2000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0210 2317-7000120	11500.000 EACH	1.00000	11500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	15,500.00	\$		\$	

CONTRACT TOTALS		\$	745,198.50	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15
Page: 152 1

Bid Order: 152 Contract ID: 38-C038-097
Letting Date: 150818 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY
Contract Period: 65 WORK DAYS Late Start Date: 07/25/16

Primary County: GRUNDY
No Established DBE Goal

Project: FM-C038(96)--55-38
Work Type: HMA RESURFACING
County: GRUNDY Prj Awd Amt: \$536,162.54
Route: T25
Location: T25: FROM D17 NORTH TO BUTLER CO. LINE

Project: STP-S-C038(97)--5E-38
Work Type: HMA RESURFACING
County: GRUNDY Prj Awd Amt: \$2,260,665.25
Route: T13
Location: T-13/D-17: FROM IA 57 SOUTH AND EAST TO IA 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 2,796,827.79	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 2,820,790.93	100.85 %
3	MA225 MANATT'S, INC.	\$ 2,853,348.03	102.02 %
4	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,976,031.78	106.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 152 2

Bid Order: 152
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 38-C038-097

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C038 (96) --55-38					
0010 2121-7425020	4100.000	TON	16.13000	66133.00	17.19000	70479.00	19.05000	78105.00
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	2.900	MILE	100.00000	290.00	160.00000	464.00	300.00000	870.00
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	244.000	SY	4.63000	1129.72	4.00000	976.00	6.90000	1683.60
PAVEMENT SCARIFICATION								
0040 2303-0032750	3850.000	TON	28.59000	110071.50	28.71000	110533.50	31.51000	121313.50
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX								
0050 2303-0033504	3100.000	TON	28.59000	88629.00	33.81000	104811.00	31.75000	98425.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0060 2303-0245828	231.000	TON	501.00000	115731.00	493.00000	113883.00	490.00000	113190.00
ASPHALT BINDER, PG 58-28								
0070 2303-0246428	186.000	TON	611.00000	113646.00	600.00000	111600.00	570.00000	106020.00
ASPHALT BINDER, PG 64-28								
0080 2303-6911000		LUMP	250.00000	250.00	370.00000	370.00	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2303-7000610	3500.000	EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0100 2303-7000620	3500.000	EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0110 2527-9263109	517.480	STA	9.00000	4657.32	9.00000	4657.32	9.00000	4657.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2528-8445110		LUMP	2500.00000	2500.00	2050.00000	2050.00	1500.00000	1500.00
TRAFFIC CONTROL								
0130 2528-8445113	25.000	EACH	435.00000	10875.00	435.00000	10875.00	435.00000	10875.00
FLAGGERS								
0140 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
PILOT CARS								
0150 2533-4980005		LUMP	12000.00000	12000.00	6150.00000	6150.00	27500.00000	27500.00
MOBILIZATION								
SECTION TOTALS			\$	536,162.54	\$	547,098.82	\$	574,889.42
SECTION 0002 ROADWAY ITEMS			STP-S-C038 (97) --5E-38					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 152 3

Bid Order: 152
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 38-C038-097

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	14195.000	TON	16.13000	228965.35	17.11000	242876.45	18.81000	267007.95
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	12.800	MILE	100.00000	1280.00	160.00000	2048.00	300.00000	3840.00
0180 2214-5145150 PAVEMENT SCARIFICATION	2748.000	SY	4.63000	12723.24	4.00000	10992.00	4.25000	11679.00
0190 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	16900.000	TON	28.59000	483171.00	27.81000	469989.00	28.27000	477763.00
0200 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13700.000	TON	28.59000	391683.00	32.47000	444839.00	31.18000	427166.00
0210 2303-0245828 ASPHALT BINDER, PG 58-28	1015.000	TON	501.00000	508515.00	493.00000	500395.00	490.00000	497350.00
0220 2303-0246428 ASPHALT BINDER, PG 64-28	825.000	TON	611.00000	504075.00	600.00000	495000.00	570.00000	470250.00
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	250.00000	250.00	1600.00000	1600.00	2400.00000	2400.00
0240 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	15500.000	EACH	1.00000	15500.00	1.00000	15500.00	1.00000	15500.00
0250 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	15500.000	EACH	1.00000	15500.00	1.00000	15500.00	1.00000	15500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3000.380	STA	7.00000	21002.66	7.00000	21002.66	7.00000	21002.66
0270 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	5700.00000	5700.00	7500.00000	7500.00
0280 2528-8445113 FLAGGERS	50.000	EACH	435.00000	21750.00	435.00000	21750.00	435.00000	21750.00
0290 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0300 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	16750.00000	16750.00	30000.00000	30000.00
SECTION TOTALS			\$	2,260,665.25	\$	2,273,692.11	\$	2,278,458.61
CONTRACT TOTALS			\$	2,796,827.79	\$	2,820,790.93	\$	2,853,348.03

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 152 4

Bid Order: 152
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 38-C038-097

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) NO081			()		
		NORRIS ASPHALT PAVING CO., L					

SECTION 0001	ROADWAY ITEMS	FM-C038 (96) --55-38					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	4100.000	TON	14.90000	61090.00		
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	2.900	MILE	500.00000	1450.00		
0030	2214-5145150 PAVEMENT SCARIFICATION	244.000	SY	3.90000	951.60		
0040	2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	3850.000	TON	35.06000	134981.00		
0050	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	3100.000	TON	35.91000	111321.00		
0060	2303-0245828 ASPHALT BINDER, PG 58-28	231.000	TON	494.00000	114114.00		
0070	2303-0246428 ASPHALT BINDER, PG 64-28	186.000	TON	599.00000	111414.00		
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	600.00000	600.00		
0090	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3500.000	EACH	1.00000	3500.00		
0100	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3500.000	EACH	1.00000	3500.00		
0110	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	517.480	STA	9.00000	4657.32		
0120	2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00		
0130	2528-8445113 FLAGGERS	25.000	EACH	435.00000	10875.00		
0140	2528-8445115 PILOT CARS	5.000	EACH	650.00000	3250.00		
0150	2533-4980005 MOBILIZATION		LUMP	9750.00000	9750.00		
SECTION TOTALS				\$ 572,953.92		\$	

SECTION 0002	ROADWAY ITEMS	STP-S-C038 (97) --5E-38					

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15
Page: 153 1

Bid Order: 153 Contract ID: 43-C043-078
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/21/15

Primary County: HARRISON
 No Established DBE Goal

Project: FM-TSF-C043(78)--5B-43
 Work Type: HMA PAVED SHOULDER - NEW
 County: HARRISON Prj Awd Amt: \$496,895.69
 Route: L20
 Location: ON L20, FROM POTT CO. LINE NORTH 3.38 MILES
 TO UP RR CROSSIN G IN MO VALLEY, IN S34 T78
 R44

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 496,895.69	100.00 %
2	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 643,614.08	129.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 153 2

Bid Order: 153
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 43-C043-078

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) WE540		(2) O.055		()	
		WESTERN ENGINEERING CO., INC		OMG MIDWEST, INC. D/B/A OMNI			

SECTION 0001	ROADWAY ITEMS						
0010 2102-2713070	1155.600	CY	46.00000	53157.60	32.00000	36979.20	
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0020 2122-5500060	13868.500	SY	26.50000	367515.25	35.00000	485397.50	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0030 2214-7450050	337.080	STA	30.00000	10112.40	41.00000	13820.28	
BLADING AND SHAPING SHOULDER MATERIAL							
0040 2303-6911000		LUMP	2500.00000	2500.00	6500.00000	6500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0050 2527-9263109	347.560	STA	9.00000	3128.04	10.00000	3475.60	
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0060 2528-8445110		LUMP	2500.00000	2500.00	17000.00000	17000.00	
TRAFFIC CONTROL							
0070 2528-8445113	30.000	EACH	435.00000	13050.00	435.00000	13050.00	
FLAGGERS							
0080 2528-8445115	15.000	EACH	650.00000	9750.00	650.00000	9750.00	
PILOT CARS							
0090 2533-4980005		LUMP	25000.00000	25000.00	40000.00000	40000.00	
MOBILIZATION							
0100 2548-0000100	273.300	STA	12.00000	3279.60	30.00000	8199.00	
MILLED SHOULDER RUMBLE STRIPS, HMA							
SURFACE							
0110 2548-0000110	295.900	GAL	16.00000	4734.40	15.00000	4438.50	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
RUMBLE STRIPS)							
0120 2548-0000200	83.400	STA	26.00000	2168.40	60.00000	5004.00	
MILLED SHOULDER RUMBLE STRIPS, PCC							
SURFACE							
SECTION TOTALS			\$ 496,895.69		\$ 643,614.08		\$

CONTRACT TOTALS			\$ 496,895.69		\$ 643,614.08		\$
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IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 154 1

Bid Order: 154 Contract ID: 58-C058-046
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 05/16/16

Primary County: LOUISA
 No Established DBE Goal

Project: SB-IA-C058(046)--7T-58
 Work Type: HMA PAVED SHOULDER - NEW
 County: LOUISA Prj Awd Amt: \$1,278,012.97
 Route: X 61
 Location: INTERSECTION OF X61 AND X99 NORTH TO 162ND
 STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 1,278,012.97	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,308,071.10	102.35 %
3	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 1,434,967.49	112.28 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
Page: 154 2

Bid Order: 154
Letting Date: 08/18/15 10:00 A.M.

Contract ID: 58-C058-046

Primary County: LOUISA

		(1) IL080		(2) NO081		(3) O.051		
		ILLOWA INVESTMENT, INC.		NORRIS ASPHALT PAVING CO., L		OMG D/B/A CESSFORD CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	2640.000 TON	25.26000	66686.40	24.08000	63571.20	23.43000	61855.20
0020	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	43775.000 SY	23.03000	1008138.25	24.90000	1089997.50	26.59000	1163977.25
0030	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7296.000 CY	19.42000	141688.32	10.65000	77702.40	16.34000	119216.64
0040	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2700.00000	2700.00	1500.00000	1500.00	1389.47000	1389.47
0050	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	2500.00000	2500.00	10338.39000	10338.39
0060	2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0070	2528-8445115 PILOT CARS	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0080	2533-4980005 MOBILIZATION	LUMP	32500.00000	32500.00	50000.00000	50000.00	55390.54000	55390.54
SECTION TOTALS			\$	1,278,012.97	\$	1,308,071.10	\$	1,434,967.49
CONTRACT TOTALS			\$	1,278,012.97	\$	1,308,071.10	\$	1,434,967.49

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15
Page: 201 1

Bid Order: 201 Contract ID: 07-2187-233
Letting Date: 150818 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 25 WORK DAYS Late Start Date: 07/25/16

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-218-7(233)--2R-07
Work Type: PCC PATCHING
County: BLACK HAWK Prj Awd Amt: \$591,160.00
Route: U.S. 218
Location: APPROX 0.55 MI W OF AIRPORT BLVD IN WATERLOO
TO IA 27/IA 57/IA 58
INTERCHANGE IN CEDAR FALLS (SB)

WINDING ROAD CONSTRUCTION

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 591,160.00	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 638,318.40	107.97 %
3	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 649,603.27	109.88 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 818,238.19	138.41 %
	WI207 WINDING ROAD CONSTRUCTION	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 201 2

Bid Order: 201
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 07-2187-233

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) IN198 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.860 STA	125.00000	11107.50	90.00000	7997.40	94.50000	8397.27
0020 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5000.00000	5000.00	42000.00000	42000.00
0030 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	150.00000	150.00	100.00000	100.00	90.00000	90.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	20.000 SY	175.00000	3500.00	200.00000	4000.00	200.00000	4000.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	1000.00000	1000.00	200.00000	200.00	500.00000	500.00
0060 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	2665.000 SF	21.50000	57297.50	25.00000	66625.00	19.00000	50635.00
0070 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	26652.000 LF	16.00000	426432.00	19.00000	506388.00	17.75000	473073.00
0080 2530-5070250 OVERDEPTH PATCHES	267.000 SF	30.00000	8010.00	35.00000	9345.00	35.00000	9345.00
0090 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	5000.00000	5000.00	22500.00000	22500.00
0100 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	1.800 MILE	15000.00000	27000.00	15000.00000	27000.00	18000.00000	32400.00
0110 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	6663.000 LB	1.00000	6663.00	1.00000	6663.00	1.00000	6663.00
SECTION TOTALS		\$	591,160.00	\$	638,318.40	\$	649,603.27
CONTRACT TOTALS		\$	591,160.00	\$	638,318.40	\$	649,603.27

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 201 3

Bid Order: 201
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 07-2187-233

Primary County: BLACK HAWK

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

SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109	88.860	STA	100.00000	8886.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110		LUMP	12000.00000	12000.00			
TRAFFIC CONTROL							
0030 2529-2242304	1.000	EACH	150.00000	150.00			
CD JOINT ASSEMBLY							
0040 2529-5070110	20.000	SY	200.00000	4000.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	1.000	EACH	300.00000	300.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2530-5070210	2665.000	SF	35.00000	93275.00			
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0070 2530-5070240	26652.000	LF	23.52000	626855.04			
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES							
0080 2530-5070250	267.000	SF	38.45000	10266.15			
OVERDEPTH PATCHES							
0090 2533-4980005		LUMP	25000.00000	25000.00			
MOBILIZATION							
0100 2542-1006001	1.800	MILE	17135.00000	30843.00			
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0110 2542-1007000	6663.000	LB	1.00000	6663.00			
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS			\$	818,238.19	\$		\$

CONTRACT TOTALS			\$	818,238.19	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 202 1

Bid Order: 202 Contract ID: 52-3806-710-A
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
 Contract Period: 40 WORK DAYS Late Start Date: 04/04/16

Primary County: JOHNSON
 No Established DBE Goal

Project: MPIN-380-6(710)0--0N-52
 Work Type: HMA CRACK FILLING
 County: JOHNSON Prj Awd Amt: \$437,419.35
 Route: I-380
 Location: FROM I-80, NORTH TO 1 MILE NORTH OF U.S. 30.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 437,419.35	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 481,925.00	110.17 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 617,249.00	141.11 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 202 2

Bid Order: 202
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 52-3806-710-A

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) MI120			(2) IL080		(3) FA041	
		MID-CONTINENT CONTRACTING, I			ILLOWA INVESTMENT, INC.		FAHRNER ASPHALT SEALERS, LLC	

SECTION 0001	ROADWAY ITEMS							
0010	2307-0025012	300.000 TON	144.54000	43362.00	145.00000	43500.00	144.54000	43362.00
	AGGREGATE, COVER - SAND							
0020	2307-0600456	6000.000 GAL	9.00000	54000.00	9.00000	54000.00	9.00000	54000.00
	BINDER BITUMEN, CRS-2P							
0030	2527-9263109	449.000 STA	10.15000	4557.35	25.00000	11225.00	25.00000	11225.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0040	2528-8445110	LUMP	20000.00000	20000.00	71200.00000	71200.00	176700.00000	176700.00
	TRAFFIC CONTROL							
0050	2533-4980005	LUMP	25000.00000	25000.00	30000.00000	30000.00	50000.00000	50000.00
	MOBILIZATION							
0060	2544-1001100	34.000 MILE	6750.00000	229500.00	5500.00000	187000.00	6693.00000	227562.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0070	2544-1002010	10.000 TON	100.00000	1000.00	500.00000	5000.00	200.00000	2000.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0080	2544-1003000	20000.000 GAL	3.00000	60000.00	4.00000	80000.00	2.62000	52400.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	437,419.35	\$	481,925.00	\$	617,249.00

CONTRACT TOTALS			\$	437,419.35	\$	481,925.00	\$	617,249.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 301 1

Bid Order: 301 Contract ID: 04-0051-061
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/12/15

Primary County: APPANOOSE
 No Established DBE Goal

Project: ER-005-1(61)--28-04
 Work Type: REVETMENT
 County: APPANOOSE Prj Awd Amt: \$55,461.25
 Route: IOWA 5
 Location: NORTH CREEK 2.6 MI S OF CO RD T20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 55,461.25	100.00 %
2	SH245 SHEETS EXCAVATING, LTD.	\$ 68,337.50	123.21 %
3	DE157 DELONG CONSTRUCTION, INC.	\$ 71,069.00	128.14 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 74,660.00	134.61 %
5	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 75,823.50	136.71 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 301 2

Bid Order: 301
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 04-0051-061

Primary County: APPANOOSE

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	1400.00000	1400.00	2400.00000	2400.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
FLAGGERS								
0030 2533-4980005		LUMP	6000.00000	6000.00	11300.00000	11300.00	11000.00000	11000.00
MOBILIZATION								
0040 2602-0000020	250.000	LF	5.00000	1250.00	3.50000	875.00	4.00000	1000.00
SILT FENCE								
0050 2602-0000030	60.000	LF	5.00000	300.00	4.00000	240.00	10.65000	639.00
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000071	240.000	LF	1.00000	240.00	1.50000	360.00	5.00000	1200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0070 2602-0000101	25.000	LF	1.00000	25.00	25.00000	625.00	40.00000	1000.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0080 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0090 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	15,065.00	\$	21,650.00	\$	22,689.00
SECTION 0002 DESIGN NO. 0216; EMERGENCY STREAMBANK REPAIR								
0100 2101-0850001	0.100	ACRE	5000.00000	500.00	10000.00000	1000.00	44850.00000	4485.00
CLEARING AND GRUBBING								
0110 2104-2713020	175.000	CY	15.75000	2756.25	15.00000	2625.00	28.00000	4900.00
EXCAVATION, CLASS 13, CHANNEL								
0120 2507-3250005	310.000	SY	3.00000	930.00	2.50000	775.00	3.50000	1085.00
ENGINEERING FABRIC								
0130 2507-6800061	850.000	TON	42.60000	36210.00	49.75000	42287.50	44.60000	37910.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	40,396.25	\$	46,687.50	\$	48,380.00
CONTRACT TOTALS			\$	55,461.25	\$	68,337.50	\$	71,069.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 301 3

Bid Order: 301
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 04-0051-061

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) RE300			(5) HE420		()	
		REILLY CONSTRUCTION CO., INC			HERBERGER CONSTR. CO., INC.			

SECTION 0001	ROADWAY ITEMS							
0010 2528-8445110		LUMP	2000.00000	2000.00	2100.00000	2100.00		
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00		
FLAGGERS								
0030 2533-4980005		LUMP	15000.00000	15000.00	16200.00000	16200.00		
MOBILIZATION								
0040 2602-0000020	250.000	LF	2.00000	500.00	6.00000	1500.00		
SILT FENCE								
0050 2602-0000030	60.000	LF	2.00000	120.00	6.00000	360.00		
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000071	240.000	LF	1.00000	240.00	1.00000	240.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0070 2602-0000101	25.000	LF	1.00000	25.00	1.00000	25.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0080 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0090 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	23,735.00	\$	26,275.00		\$

SECTION 0002	DESIGN NO. 0216; EMERGENCY STREAMBANK REPAIR							
0100 2101-0850001	0.100	ACRE	25000.00000	2500.00	6600.00000	660.00		
CLEARING AND GRUBBING								
0110 2104-2713020	175.000	CY	25.00000	4375.00	19.00000	3325.00		
EXCAVATION, CLASS 13, CHANNEL								
0120 2507-3250005	310.000	SY	5.00000	1550.00	3.85000	1193.50		
ENGINEERING FABRIC								
0130 2507-6800061	850.000	TON	50.00000	42500.00	52.20000	44370.00		
REVTMENT, CLASS E								
SECTION TOTALS			\$	50,925.00	\$	49,548.50		\$

CONTRACT TOTALS			\$	74,660.00	\$	75,823.50		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 302 1

Bid Order: 302 Contract ID: 26-C026-089
 Letting Date: 150818 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to BLOOMFIELD BRIDGE & CULVERT, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 04/04/16

Primary County: DAVIS
 No Established DBE Goal

Project: BROS-C026(89)--8J-26
 Work Type: PIPE CULVERTS
 County: DAVIS Prj Awd Amt: \$180,486.75
 Route: QUILL AVENUE
 Location: ON QUILL AVE, OVER TRIB S CHEQUEST LAKE CR,
 FROM QUILL AVE, 1 MILE NORTH OF 195TH ST,
 ON CTR S11 T69 R13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL300 BLOOMFIELD BRIDGE & CULVERT, INC.	\$ 180,486.75	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 229,005.00	126.88 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 270,431.25	149.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 302 2

Bid Order: 302
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 26-C026-089

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BL300 BLOOMFIELD BRIDGE & CULVERT,		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	566.000 CY	18.00000	10188.00	15.00000	8490.00	33.00000	18678.00
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	105.000 TON	22.75000	2388.75	30.00000	3150.00	31.00000	3255.00
0030 2402-0425031 GRANULAR BACKFILL	300.000 TON	30.00000	9000.00	30.00000	9000.00	102.00000	30600.00
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	235.000 CY	16.00000	3760.00	15.00000	3525.00	22.75000	5346.25
0050 2402-2725005 FOUNDATION TREATMENT MATERIAL	134.000 TON	30.00000	4020.00	30.00000	4020.00	47.00000	6298.00
0060 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	37.200 CY	700.00000	26040.00	1000.00000	37200.00	1660.00000	61752.00
0070 2404-7775000 REINFORCING STEEL	360.000 LB	3.00000	1080.00	10.00000	3600.00	3.00000	1080.00
0080 2501-0200836 PILES, STEEL, HP 8 X 36	120.000 LF	25.00000	3000.00	120.00000	14400.00	68.75000	8250.00
0090 2507-6800061 REVTMENT, CLASS E	210.000 TON	38.00000	7980.00	45.00000	9450.00	40.00000	8400.00
0100 2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	200.00000	400.00	175.00000	350.00
0110 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	740.000 LF	7.00000	5180.00	10.00000	7400.00	10.00000	7400.00
0120 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2000.00000	2000.00	2900.00000	2900.00
0130 2533-4980005 MOBILIZATION	LUMP	9500.00000	9500.00	25000.00000	25000.00	22000.00000	22000.00
0140 2599-9999009 ('LINEAR FEET' ITEM) 12' DIA. POLYMER COATED CMP, 8 GA (3x1)	192.000 LF	475.00000	91200.00	510.00000	97920.00	472.25000	90672.00
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	3500.00000	3150.00	2500.00000	2250.00	2500.00000	2250.00
0160 2602-0000020 SILT FENCE	240.000 LF	5.00000	1200.00	5.00000	1200.00	5.00000	1200.00
SECTION TOTALS		\$	180,486.75	\$	229,005.00	\$	270,431.25
CONTRACT TOTALS		\$	180,486.75	\$	229,005.00	\$	270,431.25

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 303 1

Bid Order: 303 Contract ID: 78-0801-366
 Letting Date: 150818 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to AMES CONSTRUCTION, INC.
 Contract Period: Completion Date: 01/30/17

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-3(127)48--0E-78
 Work Type: RCB CULVERT NEW - SINGLE BOX
 County: POTTAWATTAMIE Prj Awd Amt: \$476,937.80
 Route: I-29
 Location: COUNCIL BLUFFS INTERSTATE SYSTEM
 UNDER CBEC R.R.

Project: IMN-080-1(366)4--0E-78
 Work Type: GRADING
 County: POTTAWATTAMIE Prj Awd Amt: \$12,765,595.97
 Route: I-80
 Location: IAIS R.R. IN COUNCIL BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AM193 AMES CONSTRUCTION, INC.	\$ 13,242,533.77	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 13,988,438.90	105.63 %
3	MO480 MOYNA, C.J. & SONS, INC.	\$ 17,359,308.99	131.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
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Bid Order: 303
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Contract ID: 78-0801-366

Primary County: POTTAWATTAMIE

		(1) AM193		(2) PE320		(3) MO480	
		AMES CONSTRUCTION, INC.		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 DESIGN NO. 1612; 14' X 8' X 40'-0 REINFORCED CONCRETE BOX CULVERT IMN-029-3(127)48--0E-78							
0010	2402-2720000 EXCAVATION, CLASS 20	82.000 CY	70.00000	5740.00	20.00000	1640.00	1640.00
0020	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	307.900 CY	525.00000	161647.50	336.00000	103454.40	103454.40
0030	2404-7775000 REINFORCING STEEL	32588.000 LB	0.95000	30958.60	1.10000	35846.80	35846.80
0040	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	133.000 LF	42.50000	5652.50	42.50000	5652.50	5652.50
0050	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00
SECTION TOTALS			\$	223,998.60	\$	166,593.70	\$ 166,593.70
SECTION 0002 DESIGN NO. 1712; TWIN 6'-0 X 4'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION IMN-029-3(127)48--0E-78							
0060	2401-6750001 REMOVALS, AS PER PLAN	LUMP	22000.00000	22000.00	5000.00000	5000.00	5000.00
0070	2402-2720000 EXCAVATION, CLASS 20	70.000 CY	50.00000	3500.00	20.00000	1400.00	1400.00
0080	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	323.600 CY	525.00000	169890.00	375.00000	121350.00	121350.00
0090	2404-7775000 REINFORCING STEEL	10598.000 LB	0.95000	10068.10	1.20000	12717.60	12717.60
0100	2501-8400172 TEMPORARY SHORING	LUMP	16000.00000	16000.00	37300.00000	37300.00	10000.00000 10000.00
0110	2507-3250005 ENGINEERING FABRIC	25.700 SY	3.00000	77.10	4.00000	102.80	102.80
0120	2507-6800061 REVETMENT, CLASS E	73.400 TON	60.00000	4404.00	50.00000	3670.00	3670.00
0130	2533-4980005 MOBILIZATION	LUMP	22000.00000	22000.00	31500.00000	31500.00	20000.00000 20000.00
0140	2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	5000.00000	5000.00	5000.00000	5000.00	20000.00000 20000.00
SECTION TOTALS			\$	252,939.20	\$	218,040.40	\$ 194,240.40
SECTION 0003 ROADWAY ITEMS IMN-080-1(366)4--0E-78							
0150	2101-0850001 CLEARING AND GRUBBING	43.900 ACRE	3200.00000	140480.00	3200.00000	140480.00	3800.00000 166820.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	164196.000	CY	8.50000	1395666.00	10.45000	1715848.20	23.30000	3825766.80
0170 2102-2710090 EXCAVATION, CLASS 10, WASTE	35762.000	CY	9.50000	339739.00	8.40000	300400.80	13.80000	493515.60
0180 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1700.000	CY	20.00000	34000.00	8.40000	14280.00	60.00000	102000.00
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	32874.000	CY	6.00000	197244.00	6.80000	223543.20	8.80000	289291.20
0200 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	131315.000	CY	2.60000	341419.00	0.95000	124749.25	1.10000	144446.50
0210 2111-8174100 GRANULAR SUBBASE	3801.000	SY	9.00000	34209.00	9.60000	36489.60	9.80000	37249.80
0220 2123-7450020 SHOULDER FINISHING, EARTH	19.600	STA	850.00000	16660.00	440.00000	8624.00	980.00000	19208.00
0230 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3196.800	SY	65.00000	207792.00	62.35000	199320.48	62.35000	199320.48
0240 2304-0100000 DETOUR PAVEMENT	243.100	SY	95.00000	23094.50	95.00000	23094.50	95.00000	23094.50
0250 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	1232.300	TON	25.00000	30807.50	21.70000	26740.91	32.50000	40049.75
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	35000.00000	35000.00	27000.00000	27000.00	40000.00000	40000.00
0270 2401-6745910 REMOVAL OF SIGN	7.000	EACH	1000.00000	7000.00	950.00000	6650.00	950.00000	6650.00
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6433.000	CY	10.00000	64330.00	15.85000	101963.05	15.85000	101963.05
0290 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	1000.00000	4000.00	430.00000	1720.00	430.00000	1720.00
0300 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1200.00000	1200.00	478.00000	478.00	478.00000	478.00
0310 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	1200.00000	2400.00	720.00000	1440.00	720.00000	1440.00
0320 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	18.000	LF	200.00000	3600.00	138.00000	2484.00	138.00000	2484.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	400.00000	800.00	96.00000	192.00	96.00000	192.00
0340 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	425.00000	850.00	185.00000	370.00	185.00000	370.00
0350 2417-0225021 APRONS, METAL, 21 IN. DIA.	2.000	EACH	450.00000	900.00	220.00000	440.00	220.00000	440.00
0360 2417-0225036 APRONS, METAL, 36 IN. DIA.	30.000	EACH	650.00000	19500.00	725.00000	21750.00	725.00000	21750.00
0370 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN DIA.	31.000	LF	24.00000	744.00	63.00000	1953.00	63.00000	1953.00
0380 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	32.000	LF	28.00000	896.00	62.00000	1984.00	62.00000	1984.00
0390 2417-1060021 CULVERT, CORRUGATED METAL ROADWAY PIPE, 21 IN. DIA.	32.000	LF	30.00000	960.00	63.00000	2016.00	63.00000	2016.00
0400 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	1017.000	LF	46.00000	46782.00	77.00000	78309.00	77.00000	78309.00
0410 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	500.00000	1000.00	278.00000	556.00	278.00000	556.00
0420 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	550.00000	1100.00	465.00000	930.00	465.00000	930.00
0430 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	32.000	LF	32.00000	1024.00	61.00000	1952.00	61.00000	1952.00
0440 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	40.000	LF	42.00000	1680.00	69.00000	2760.00	69.00000	2760.00
0450 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	6.000	EACH	5000.00000	30000.00	5432.00000	32592.00	5432.00000	32592.00
0460 2435-0250100 INTAKE, SW-501	1.000	EACH	3400.00000	3400.00	4455.00000	4455.00	4455.00000	4455.00
0470 2435-0250700 INTAKE, SW-507	5.000	EACH	6500.00000	32500.00	3516.00000	17580.00	3516.00000	17580.00
0480 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3000.00000	3000.00	2560.00000	2560.00	2560.00000	2560.00
0490 2435-0254100 INTAKE, SW-541	1.000	EACH	9000.00000	9000.00	5800.00000	5800.00	5800.00000	5800.00
0500 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1500.00000	1500.00	1190.00000	1190.00	1190.00000	1190.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1760.000	LF	11.00000	19360.00	10.20000	17952.00	7.99000	14062.40
0520 2502-8221303 SUBDRAIN OUTLET, DR-303	16.000	EACH	200.00000	3200.00	145.00000	2320.00	225.00000	3600.00
0530 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	8.000	LF	100.00000	800.00	106.00000	848.00	106.00000	848.00
0540 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	353.000	LF	55.00000	19415.00	67.00000	23651.00	67.00000	23651.00
0550 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	15.000	LF	135.00000	2025.00	85.00000	1275.00	85.00000	1275.00
0560 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	93.000	LF	150.00000	13950.00	129.00000	11997.00	129.00000	11997.00
0570 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	308.000	LF	12.00000	3696.00	21.00000	6468.00	21.00000	6468.00
0580 2510-6745850 REMOVAL OF PAVEMENT	2478.000	SY	16.00000	39648.00	12.55000	31098.90	9.60000	23788.80
0590 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	500.00000	2000.00	565.00000	2260.00	565.00000	2260.00
0600 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1386.000	SY	8.00000	11088.00	8.10000	11226.60	7.50000	10395.00
0610 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	1581.000	SY	39.00000	61659.00	39.00000	61659.00	39.00000	61659.00
0620 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	14.300	STA	600.00000	8580.00	425.00000	6077.50	650.00000	9295.00
0630 2511-6745900 REMOVAL OF SIDEWALK	103.500	SY	20.00000	2070.00	21.75000	2251.13	30.00000	3105.00
0640 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	218.300	SY	67.00000	14626.10	67.20000	14669.76	67.20000	14669.76

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	15.500	SY	115.00000	1782.50	115.00000	1782.50	115.00000	1782.50
0660 2511-7528101 DETECTABLE WARNINGS	96.000	SF	22.00000	2112.00	22.00000	2112.00	22.00000	2112.00
0670 2515-6745600 REMOVAL OF PAVED DRIVEWAY	127.000	SY	36.00000	4572.00	21.75000	2762.25	40.00000	5080.00
0680 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	333.900	SY	110.00000	36729.00	84.00000	28047.60	84.00000	28047.60
0690 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	1900.00000	3800.00	1940.00000	3880.00	550.00000	1100.00
0700 2518-6910000 SAFETY CLOSURE	17.000	EACH	115.00000	1955.00	100.00000	1700.00	100.00000	1700.00
0710 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	1407.300	LF	12.50000	17591.25	12.50000	17591.25	12.50000	17591.25
0720 2519-3300600 FENCE, SAFETY	6750.000	LF	2.50000	16875.00	6.00000	40500.00	8.00000	54000.00
0730 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	1221.000	LF	2.00000	2442.00	2.00000	2442.00	4.00000	4884.00
0740 2519-4200190 REMOVAL OF FENCE, SAFETY	300.000	LF	3.00000	900.00	4.00000	1200.00	5.00000	1500.00
0750 2520-3350010 FIELD LABORATORY	1.000	EACH	12000.00000	12000.00	10000.00000	10000.00	25000.00000	25000.00
0760 2523-0000200 ELECTRICAL CIRCUITS	1040.000	LF	40.00000	41600.00	42.50000	44200.00	42.50000	44200.00
0770 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	3250.00000	9750.00	3540.00000	10620.00	3540.00000	10620.00
0780 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	81.000	LF	32.00000	2592.00	32.00000	2592.00	32.00000	2592.00
0790 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	7.000	EACH	710.00000	4970.00	710.00000	4970.00	710.00000	4970.00
0800 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	7.000	EACH	330.00000	2310.00	330.00000	2310.00	330.00000	2310.00
0810 2524-9325150 INSTALL TYPE A SIGN	7.000	EACH	310.00000	2170.00	310.00000	2170.00	310.00000	2170.00
0820 2526-8285000 CONSTRUCTION SURVEY		LUMP	65000.00000	65000.00	100000.00000	100000.00	68000.00000	68000.00
0830 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.390	STA	225.00000	3912.75	225.00000	3912.75	225.00000	3912.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0850 2528-8445110 TRAFFIC CONTROL	LUMP	16000.00000	16000.00	46000.00000	46000.00	36000.00000	36000.00
0860 2533-4980005 MOBILIZATION	LUMP	1309000.00000	1309000.00	1393000.00000	1393000.00	1470000.00000	1470000.00
0870 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR SIRE	LUMP	4500.00000	4500.00	16000.00000	16000.00	40000.00000	40000.00
0880 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	4500.00000	4500.00	18000.00000	18000.00	60000.00000	60000.00
0890 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	4500.00000	4500.00	18000.00000	18000.00	40000.00000	40000.00
0900 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	4500.00000	4500.00	16000.00000	16000.00	60000.00000	60000.00
0910 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	46885.600 TON	32.00000	1500339.20	41.20000	1931686.72	49.50000	2320837.20
0920 2595-7400200 REMOVAL OF RAILROAD TRACK	863.000 TLF	23.00000	19849.00	23.00000	19849.00	23.00000	19849.00
0930 2599-9999003 ('CUBIC YARDS' ITEM) IMPERVIOUS FILL	39400.000 CY	21.00000	827400.00	15.90000	626460.00	15.10000	594940.00
0940 2599-9999003 ('CUBIC YARDS' ITEM) OVEREXCAVATE, RECONDITION, AND RECOMPACT	39400.000 CY	3.00000	118200.00	5.25000	206850.00	10.30000	405820.00
0950 2599-9999005 ('EACH' ITEM) CROSSING DIAMOND	1.000 EACH	295000.00000	295000.00	295306.00000	295306.00	300000.00000	300000.00
0960 2599-9999005 ('EACH' ITEM) DERAIL	1.000 EACH	4400.00000	4400.00	4375.00000	4375.00	4500.00000	4500.00
0970 2599-9999005 ('EACH' ITEM) END OF TRACK BUMPER	9.000 EACH	3800.00000	34200.00	3884.00000	34956.00	3900.00000	35100.00
0980 2599-9999005 ('EACH' ITEM) METER POLE	3.000 EACH	8000.00000	24000.00	8300.00000	24900.00	8300.00000	24900.00
0990 2599-9999005 ('EACH' ITEM) REMOVAL OF TURNOUT	2.000 EACH	8054.00000	16108.00	8054.00000	16108.00	8200.00000	16400.00
1000 2599-9999005 ('EACH' ITEM) TURNOUT, 115 lb No. 9, WOOD TIES	3.000 EACH	70000.00000	210000.00	69593.00000	208779.00	72000.00000	216000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2599-9999005 ('EACH' ITEM) TURNOUT, 136 lb No. 11, STEEL TIES	1.000	EACH	78000.00000	78000.00	78103.00000	78103.00	80000.00000	80000.00
1020 2599-9999005 ('EACH' ITEM) TURNOUT, 136 lb No. 11, WOOD TIES	2.000	EACH	98000.00000	196000.00	97818.00000	195636.00	99000.00000	198000.00
1030 2599-9999009 ('LINEAR FEET' ITEM) SMOOTH STEEL PIPE, 36 IN. DIA.	114.000	LF	275.00000	31350.00	315.00000	35910.00	180.00000	20520.00
1040 2599-9999018 ('SQUARE YARDS' ITEM) GEOGRID FOR RAILROADS	183902.000	SY	1.65000	303438.30	2.00000	367804.00	2.50000	459755.00
1050 2599-9999018 ('SQUARE YARDS' ITEM) HMA UNDERLAYMENT	1848.000	SY	92.00000	170016.00	180.00000	332640.00	38.00000	70224.00
1060 2599-9999018 ('SQUARE YARDS' ITEM) NON-WOVEN GEOTEXTILE	79705.000	SY	1.25000	99631.25	1.65000	131513.25	2.10000	167380.50
1070 2599-9999018 ('SQUARE YARDS' ITEM) SUBGRADE PREPARATION FOR RAILROADS	142750.000	SY	0.50000	71375.00	0.85000	121337.50	1.80000	256950.00
1080 2599-9999019 ('TRACK LINEAR FEET' ITEM) RAIL, 115 LB WOOD TIES (INDUSTRY)	4148.000	TLF	141.00000	584868.00	142.00000	589016.00	145.00000	601460.00
1090 2599-9999019 ('TRACK LINEAR FEET' ITEM) RAIL, 136 LB STEEL TIES (INDUSTRY)	1768.000	TLF	168.00000	297024.00	167.00000	295256.00	170.00000	300560.00
1100 2599-9999019 ('TRACK LINEAR FEET' ITEM) RAIL, 136 LB STEEL TIES, REMOVE	1958.000	TLF	115.00000	225170.00	115.00000	225170.00	120.00000	234960.00
1110 2599-9999019 ('TRACK LINEAR FEET' ITEM) RAIL, 136 LB WOOD TIES (MAINLINE)	8463.000	TLF	160.00000	1354080.00	158.00000	1337154.00	160.00000	1354080.00
1120 2599-9999019 ('TRACK LINEAR FEET' ITEM) RAILROAD CROSSING, PCC 10' WOOD TIES	187.000	TLF	545.00000	101915.00	546.00000	102102.00	550.00000	102850.00
1130 2599-9999019 ('TRACK LINEAR FEET' ITEM) RAILROAD CROSSING, PCC, STEEL TIES	27.000	TLF	760.00000	20520.00	758.00000	20466.00	762.00000	20574.00
1140 2599-9999019 ('TRACK LINEAR FEET' ITEM) TRACK RESURFACING (INDUSTRY)	1056.000	TLF	29.00000	30624.00	28.00000	29568.00	30.00000	31680.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
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Bid Order: 303
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 78-0801-366

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 2599-9999020 ('TONS' ITEM) RAILROAD BALLAST (INDUSTRY)	9295.200	TON	45.00000	418284.00	46.00000	427579.20	47.00000	436874.40
1160 2599-9999020 ('TONS' ITEM) RAILROAD BALLAST (MAINLINE)	9142.200	TON	45.00000	411399.00	46.00000	420541.20	47.00000	429683.40
1170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.600	ACRE	350.00000	10710.00	350.00000	10710.00	718.00000	21970.80
1180 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	750.00000	600.00	750.00000	600.00	890.00000	712.00
1190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	31.400	ACRE	150.00000	4710.00	150.00000	4710.00	60.00000	1884.00
1200 2601-3000112 MONITORING WELL ABANDONMENT	3.000	EACH	2500.00000	7500.00	1100.00000	3300.00	4800.00000	14400.00
1210 2602-0000020 SILT FENCE	22046.000	LF	1.50000	33069.00	1.50000	33069.00	1.90000	41887.40
1220 2602-0000030 SILT FENCE FOR DITCH CHECKS	528.000	LF	1.75000	924.00	1.75000	924.00	1.96000	1034.88
1230 2602-0000050 SILT BASINS	94.000	EACH	125.00000	11750.00	255.00000	23970.00	400.00000	37600.00
1240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11287.000	LF	0.10000	1128.70	0.10000	1128.70	0.21000	2370.27
1250 2602-0000080 REMOVAL OF SILT BASINS	94.000	EACH	175.00000	16450.00	350.00000	32900.00	250.00000	23500.00
1260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2257.000	LF	0.60000	1354.20	0.60000	1354.20	0.20000	451.40
1270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	12,345,644.25	\$	13,309,773.00	\$	16,699,040.99
SECTION 0004	ALTERNATE 'AA' OPTION 1: PCC		SHOULDER	BID THIS SECTION	IF ALTERNATE 'AA' OPTION 1 IS	CHOSEN (366)		
1290 2102-0425070 SPECIAL BACKFILL	7.700	TON	400.00000	3080.00	55.00000	423.50	48.00000	369.60
1300 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	25.800	SY	126.00000	3250.80	126.00000	3250.80	126.00000	3250.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0801-366

Primary County: POTTAWATTAMIE

			(1) AM193		(2) PE320		(3) MO480	
			AMES CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1310 2123-7450000	SHOULDER CONSTRUCTION, EARTH	0.560 STA	970.00000	543.20	1000.00000	560.00	2600.00000	1456.00
SECTION TOTALS			\$	6,874.00	\$	4,234.30	\$	5,076.40
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (366)								
1320 2102-0425070	SPECIAL BACKFILL	7.000 TON						
1330 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	25.800 SY						
1340 2123-7450000	SHOULDER CONSTRUCTION, EARTH	0.558 STA						
SECTION TOTALS			\$		\$		\$	
SECTION 0006 SANITARY SEWER IMN-080-1(366)4--0E-78								
1341 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	120.000 CY	15.00000	1800.00	12.00000	1440.00	50.00000	6000.00
1342 2435-0130200	MANHOLE, SANITARY SEWER, SW-302	3.000 EACH	9500.00000	28500.00	6105.00000	18315.00	6105.00000	18315.00
1350 2504-0114012	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	78.000 LF	86.00000	6708.00	153.00000	11934.00	153.00000	11934.00
1351 2504-0116018	SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	216.000 LF	105.00000	22680.00	183.00000	39528.00	183.00000	39528.00
1352 2504-0130018	SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 18 IN.	120.000 LF	425.00000	51000.00	282.00000	33840.00	282.00000	33840.00
1360 2504-0134012	SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	144.000 LF	325.00000	46800.00	218.00000	31392.00	218.00000	31392.00
1370 2504-0240036	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	489.000 LF	15.00000	7335.00	15.50000	7579.50	15.50000	7579.50
1380 2507-3250005	ENGINEERING FABRIC	80.000 SY	6.00000	480.00	4.00000	320.00	4.00000	320.00
1381 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	650.00000	1300.00	980.00000	1960.00	980.00000	1960.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
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Bid Order: 303
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Contract ID: 78-0801-366

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1382 2549-0006320 URETHANE CHIMNEY SEAL	3.000	EACH	450.00000	1350.00	510.00000	1530.00	510.00000	1530.00
1390 2552-0000210 TRENCH FOUNDATION	100.000	TON	20.00000	2000.00	38.00000	3800.00	38.00000	3800.00
1400 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	550.000	CY	5.00000	2750.00	32.00000	17600.00	32.00000	17600.00
1401 2599-9999005 ('EACH' ITEM) CONNECT SANITARY SEWER PIPE	4.000	EACH	1000.00000	4000.00	655.00000	2620.00	655.00000	2620.00
1410 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING SANITARY SEWER PIPE	4.000	EACH	1000.00000	4000.00	805.00000	3220.00	805.00000	3220.00
1420 2599-9999010 ('LUMP SUM' ITEM) BYPASS PUMPING		LUMP	20000.00000	20000.00	26455.00000	26455.00	26455.00000	26455.00
1430 2552-0000210 TRENCH FOUNDATION	40.000	TON	20.00000	800.00	41.00000	1640.00	41.00000	1640.00
1440 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	80.000	CY	5.00000	400.00	53.00000	4240.00	53.00000	4240.00
1450 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	50.000	LF	115.00000	5750.00	76.00000	3800.00	76.00000	3800.00
1460 2554-0122008 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.	30.000	LF	1000.00000	30000.00	265.00000	7950.00	265.00000	7950.00
1470 2554-0142008 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 8 IN.	137.000	LF	1000.00000	137000.00	292.00000	40004.00	292.00000	40004.00
1480 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT TEE (DIP) 8INX8INX8IN	1.000	EACH	1100.00000	1100.00	710.00000	710.00	710.00000	710.00
1490 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MWCHANICAL JOINT (DIP), 8 IN 45 BEND	4.000	EACH	675.00000	2700.00	585.00000	2340.00	585.00000	2340.00
1500 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT(DIP), 8IN X 6IN REDUCER	1.000	EACH	775.00000	775.00	275.00000	275.00	275.00000	275.00
1510 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 8 IN STANDARD SIZE (DIP)	7.000	EACH	825.00000	5775.00	320.00000	2240.00	320.00000	2240.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 303 12

Bid Order: 303
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 78-0801-366

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) MO480 MOYNA, C.J. & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1520 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 6 IN STNADARD SIZE (DIP)	2.000 EACH	525.00000	1050.00	240.00000	480.00	240.00000	480.00
1530 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, PLUG 6 IN (DIP)	1.000 EACH	650.00000	650.00	285.00000	285.00	285.00000	285.00
1540 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000 EACH	2250.00000	4500.00	1655.00000	3310.00	1655.00000	3310.00
1550 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	450.00000	450.00	450.00000	450.00
1560 2599-9999005 ('EACH' ITEM) TRENCHLESS WATER MAIN SETUP	1.000 EACH	8474.72000	8474.72	5620.00000	5620.00	5620.00000	5620.00
1570 2599-9999005 ('EACH' ITEM) CUT & CONNECT TO EXISTING 8IN WATER MAIN	4.000 EACH	2000.00000	8000.00	2277.00000	9108.00	2277.00000	9108.00
1580 2599-9999005 ('EACH' ITEM) CUT & CONNECT TO EXISTING 6IN WATER MAIN	1.000 EACH	2000.00000	2000.00	2277.00000	2277.00	2277.00000	2277.00
1590 2599-9999005 ('EACH' ITEM) CUT & PLUG EXISTING 8IN WATER MAIN	1.000 EACH	1200.00000	1200.00	1785.00000	1785.00	1785.00000	1785.00
1600 2599-9999005 ('EACH' ITEM) CUT & PLUG EXISTING 6IN WATER MAIN	1.000 EACH	1200.00000	1200.00	1750.00000	1750.00	1750.00000	1750.00
SECTION TOTALS		\$	413,077.72	\$	289,797.50	\$	294,357.50
CONTRACT TOTALS		\$	13,242,533.77	\$	13,988,438.90	\$	17,359,308.99

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15
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Bid Order: 351 Contract ID: 00-000S-797
Letting Date: 150818 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/28/15

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(797)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: \$195,236.13
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 195,236.13	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 271,330.00	138.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 351 2

Bid Order: 351
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 00-000S-797

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) C0105 COLLINS & HERMANN, INC.		(2) K.100 K & W ELECTRIC, INC.		()	

SECTION 0001	SIGNING ITEMS						
0010 2401-6745355	4.000	EACH	565.62000	2262.48	750.00000	3000.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2401-6745650	LUMP		16449.93000	16449.93	7500.00000	7500.00	
REMOVAL OF EXISTING STRUCTURES							
0030 2524-6765220	41.000	EACH	293.75000	12043.75	1000.00000	41000.00	
REMOVAL OF TYPE B SIGN ASSEMBLY							
0040 2524-9081290	5.000	EACH	1494.06000	7470.30	2500.00000	12500.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0050 2524-9276010	254.000	LF	22.81000	5793.74	20.00000	5080.00	
PERFORATED SQUARE STEEL TUBE POSTS							
0060 2524-9276027	18.000	EACH	650.31000	11705.58	750.00000	13500.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0070 2524-9281000	5.000	EACH	440.62000	2203.10	350.00000	1750.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY							
0080 2524-9680250	52.000	EACH	340.31000	17696.12	1500.00000	78000.00	
INSTALL TYPE B SIGN							
0090 2528-8445110	LUMP		41683.41000	41683.41	30000.00000	30000.00	
TRAFFIC CONTROL							
0100 2528-8445113	25.000	EACH	435.00000	10875.00	435.00000	10875.00	
FLAGGERS							
0110 2528-9290050	25.000	CDAY	264.62000	6615.50	125.00000	3125.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0120 2533-4980005	LUMP		17812.42000	17812.42	35000.00000	35000.00	
MOBILIZATION							
0130 2599-9999005	4.000	EACH	10656.20000	42624.80	7500.00000	30000.00	
'EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING							
SECTION TOTALS			\$ 195,236.13		\$ 271,330.00		\$

CONTRACT TOTALS			\$ 195,236.13		\$ 271,330.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 352 1

Bid Order: 352 Contract ID: 42-C042-082
 Letting Date: 150818 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/21/15

Primary County: HARDIN
 No Established DBE Goal

Project: FM-C042(82)--55-42
 Work Type: PAVEMENT MARKINGS
 County: HARDIN Prj Awd Amt: \$62,958.43
 Route: VARIOUS ROUTES
 Location: VARIABLE: FROM VARIES TO VARIES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 62,958.43	100.00 %
2	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 85,385.54	135.62 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 91,196.02	144.85 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 118,095.37	187.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 352 2

Bid Order: 352
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 42-C042-082

Primary County: HARDIN

		(1) VO025		(2) D.128		(3) IO250		
		VOGEL TRAFFIC SERVICES, INC.		DPLM, INC.		IOWA PLAINS SIGNING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13898.490 STA	4.35000	60458.43	5.60000	77831.54	5.95000	82696.02
0020	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	100.00000	1000.00	200.00000	2000.00	150.00000	1500.00
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3027.00000	3027.00	4500.00000	4500.00
0040	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2527.00000	2527.00	2500.00000	2500.00
SECTION TOTALS			\$	62,958.43	\$	85,385.54	\$	91,196.02
CONTRACT TOTALS			\$	62,958.43	\$	85,385.54	\$	91,196.02

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 352 3

Bid Order: 352
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 42-C042-082

Primary County: HARDIN

		(4) FA041	()	()
		FAHRNER ASPHALT SEALERS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13898.490 STA	7.04000	97845.37
0020	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	775.00000	7750.00
0030	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00
0040	2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00
SECTION TOTALS			\$	118,095.37
CONTRACT TOTALS			\$	118,095.37

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/18/15
Page: 401 1

Bid Order: 401 Contract ID: 86-0306-227
Letting Date: 150818 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DOSTAL CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Approximate Start Date: 10/26/15

Primary County: TAMA
No Established DBE Goal

Project: NHSN-030-6(227)--2R-86
Work Type: SALVAGE AND REMOVAL
County: TAMA Prj Awd Amt: \$15,000.00
Route: U.S. 30
Location: PARCEL 7, 2287 HIGHWAY 30, TAMA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO150 DOSTAL CONSTRUCTION, INC.	\$ 15,000.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 19,420.00	129.46 %
3	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 23,000.00	153.33 %
4	CO180 CON-STRUCT, INC.	\$ 33,000.00	220.00 %
5	HU099 HUNT CONSTRUCTION CO. INC.	\$ 37,500.00	250.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 401 2

Bid Order: 401
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 86-0306-227

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) D0150 DOSTAL CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) HA661 HATCH GRADING & CONTRACTING,	

SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010 2538-6970000	LUMP	14000.00000	14000.00	17700.00000	17700.00	22000.00000	22000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 7							
0020 2538-6975110	1.000 EACH	1000.00000	1000.00	1720.00000	1720.00	1000.00000	1000.00
SEALING WELLS							
SECTION TOTALS		\$	15,000.00	\$	19,420.00	\$	23,000.00

CONTRACT TOTALS		\$	15,000.00	\$	19,420.00	\$	23,000.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 401 3

Bid Order: 401
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 86-0306-227

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CO180 CON-STRUCT, INC.		(5) HU099 HUNT CONSTRUCTION CO. INC.		()	

SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010 2538-6970000	LUMP	31000.00000	31000.00	35000.00000	35000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 7							
0020 2538-6975110	1.000 EACH	2000.00000	2000.00	2500.00000	2500.00		
SEALING WELLS							
SECTION TOTALS		\$	33,000.00	\$	37,500.00	\$	

CONTRACT TOTALS		\$	33,000.00	\$	37,500.00	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 501 1

Bid Order: 501 Contract ID: 01-0802-237
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
 Contract Period: 130 WORK DAYS Late Start Date: 09/21/15

Primary County: ADAIR
 No Established DBE Goal

Project: IMN-080-2(237)94--0E-01
 Work Type: LANDSCAPING
 County: ADAIR Prj Awd Amt: \$989,653.00
 Route: I-80
 Location: CO RD P28 TO 1 MI E OF CO RD P53

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO300 NORTHWEST LANDSCAPING, INC.	\$ 989,653.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 997,902.00	100.83 %
3	SM021 SMITH SEEDING, INC.	\$ 1,028,164.00	103.89 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 1,302,555.00	131.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 501 2

Bid Order: 501
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 01-0802-237

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850001	0.500	ACRE	5000.00000	2500.00	10000.00000	5000.00	2200.00000	1100.00
CLEARING AND GRUBBING								
0020 2101-0850002	6773.000	UNIT	26.00000	176098.00	30.00000	203190.00	21.00000	142233.00
CLEARING AND GRUBBING								
0030 2528-8445110		LUMP	15000.00000	15000.00	4000.00000	4000.00	10000.00000	10000.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	23000.00000	23000.00	50000.00000	50000.00	25000.00000	25000.00
MOBILIZATION								
0050 2595-0005135		LUMP	13000.00000	13000.00	7500.00000	7500.00	6000.00000	6000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.								
0060 2599-9999001	1.200	ACRE	1075.00000	1290.00	5000.00000	6000.00	3000.00000	3600.00
('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH								
0070 2601-2633100	195.600	ACRE	170.00000	33252.00	100.00000	19560.00	50.00000	9780.00
MOWING								
0080 2601-2636017	23.700	ACRE	305.00000	7228.50	450.00000	10665.00	450.00000	10665.00
NATIVE GRASS SEEDING (INSTALL ONLY)								
0090 2601-3000201	5344.000	EACH	5.50000	29392.00	3.00000	16032.00	4.00000	21376.00
HERBICIDE APPLICATION, CUT STUMP								
0100 2610-0000600		LUMP	10000.00000	10000.00	7500.00000	7500.00	20000.00000	20000.00
TILLAGE								
0110 2611-0000100	10235.000	EACH	37.00000	378695.00	35.00000	358225.00	50.00000	511750.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0120 2611-0000200	794.000	EACH	365.00000	289810.00	375.00000	297750.00	325.00000	258050.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
0130 2612-0000500	23.700	ACRE	375.00000	8887.50	400.00000	9480.00	300.00000	7110.00
ROADSIDE SPRAYING								
0140 2612-0000520	3.000	ACRE	500.00000	1500.00	1000.00000	3000.00	500.00000	1500.00
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	989,653.00	\$	997,902.00	\$	1,028,164.00
CONTRACT TOTALS			\$	989,653.00	\$	997,902.00	\$	1,028,164.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 501 3

Bid Order: 501
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 01-0802-237

Primary County: ADAIR

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

SECTION 0001	LANDSCAPING ITEMS							
0010 2101-0850001	0.500	ACRE	30000.00000	15000.00				
CLEARING AND GRUBBING								
0020 2101-0850002	6773.000	UNIT	25.00000	169325.00				
CLEARING AND GRUBBING								
0030 2528-8445110		LUMP	15000.00000	15000.00				
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	50000.00000	50000.00				
MOBILIZATION								
0050 2595-0005135		LUMP	5000.00000	5000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.								
0060 2599-9999001	1.200	ACRE	2000.00000	2400.00				
('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH								
0070 2601-2633100	195.600	ACRE	100.00000	19560.00				
MOWING								
0080 2601-2636017	23.700	ACRE	1000.00000	23700.00				
NATIVE GRASS SEEDING (INSTALL ONLY)								
0090 2601-3000201	5344.000	EACH	15.00000	80160.00				
HERBICIDE APPLICATION, CUT STUMP								
0100 2610-0000600		LUMP	5500.00000	5500.00				
TILLAGE								
0110 2611-0000100	10235.000	EACH	50.00000	511750.00				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0120 2611-0000200	794.000	EACH	500.00000	397000.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
0130 2612-0000500	23.700	ACRE	300.00000	7110.00				
ROADSIDE SPRAYING								
0140 2612-0000520	3.000	ACRE	350.00000	1050.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	1,302,555.00	\$		\$	

CONTRACT TOTALS			\$	1,302,555.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 502 1

Bid Order: 502 Contract ID: 44-2182-147
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 04/04/16

Primary County: HENRY
 No Established DBE Goal

Project: NHSN-218-2(147)--2R-44
 Work Type: LANDSCAPING
 County: HENRY Prj Awd Amt: \$372,579.50
 Route: U.S. 218
 Location: 255TH ST INTERCHANGE NORTH TO 220TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 372,579.50	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 413,377.00	110.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 502 2

Bid Order: 502
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 44-2182-147

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SM021 SMITH SEEDING, INC.		(2) SO023 SOIL-TEK		()	
SECTION 0001	LANDSCAPING ITEMS						
0010 2101-0850001	1.000	ACRE	2200.00000	2200.00	10000.00000	10000.00	
CLEARING AND GRUBBING							
0020 2101-0850002	743.000	UNIT	27.50000	20432.50	30.00000	22290.00	
CLEARING AND GRUBBING							
0030 2105-8425005	6.000	CY	150.00000	900.00	150.00000	900.00	
TOPSOIL, FURNISH AND SPREAD							
0040 2519-4200020	40.000	LF	20.00000	800.00	50.00000	2000.00	
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK							
0050 2526-8285000		LUMP	9000.00000	9000.00	15000.00000	15000.00	
CONSTRUCTION SURVEY							
0060 2528-8445110		LUMP	5000.00000	5000.00	2000.00000	2000.00	
TRAFFIC CONTROL							
0070 2533-4980005		LUMP	20000.00000	20000.00	30000.00000	30000.00	
MOBILIZATION							
0080 2601-2633100	21.600	ACRE	100.00000	2160.00	150.00000	3240.00	
MOWING							
0090 2601-2634450	3.400	ACRE	18000.00000	61200.00	19440.00000	66096.00	
COMPOST							
0100 2601-2636017	3.900	ACRE	750.00000	2925.00	650.00000	2535.00	
NATIVE GRASS SEEDING (INSTALL ONLY)							
0110 2601-3000201	1482.000	EACH	3.50000	5187.00	3.00000	4446.00	
HERBICIDE APPLICATION, CUT STUMP							
0120 2610-0000600		LUMP	15000.00000	15000.00	8750.00000	8750.00	
TILLAGE							
0130 2611-0000100	2479.000	EACH	65.00000	161135.00	70.00000	173530.00	
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0140 2611-0000200	187.000	EACH	350.00000	65450.00	370.00000	69190.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
0150 2612-0000500	3.400	ACRE	350.00000	1190.00	1000.00000	3400.00	
ROADSIDE SPRAYING							
SECTION TOTALS			\$ 372,579.50		\$ 413,377.00		\$
CONTRACT TOTALS			\$ 372,579.50		\$ 413,377.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 503 1

Bid Order: 503 Contract ID: 48-0806-381
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/12/15

Primary County: IOWA
 No Established DBE Goal

Project: IMN-080-6(381)208--0E-48
 Work Type: LANDSCAPING
 County: IOWA Prj Awd Amt: \$74,005.00
 Route: I-80
 Location: REST AREA 2.5 MI EAST OF V38 (WB).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 74,005.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 169,500.00	229.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 503 2

Bid Order: 503
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 48-0806-381

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10000.00000	4000.00	20000.00000	8000.00		
0020 2101-0850002 CLEARING AND GRUBBING	363.000	UNIT	45.00000	16335.00	50.00000	18150.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	9.000	CY	150.00000	1350.00	200.00000	1800.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0050 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	70000.00000	70000.00		
0060 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH	0.400	ACRE	10000.00000	4000.00	10000.00000	4000.00		
0070 2601-2633100 MOWING	0.400	ACRE	1000.00000	400.00	5000.00000	2000.00		
0080 2601-2639010 SODDING	4.200	SQ	200.00000	840.00	1500.00000	6300.00		
0090 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	145.000	EACH	4.00000	580.00	20.00000	2900.00		
0100 2610-0000600 TILLAGE		LUMP	8000.00000	8000.00	10000.00000	10000.00		
0110 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	51.000	EACH	500.00000	25500.00	850.00000	43350.00		
SECTION TOTALS			\$	74,005.00	\$	169,500.00	\$	
CONTRACT TOTALS			\$	74,005.00	\$	169,500.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 504 1

Bid Order: 504 Contract ID: 78-0294-707
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 09/21/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MPIN-029-4(707)67--0N-78
 Work Type: CLEARING AND GRUBBING
 County: POTTAWATTAMIE Prj Awd Amt: \$98,012.50
 Route: I-29
 Location: FROM NORTH OF L19 (HONEY CREEK) INTERCHANGE
 NORTH TO SOUTH OF NORTH I-680 INTERCHANGE
 (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO300 NORTHWEST LANDSCAPING, INC.	\$ 98,012.50	100.00 %
2	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 142,039.00	144.91 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 157,223.00	160.41 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 504 2

Bid Order: 504
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 78-0294-707

Primary County: POTTAWATTAMIE

		(1) NO300		(2) M.215		(3) K.055		
		NORTHWEST LANDSCAPING, INC.		MLS LANDSCAPE & DESIGN, INC.		K & L CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	3475.000 UNIT	17.20000	59770.00	25.00000	86875.00	30.00000	104250.00
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	20.000 CY	40.00000	800.00	50.00000	1000.00	40.00000	800.00
0030	2519-3300400 FIELD FENCE BRACE PANELS	12.000 EACH	151.00000	1812.00	300.00000	3600.00	250.00000	3000.00
0040	2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	4594.000 LF	3.25000	14930.50	6.00000	27564.00	4.50000	20673.00
0050	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	10000.00000	10000.00	3500.00000	3500.00
0060	2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	5000.00000	5000.00	15000.00000	15000.00
0070	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2000.000 LF	1.85000	3700.00	4.00000	8000.00	5.00000	10000.00
SECTION TOTALS			\$	98,012.50	\$	142,039.00	\$	157,223.00
CONTRACT TOTALS			\$	98,012.50	\$	142,039.00	\$	157,223.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/18/15
 Page: 505 1

Bid Order: 505 Contract ID: 97-0201-169
 Letting Date: 150818 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
 Contract Period: By Individual Site Numbers

Primary County: WOODBURY
 No Established DBE Goal

Project: NHSN-020-1(169)--2R-97
 Work Type: CLEARING AND GRUBBING
 County: WOODBURY Prj Awd Amt: \$649,924.00
 Route: U.S. 20
 Location: MINNESOTA AVE TO W OF CORRECTIONVILLE
 (EB/WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO300 NORTHWEST LANDSCAPING, INC.	\$ 649,924.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 697,630.00	107.34 %
3	HO470 HOMER TREE SERVICE, INC.	\$ 769,777.80	118.44 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 999,919.08	153.85 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 1,035,070.00	159.26 %
6	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 1,784,200.00	274.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 505 2

Bid Order: 505
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0201-169

Primary County: WOODBURY

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	241.000	ACRE	1975.00000	475975.00	1800.00000	433800.00	2500.00000	602500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	10000.00000	10000.00	35000.00000	35000.00
0030 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	100000.00000	100000.00	20000.00000	20000.00
0040 2601-2634100 MULCHING	80.000	ACRE	700.00000	56000.00	700.00000	56000.00	700.00000	56000.00
0050 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	80.000	ACRE	455.00000	36400.00	575.00000	46000.00	269.50000	21560.00
0060 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	14380.000	LF	3.55000	51049.00	3.50000	50330.00	2.31000	33217.80
0070 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0080 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$ 649,924.00		\$ 697,630.00		\$ 769,777.80
CONTRACT TOTALS				\$ 649,924.00		\$ 697,630.00		\$ 769,777.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/18/15
 Page: 505 3

Bid Order: 505
 Letting Date: 08/18/15 10:00 A.M.

Contract ID: 97-0201-169

Primary County: WOODBURY

		(4) K.055		(5) M.215		(6) CA340		
		K & L CONSTRUCTION, INC.		MLS LANDSCAPE & DESIGN, INC.		CARLSON, L.A. CONTRACTING, IN		
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	241.000 ACRE	3010.00000	725410.00	3050.00000	735050.00	6350.00000	1530350.00
0020	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	5000.00000	5000.00	20000.00000	20000.00
0030	2533-4980005 MOBILIZATION	LUMP	115500.00000	115500.00	100000.00000	100000.00	125000.00000	125000.00
0040	2601-2634100 MULCHING	80.000 ACRE	700.00000	56000.00	700.00000	56000.00	700.00000	56000.00
0050	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	80.000 ACRE	326.34375	26107.50	1000.00000	80000.00	192.50000	15400.00
0060	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	14380.000 LF	5.00011	71901.58	4.00000	57520.00	2.50000	35950.00
0070	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0080	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	999,919.08	\$	1,035,070.00	\$	1,784,200.00
CONTRACT TOTALS			\$	999,919.08	\$	1,035,070.00	\$	1,784,200.00