

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15

Page: 001 1

Bid Order: 001 Contract ID: 01-C001-088  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
 Contract Period: 70 WORK DAYS Late Start Date: 07/25/16

Primary County: ADAIR  
 No Established DBE Goal

Project: BROS-C001(88)--8J-01  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: ADAIR Prj Awd Amt: \$420,171.58  
 Route: TRENTON AVE  
 Location: ON TRENTON AVE, OVER NORTH RIVER, S29 T77  
 R30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 420,171.58	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 432,545.50	102.94 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 462,237.73	110.01 %
4	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 466,162.10	110.94 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 001 2

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

Contract ID: 01-C001-088

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	1260.000 CY	10.00000	12600.00	10.00000	12600.00	21.00000	26460.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000 CY	5.25000	262.50	5.00000	250.00	15.00000	750.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1117.100 CY	5.25000	5864.78	5.00000	5585.50	15.00000	16756.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	287.200 TON	27.00000	7754.40	25.50000	7323.60	26.00000	7467.20
0050 2401-6745910 REMOVAL OF SIGN	8.000 EACH	165.00000	1320.00	50.00000	400.00	50.00000	400.00
0060 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	350.00000	700.00	350.00000	700.00	375.00000	750.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	68.000 LF	46.00000	3128.00	50.00000	3400.00	48.00000	3264.00
0080 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	1825.00000	7300.00
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
0100 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2025.00000	8100.00
0110 2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	250.00000	500.00	100.00000	200.00
0120 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	358.000 LF	3.00000	1074.00	3.00000	1074.00	12.00000	4296.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	4000.00000	4000.00	2000.00000	2000.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.650 ACRE	3500.00000	2275.00	3500.00000	2275.00	1050.00000	682.50
0150 2602-0000020 SILT FENCE	50.000 LF	5.00000	250.00	8.00000	400.00	1.55000	77.50
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000 LF	5.00000	1200.00	5.00000	1200.00	2.50000	600.00
0170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	320.000 LF	0.50000	160.00	0.50000	160.00	0.10000	32.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 001 3

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

Contract ID: 01-C001-088

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	1.00000	24.00	5.00000	120.00	0.20000	4.80
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000	LF	3.00000	960.00	4.00000	1280.00	1.50000	480.00
0200 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	320.000	LF	4.00000	1280.00	4.00000	1280.00	0.50000	160.00
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0220 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	59,052.68	\$	59,448.10	\$	82,180.50
SECTION 0002 ITEMS FOR A 110-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0230 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1336.000	CY	4.25000	5678.00	5.00000	6680.00	20.00000	26720.00
0240 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	18000.00000	18000.00	15000.00000	15000.00
0250 2402-2720000 EXCAVATION, CLASS 20	162.900	CY	40.00000	6516.00	25.00000	4072.50	30.00000	4887.00
0260 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	211.700	CY	575.00000	121727.50	520.00000	110084.00	560.00000	118552.00
0270 2404-7775000 REINFORCING STEEL	54630.000	LB	0.88000	48074.40	0.73000	39879.90	0.81000	44250.30
0280 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200	LF	65.00000	15743.00	55.00000	13321.00	85.00000	20587.00
0290 2501-0201042 PILES, STEEL, HP 10 X 42	300.000	LF	36.00000	10800.00	32.00000	9600.00	42.00000	12600.00
0300 2501-0201473 PILES, STEEL, HP 14 X 73	630.000	LF	55.00000	34650.00	55.00000	34650.00	50.00000	31500.00
0310 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	322.000	LF	90.00000	28980.00	130.00000	41860.00	75.00000	24150.00
0320 2507-6800061 REVTMENT, CLASS E	899.000	TON	50.00000	44950.00	50.00000	44950.00	52.07000	46810.93
0330 2533-4980005 MOBILIZATION SECTION TOTALS		LUMP	30000.00000	30000.00	50000.00000	50000.00	35000.00000	35000.00
			\$	361,118.90	\$	373,097.40	\$	380,057.23
CONTRACT TOTALS			\$	420,171.58	\$	432,545.50	\$	462,237.73

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 001 4

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

Contract ID: 01-C001-088

Primary County: ADAIR

		( 4 ) MU120		( )		( )		
		MURPHY HEAVY CONTRACTING COR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000	1260.000	CY	10.00000	12600.00			
	EMBANKMENT-IN-PLACE							
0020	2102-2710070	50.000	CY	30.00000	1500.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2105-8425015	1117.100	CY	15.00000	16756.50			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2312-8260051	287.200	TON	28.00000	8041.60			
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0050	2401-6745910	8.000	EACH	100.00000	800.00			
	REMOVAL OF SIGN							
0060	2417-0225024	2.000	EACH	250.00000	500.00			
	APRONS, METAL, 24 IN. DIA.							
0070	2417-1040024	68.000	LF	50.00000	3400.00			
	CULVERT, CORRUGATED METAL ENTRANCE PIPE							
	24 IN. DIA.							
0080	2505-4008400	4.000	EACH	1700.00000	6800.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0090	2505-4021010	4.000	EACH	250.00000	1000.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0100	2505-4021700	4.000	EACH	2000.00000	8000.00			
	STEEL BEAM GUARDRAIL END TERMINAL							
0110	2518-6910000	2.000	EACH	175.00000	350.00			
	SAFETY CLOSURE							
0120	2519-4200110	358.000	LF	3.00000	1074.00			
	REMOVAL OF FENCE, BARBED WIRE							
0130	2528-8445110		LUMP	2500.00000	2500.00			
	TRAFFIC CONTROL							
0140	2601-2636043	0.650	ACRE	2000.00000	1300.00			
	SEEDING AND FERTILIZING (RURAL)							
0150	2602-0000020	50.000	LF	2.00000	100.00			
	SILT FENCE							
0160	2602-0000030	240.000	LF	3.00000	720.00			
	SILT FENCE FOR DITCH CHECKS							
0170	2602-0000071	320.000	LF	1.50000	480.00			
	REMOVAL OF SILT FENCE OR SILT FENCE FOR							
	DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 001 5

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

Contract ID: 01-C001-088

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) MU120			( )		( )	
		MURPHY HEAVY CONTRACTING COR						
0180 2602-0000101	24.000	LF	1.00000	24.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0190 2602-0000312	320.000	LF	3.00000	960.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0200 2602-0000350	320.000	LF	3.00000	960.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0210 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0220 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	69,366.10	\$		\$	
-----								
SECTION 0002	ITEMS FOR A 110-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0230 2104-2710020	1336.000	CY	10.00000	13360.00				
EXCAVATION, CLASS 10, CHANNEL								
0240 2401-6745625		LUMP	35000.00000	35000.00				
REMOVAL OF EXISTING BRIDGE								
0250 2402-2720000	162.900	CY	25.00000	4072.50				
EXCAVATION, CLASS 20								
0260 2403-0100010	211.700	CY	525.00000	111142.50				
STRUCTURAL CONCRETE (BRIDGE)								
0270 2404-7775000	54630.000	LB	0.80000	43704.00				
REINFORCING STEEL								
0280 2414-6424124	242.200	LF	85.00000	20587.00				
CONCRETE OPEN RAILING, TL-4								
0290 2501-0201042	300.000	LF	45.00000	13500.00				
PILES, STEEL, HP 10 X 42								
0300 2501-0201473	630.000	LF	50.00000	31500.00				
PILES, STEEL, HP 14 X 73								
0310 2501-5478073	322.000	LF	90.00000	28980.00				
CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0320 2507-6800061	899.000	TON	50.00000	44950.00				
REVTMENT, CLASS E								
0330 2533-4980005		LUMP	50000.00000	50000.00				
MOBILIZATION SECTION TOTALS								
			\$	396,796.00	\$		\$	
-----								
CONTRACT TOTALS			\$	466,162.10	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 002 1

Bid Order: 002 Contract ID: 08-C008-065  
Letting Date: 150915 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.  
Contract Period: 45 WORK DAYS Late Start Date: 08/15/16

Primary County: BOONE  
No Established DBE Goal

Project: BRS-C008(65)--60-08  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: BOONE Prj Awd Amt: \$359,982.34  
Route: E26  
Location: ON E-26, OVER BEAVER CREEK, IN S9 T84 R28

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC201 MCCULLEY CULVERT, INC.	\$ 359,982.34	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 454,108.90	126.14 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 002 2

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

Contract ID: 08-C008-065

Primary County: BOONE

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 60-0 REINFORCED CONCRETE BOX CULVERT							
0010 2102-2710070	120.000	CY	60.00000	7200.00	62.00000	7440.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2104-2710020	550.000	CY	12.00000	6600.00	12.35000	6792.50	
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425015	310.000	CY	12.00000	3720.00	12.35000	3828.50	
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2115-0100000	135.000	CY	60.00000	8100.00	62.00000	8370.00	
MODIFIED SUBBASE							
0050 2121-7425020	60.000	TON	50.00000	3000.00	52.00000	3120.00	
GRANULAR SHOULDERS, TYPE B							
0060 2123-7450000	2.400	STA	750.00000	1800.00	773.00000	1855.20	
SHOULDER CONSTRUCTION, EARTH							
0070 2301-1033080	293.000	SY	123.00000	36039.00	121.00000	35453.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0080 2401-6745625		LUMP	39600.00000	39600.00	48000.00000	48000.00	
REMOVAL OF EXISTING BRIDGE							
0090 2402-0425040	56.000	CY	60.00000	3360.00	165.00000	9240.00	
FLOODED BACKFILL							
0100 2402-0875150	500.000	CY	5.00000	2500.00	3.00000	1500.00	
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)							
0110 2402-2720000	1030.000	CY	15.00000	15450.00	50.00000	51500.00	
EXCAVATION, CLASS 20							
0120 2402-2725005	110.000	TON	32.00000	3520.00	75.00000	8250.00	
FOUNDATION TREATMENT MATERIAL							
0130 2403-0100020	228.700	CY	485.00000	110919.50	500.00000	114350.00	
STRUCTURAL CONCRETE (RCB CULVERT)							
0140 2404-7775000	38754.000	LB	0.96000	37203.84	1.05000	40691.70	
REINFORCING STEEL							
0150 2417-1040024	42.000	LF	75.00000	3150.00	67.00000	2814.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0160 2418-0000010	1.000	EACH	6500.00000	6500.00	15000.00000	15000.00	
TEMPORARY STREAM DIVERSION							
0170 2502-8212034	120.000	LF	30.00000	3600.00	26.00000	3120.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 002 3

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

Contract ID: 08-C008-065

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) MC201 MCCULLEY CULVERT, INC.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( )	
0180 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	400.00000	800.00	420.00000	840.00	
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	9.00000	2160.00	8.00000	1920.00	
0200 2507-3250005 ENGINEERING FABRIC	270.000	SY	5.00000	1350.00	4.00000	1080.00	
0210 2507-6800061 REVTMENT, CLASS E	200.000	TON	65.00000	13000.00	67.00000	13400.00	
0220 2510-6745850 REMOVAL OF PAVEMENT	198.000	SY	20.00000	3960.00	15.50000	3069.00	
0230 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	250.00000	750.00	
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	3000.00000	3000.00	
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.700	STA	350.00000	945.00	300.00000	810.00	
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	
0270 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	55000.00000	55000.00	
0280 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	700.00000	420.00	3000.00000	1800.00	
0300 2602-0000020 SILT FENCE	265.000	LF	3.00000	795.00	2.00000	530.00	
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	265.000	LF	2.00000	530.00	1.00000	265.00	
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000	LF	3.50000	1540.00	10.00000	4400.00	
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$ 359,982.34		\$ 454,108.90		\$
CONTRACT TOTALS			\$ 359,982.34		\$ 454,108.90		\$



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 003 1

Bid Order: 003 Contract ID: 14-C014-153  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.  
 Contract Period: 60 WORK DAYS Late Start Date: 07/25/16

Primary County: CARROLL  
 No Established DBE Goal

Project: BROS-C014(153)--8J-14  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: CARROLL Prj Awd Amt: \$332,345.30  
 Route: 24TH  
 Location: 240TH ST: OVER WILLOW CREEK

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 332,345.30	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 340,277.32	102.38 %
3	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 384,027.00	115.55 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 394,918.65	118.82 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 003 2

Bid Order: 003  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 14-C014-153

Primary County: CARROLL

		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) MU120 MURPHY HEAVY CONTRACTING CORP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE									
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	491.000	CY	10.00000	4910.00	5.00000	2455.00	20.00000	9820.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		15000.00000	15000.00	24000.00000	24000.00	33000.00000	33000.00
0030	2402-2720000 EXCAVATION, CLASS 20	99.000	CY	40.00000	3960.00	30.00000	2970.00	35.00000	3465.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	229.200	CY	520.00000	119184.00	430.00000	98556.00	550.00000	126060.00
0050	2404-7775000 REINFORCING STEEL	57789.000	LB	0.70000	40452.30	0.88000	50854.32	1.00000	57789.00
0060	2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200	LF	65.00000	14443.00	60.00000	13332.00	85.00000	18887.00
0070	2501-0201042 PILES, STEEL, HP 10 X 42	1490.000	LF	36.00000	53640.00	35.00000	52150.00	35.00000	52150.00
0080	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	248.400	LF	90.00000	22356.00	175.00000	43470.00	90.00000	22356.00
0090	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1785.00000	7140.00	2000.00000	8000.00
0100	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	400.00000	1600.00
0110	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2050.00000	8200.00	2200.00000	8800.00
0120	2518-6910000 SAFETY CLOSURE	2.000	EACH	450.00000	900.00	150.00000	300.00	250.00000	500.00
0130	2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3650.00000	3650.00	2500.00000	2500.00
0140	2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	32000.00000	32000.00	39100.00000	39100.00
SECTION TOTALS				\$	332,345.30	\$	340,277.32	\$	384,027.00
CONTRACT TOTALS				\$	332,345.30	\$	340,277.32	\$	384,027.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 003 3

Bid Order: 003  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 14-C014-153

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CH320 CHRISTENSEN BROS., INC.							
SECTION 0001 ITEMS FOR 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	491.000	CY	10.00000	4910.00			
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		35000.00000	35000.00			
0030 2402-2720000 EXCAVATION, CLASS 20	99.000	CY	25.00000	2475.00			
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	229.200	CY	600.00000	137520.00			
0050 2404-7775000 REINFORCING STEEL	57789.000	LB	0.85000	49120.65			
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200	LF	85.00000	18887.00			
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1490.000	LF	37.00000	55130.00			
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	248.400	LF	140.00000	34776.00			
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1725.00000	6900.00			
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00			
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1975.00000	7900.00			
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00			
0130 2528-8445110 TRAFFIC CONTROL	LUMP		1850.00000	1850.00			
0140 2533-4980005 MOBILIZATION	LUMP		39000.00000	39000.00			
SECTION TOTALS			\$	394,918.65	\$		\$
CONTRACT TOTALS			\$	394,918.65	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 004 1

Bid Order: 004 Contract ID: 14-4702-602-A  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.  
 Contract Period: 80 WORK DAYS Late Start Date: 06/20/16

Primary County: CARROLL  
 No Established DBE Goal

Project: BROS-4702(602)--8J-14  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: CARROLL Prj Awd Amt: \$838,811.40  
 Route: MAIN STREET  
 Location: IN THE CITY OF MANNING, ON MAIN STREET, OVER  
 WILLOW CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 838,811.40	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 970,955.72	115.75 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 004 2

Bid Order: 004  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 14-4702-602-A

Primary County: CARROLL

		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1744.000 CY	16.00000	27904.00	16.50000	28776.00	
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	502.000 CY	13.20000	6626.40	13.60000	6827.20	
0030	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.010 STA	1500.00000	7515.00	1545.00000	7740.45	
0040	2301-0690202 BRIDGE APPROACH, BR-202	476.400 SY	115.00000	54786.00	118.00000	56215.20	
0050	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	964.600 SY	70.00000	67522.00	72.00000	69451.20	
0060	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	1545.00000	1545.00	
0070	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1325.00000	1325.00	1365.00000	1365.00	
0080	2435-0250700 INTAKE, SW-507	2.000 EACH	5400.00000	10800.00	5562.00000	11124.00	
0090	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	54.000 LF	96.00000	5184.00	99.00000	5346.00	
0100	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	112.000 LF	23.00000	2576.00	24.00000	2688.00	
0110	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	115.000 LF	23.00000	2645.00	24.00000	2760.00	
0120	2510-6745850 REMOVAL OF PAVEMENT	1333.300 SY	14.00000	18666.20	14.50000	19332.85	
0130	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	1250.00000	5000.00	1290.00000	5160.00	
0140	2511-6745900 REMOVAL OF SIDEWALK	186.600 SY	14.00000	2612.40	14.50000	2705.70	
0150	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	370.600 SY	54.00000	20012.40	56.00000	20753.60	
0160	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	149.100 SY	57.00000	8498.70	59.00000	8796.90	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 004 3

Bid Order: 004  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 14-4702-602-A

Primary County: CARROLL

			( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	149.800	SY	14.00000	2097.20	14.50000	2172.10		
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	4500.00000	4500.00		
0200 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2000.00000	2000.00	2060.00000	2060.00		
0210 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	107.000	LF	140.00000	14980.00	144.00000	15408.00		
0220 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	5000.00000	2500.00	5000.00000	2500.00		
0240 2602-0000020 SILT FENCE	628.000	LF	2.00000	1256.00	2.00000	1256.00		
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	628.000	LF	1.00000	628.00	1.00000	628.00		
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	628.000	LF	1.00000	628.00	1.00000	628.00		
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00		
			\$	270,512.30	\$	281,089.20		\$
SECTION 0002 ITEMS FOR A 80' X 31' CONTINUOUS CONCRETE SLAB BRIDGE								
0280 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	237.100	CY	10.00000	2371.00	10.00000	2371.00		
0290 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	75000.00000	75000.00		
0300 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	25.00000	2125.00	50.00000	4250.00		
0310 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	237.500	CY	650.00000	154375.00	625.00000	148437.50		
0320 2404-7775005 REINFORCING STEEL, EPOXY COATED	61069.000	LB	0.90000	54962.10	0.98000	59847.62		
0330 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	209.000	LF	200.00000	41800.00	180.00000	37620.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 004 4

Bid Order: 004  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 14-4702-602-A

Primary County: CARROLL

		( 1 ) CH320		( 2 ) GR100		( )		
		CHRISTENSEN BROS., INC.		GRAVES CONSTRUCTION CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2414-6445100	150.900 LF	200.00000	30180.00	235.00000	35461.50		
	STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
0350	2501-0201042	2120.000 LF	35.00000	74200.00	38.00000	80560.00		
	PILES, STEEL, HP 10 X 42							
0360	2501-5478042	306.000 LF	130.00000	39780.00	230.00000	70380.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0370	2507-3250005	494.800 SY	2.50000	1237.00	3.00000	1484.40		
	ENGINEERING FABRIC							
0380	2507-4011100	110.700 CY	200.00000	22140.00	195.00000	21586.50		
	CONCRETE GROUT FOR REVETMENT OR GABION							
0390	2507-6800061	547.800 TON	55.00000	30129.00	60.00000	32868.00		
	REVTMENT, CLASS E							
0400	2533-4980005	LUMP	85000.00000	85000.00	120000.00000	120000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	568,299.10	\$	689,866.52	\$	
	CONTRACT TOTALS		\$	838,811.40	\$	970,955.72	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 005 1

Bid Order: 005 Contract ID: 29-C029-079  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MUSCATINE BRIDGE CO., INC.  
 Contract Period: 45 WORK DAYS Late Start Date: 04/04/16

Primary County: DES MOINES  
 No Established DBE Goal

Project: ER-C029(79)--58-29  
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
 County: DES MOINES Prj Awd Amt: \$153,577.60  
 Route: PLEASANT GROVE RD.  
 Location: AT DRAINAGE DITCH (DDIR# IA-14-01-29-01), 0.  
 9 MILES WEST OF U.S. 61, ON THE SOUTH LINE  
 OF SECTION 03-71-03.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU181 MUSCATINE BRIDGE CO., INC.	\$ 153,577.60	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 182,258.70	118.67 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 005 2

Bid Order: 005  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 29-C029-079

Primary County: DES MOINES

		( 1 ) MU181	( 2 ) IO081					
		MUSCATINE BRIDGE CO., INC.	IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 5' X 5' X 79' SINGLE BOX RCB CULVERT								
0010	2102-4560000	1.000 STA	400.00000	400.00	320.00000	320.00		
	LOCATING TILE LINES							
0020	2105-8425015	339.000 CY	6.00000	2034.00	7.00000	2373.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030	2111-8174100	309.200 SY	8.00000	2473.60	10.00000	3092.00		
	GRANULAR SUBBASE							
0040	2123-7450000	1.790 STA	800.00000	1432.00	550.00000	984.50		
	SHOULDER CONSTRUCTION, EARTH							
0050	2301-1033080	290.000 SY	110.00000	31900.00	137.80000	39962.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0060	2401-6745650	LUMP	3800.00000	3800.00	5000.00000	5000.00		
	REMOVAL OF EXISTING STRUCTURES							
0070	2402-0425031	126.000 TON	22.00000	2772.00	25.00000	3150.00		
	GRANULAR BACKFILL							
0080	2402-2720000	1905.000 CY	18.00000	34290.00	15.00000	28575.00		
	EXCAVATION, CLASS 20							
0090	2402-2725005	80.000 TON	35.00000	2800.00	30.00000	2400.00		
	FOUNDATION TREATMENT MATERIAL							
0100	2403-0100020	84.500 CY	480.00000	40560.00	598.00000	50531.00		
	STRUCTURAL CONCRETE (RCB CULVERT)							
0110	2404-7775000	9541.000 LB	1.00000	9541.00	1.50000	14311.50		
	REINFORCING STEEL							
0120	2418-0000010	1.000 EACH	1200.00000	1200.00	3000.00000	3000.00		
	TEMPORARY STREAM DIVERSION							
0130	2502-8213108	2.000 LF	100.00000	200.00	100.00000	200.00		
	SUBDRAIN, PVC, STANDARD, NON-PERFORATED 8 IN.							
0140	2507-8029000	3.000 TON	120.00000	360.00	60.00000	180.00		
	EROSION STONE							
0150	2510-6745850	290.000 SY	12.00000	3480.00	12.00000	3480.00		
	REMOVAL OF PAVEMENT							
0160	2518-6910000	2.000 EACH	150.00000	300.00	157.79000	315.58		
	SAFETY CLOSURE							
0170	2527-9263109	1.120 STA	500.00000	560.00	525.96000	589.08		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 005 3

Bid Order: 005  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 29-C029-079

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) MU181 MUSCATINE BRIDGE CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )	
0180 2528-8445110	LUMP	1875.00000	1875.00	1972.33000	1972.33		
TRAFFIC CONTROL							
0190 2533-4980005	LUMP	11850.00000	11850.00	20000.00000	20000.00		
MOBILIZATION							
0200 2601-2634100	0.500 ACRE	700.00000	350.00	700.00000	350.00		
MULCHING							
0210 2601-2636043	0.500 ACRE	2000.00000	1000.00	2103.82000	1051.91		
SEEDING AND FERTILIZING (RURAL)							
0220 2602-0000309	80.000 LF	5.00000	400.00	5.26000	420.80		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
SECTION TOTALS		\$	153,577.60	\$	182,258.70	\$	
CONTRACT TOTALS		\$	153,577.60	\$	182,258.70	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15

Page: 006 1

Bid Order: 006 Contract ID: 43-0301-147  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES  
 Contract Period: 130 WORK DAYS Late Start Date: 04/04/16

Primary County: HARRISON  
 Established DBE Goal: 2.00 %

Project: BRF-030-1(147)--38-43  
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER  
 County: HARRISON Prj Awd Amt: \$5,212,635.53  
 Route: U.S. 30  
 Location: OVER BOYER RIVER, AT F32.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 5,212,635.53	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 5,475,631.63	105.04 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 5,805,421.88	111.37 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 5,887,878.51	112.95 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 2

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

		( 1 ) UN059		( 2 ) CO040		( 3 ) DI360	
		UNITED CONTRACTORS INC. AND		COHRON, A.M. & SON, INC.		DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 116; A 279'-0 X 60'-0 CONTINUOUS WELDED GIRDER BRIDGE							
0010	2401-6745625	LUMP	110000.00000	110000.00	150000.00000	150000.00	250000.00000
REMOVAL OF EXISTING BRIDGE							
0020	2402-2720000	506.000 CY	80.00000	40480.00	16.50000	8349.00	30.00000
EXCAVATION, CLASS 20							
0030	2402-2721000	670.000 CY	80.00000	53600.00	180.00000	120600.00	350.00000
EXCAVATION, CLASS 21							
0040	2403-0100010	484.300 CY	600.00000	290580.00	560.00000	271208.00	575.00000
STRUCTURAL CONCRETE (BRIDGE)							
0050	2403-7000210	515.400 CY	600.00000	309240.00	611.00000	314909.40	400.00000
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0060	2404-7775000	85098.000 LB	0.95000	80843.10	1.00000	85098.00	1.00000
REINFORCING STEEL							
0070	2404-7775005	203996.000 LB	0.95000	193796.20	1.15000	234595.40	1.00000
REINFORCING STEEL, EPOXY COATED							
0080	2408-7800000	570625.000 LB	1.95000	1112718.75	2.08000	1186900.00	1.70000
STRUCTURAL STEEL							
0090	2414-6424119	685.800 LF	85.00000	58293.00	120.00000	82296.00	200.00000
CONCRETE BARRIER RAILING, AESTHETIC							
0100	2501-0201057	1540.000 LF	40.00000	61600.00	40.00000	61600.00	40.00000
PILES, STEEL, HP 10 X 57							
0110	2501-0201473	1600.000 LF	50.00000	80000.00	52.00000	83200.00	42.00000
PILES, STEEL, HP 14 X 73							
0120	2501-6335010	420.000 LF	30.00000	12600.00	45.00000	18900.00	50.00000
PREBORED HOLES							
0130	2507-2638650	18.000 SY	150.00000	2700.00	150.00000	2700.00	200.00000
BRIDGE WING ARMORING - EROSION STONE							
0140	2507-3250005	1160.000 SY	2.50000	2900.00	2.50000	2900.00	3.00000
ENGINEERING FABRIC							
0150	2507-6800021	1127.000 TON	55.00000	61985.00	65.00000	73255.00	52.00000
REVTMENT, CLASS B							
0160	2526-8285000	LUMP	17500.00000	17500.00	17000.00000	17000.00	21000.00000
CONSTRUCTION SURVEY							
0170	2533-4980005	LUMP	401000.00000	401000.00	450000.00000	450000.00	700000.00000
MOBILIZATION							
0180	2599-9999014	1700.800 SF	18.00000	30614.40	30.00000	51024.00	25.00000
('SQUARE FEET' ITEM) INTEGRAL THIN							
VENEER BRICK FOR							
0184	2501-5775000	7336.000 SF	32.00000	234752.00	33.00000	242088.00	23.00000
PILES, STEEL SHEET							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 3

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UN059 UNITED CONTRACTORS INC. AND		( 2 ) CO040 COHRON, A.M. & SON, INC.		( 3 ) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 2110-3825010 GRANULAR MATERIAL	680.000	TON	30.00000	20400.00	46.00000	31280.00	23.00000	15640.00
SECTION TOTALS			\$	3,175,602.45	\$	3,487,902.80	\$	3,544,001.00
SECTION 0002 ROADWAY ITEMS								
0190 2101-0850001 CLEARING AND GRUBBING	5.870	ACRE	1000.00000	5870.00	1000.00000	5870.00	2000.00000	11740.00
0200 2102-0425071 SPECIAL BACKFILL	2577.000	CY	40.45000	104239.65	40.45000	104239.65	52.00000	134004.00
0210 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	14385.000	CY	15.30000	220090.50	15.30000	220090.50	15.00000	215775.00
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8153.000	CY	6.90000	56255.70	6.90000	56255.70	10.00000	81530.00
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	85.00000	1275.00	85.00000	1275.00	20.00000	300.00
0240 2102-2713090 EXCAVATION, CLASS 13, WASTE	5164.000	CY	7.50000	38730.00	7.50000	38730.00	7.00000	36148.00
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5772.000	CY	6.00000	34632.00	6.00000	34632.00	7.00000	40404.00
0260 2107-0875100 COMPACTION WITH MOISTURE CONTROL	20657.000	CY	1.00000	20657.00	1.00000	20657.00	1.00000	20657.00
0270 2111-8174100 GRANULAR SUBBASE	5812.800	SY	8.90000	51733.92	8.90000	51733.92	11.25000	65394.00
0280 2121-7425010 GRANULAR SHOULDERS, TYPE A	605.964	TON	26.00000	15755.06	26.00000	15755.06	35.00000	21208.74
0290 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	80.000	SY	48.00000	3840.00	48.00000	3840.00	48.00000	3840.00
0300 2123-7450000 SHOULDER CONSTRUCTION, EARTH	70.200	STA	240.00000	16848.00	240.00000	16848.00	500.00000	35100.00
0310 2301-0690201 BRIDGE APPROACH, BR-201	1039.400	SY	153.00000	159028.20	153.00000	159028.20	175.00000	181895.00
0320 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8273.100	SY	65.00000	537751.50	65.00000	537751.50	70.00000	579117.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 006 4

Bid Order: 006  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UN059		( 2 ) CO040		( 3 ) DI360	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	17.200	SY	65.00000	1118.00	65.00000	1118.00	70.00000	1204.00
0340 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0350 2304-0100000 DETOUR PAVEMENT	3399.800	SY	50.60000	172029.88	58.00000	197188.40	58.00000	197188.40
0360 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	335.900	TON	25.80000	8666.22	25.80000	8666.22	40.00000	13436.00
0370 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4800.00000	4800.00	4800.00000	4800.00	2500.00000	2500.00
0380 2402-0425040 FLOODED BACKFILL	284.400	CY	35.00000	9954.00	35.00000	9954.00	50.00000	14220.00
0390 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	315.300	CY	6.50000	2049.45	6.50000	2049.45	10.00000	3153.00
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2825.100	SY	1.75000	4943.93	2.75000	7769.03	2.50000	7062.75
0410 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1000.00000	4000.00
0420 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2000.00000	4000.00
0430 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	60.000	LF	70.00000	4200.00	70.00000	4200.00	70.00000	4200.00
0440 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	80.000	LF	298.00000	23840.00	298.00000	23840.00	170.00000	13600.00
0450 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	176.000	LF	35.00000	6160.00	35.00000	6160.00	70.00000	12320.00
0460 2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	40.000	LF	75.00000	3000.00	75.00000	3000.00	100.00000	4000.00
0470 2435-0900000 BRIDGE END DRAIN, SW-538	2.000	EACH	8900.00000	17800.00	8900.00000	17800.00	7000.00000	14000.00
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2500.000	LF	6.75000	16875.00	6.75000	16875.00	15.00000	37500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 006 5

Bid Order: 006  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UN059		( 2 ) CO040		( 3 ) DI360	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2502-8221304 SUBDRAIN OUTLET, DR-304	12.000	EACH	275.00000	3300.00	275.00000	3300.00	300.00000	3600.00
0500 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	224.000	LF	82.00000	18368.00	82.00000	18368.00	70.00000	15680.00
0510 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	4000.00000	8000.00	3500.00000	7000.00	5000.00000	10000.00
0520 2506-4984000 FLOWABLE MORTAR	31.000	CY	140.00000	4340.00	140.00000	4340.00	250.00000	7750.00
0530 2510-6745850 REMOVAL OF PAVEMENT	9541.900	SY	7.95000	75858.11	7.95000	75858.11	10.00000	95419.00
0540 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	312.400	LF	25.00000	7810.00	25.00000	7810.00	30.00000	9372.00
0550 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	39.200	SY	75.00000	2940.00	75.00000	2940.00	200.00000	7840.00
0560 2518-6910000 SAFETY CLOSURE	7.000	EACH	225.00000	1575.00	125.00000	875.00	125.00000	875.00
0570 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0580 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	5.000	EACH	450.00000	2250.00	150.00000	750.00	150.00000	750.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	193.620	STA	38.00000	7357.56	17.00000	3291.54	17.00000	3291.54
0600 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	94.000	STA	120.00000	11280.00	48.00000	4512.00	48.00000	4512.00
0610 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	9.000	EACH	475.00000	4275.00	600.00000	5400.00	600.00000	5400.00
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	27.600	STA	27.50000	759.00	148.00000	4084.80	148.00000	4084.80
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000	LF	19.00000	11400.00	21.65000	12990.00	22.00000	13200.00
0640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5500.00000	22000.00	5500.00000	22000.00	7000.00000	28000.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	14000.00000	14000.00	30000.00000	30000.00
0660 2528-8445113 FLAGGERS	50.000	EACH	435.00000	21750.00	435.00000	21750.00	435.00000	21750.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 006 6

Bid Order: 006  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UN059 UNITED CONTRACTORS INC. AND		( 2 ) CO040 COHRON, A.M. & SON, INC.		( 3 ) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00	700.00000	2450.00
0680 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500	ACRE	2950.00000	10325.00	1500.00000	5250.00	1500.00000	5250.00
0690 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	363.000	SQ	24.00000	8712.00	15.00000	5445.00	15.00000	5445.00
0700 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500	ACRE	1950.00000	6825.00	500.00000	1750.00	500.00000	1750.00
0710 2602-0000020 SILT FENCE	2685.000	LF	4.00000	10740.00	1.75000	4698.75	1.75000	4698.75
0720 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2685.000	LF	2.00000	5370.00	0.50000	1342.50	0.50000	1342.50
0730 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	44.00000	17600.00	28.00000	11200.00	28.00000	11200.00
0740 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	44.00000	8800.00	8.00000	1600.00	8.00000	1600.00
0750 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	806.000	LF	6.00000	4836.00	3.00000	2418.00	3.00000	2418.00
0760 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	806.000	LF	8.00000	6448.00	4.00000	3224.00	4.00000	3224.00
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,860,511.68	\$	1,838,274.33	\$	2,068,899.48
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0790 2102-0425070 SPECIAL BACKFILL	3174.100	TON	35.00000	111093.50	26.00000	82526.60	35.00000	111093.50
0800 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1405.300	SY	43.00000	60427.90	43.00000	60427.90	43.00000	60427.90
SECTION TOTALS			\$	171,521.40	\$	142,954.50	\$	171,521.40
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 7

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) UN059 UNITED CONTRACTORS INC. AND		( 2 ) CO040 COHRON, A.M. & SON, INC.		( 3 ) DI360 DIXON CONSTR. CO.	
0810 2102-0425070 SPECIAL BACKFILL	3082.200 TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0820 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1405.300 SY	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS		\$	0.00	\$	0.00	\$	0.00
SECTION 0005 RR LIABILITY INSURANCE							
0830 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. .	LUMP	5000.00000	5000.00	6500.00000	6500.00	21000.00000	21000.00
SECTION TOTALS		\$	5,000.00	\$	6,500.00	\$	21,000.00
CONTRACT TOTALS		\$	5,212,635.53	\$	5,475,631.63	\$	5,805,421.88

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 8

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION								
SECTION 0001 DESIGN NO. 116; A 279'-0 X 60'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010	2401-6745625	LUMP	200000.00000	200000.00				
REMOVAL OF EXISTING BRIDGE								
0020	2402-2720000	506.000 CY	55.00000	27830.00				
EXCAVATION, CLASS 20								
0030	2402-2721000	670.000 CY	350.00000	234500.00				
EXCAVATION, CLASS 21								
0040	2403-0100010	484.300 CY	595.00000	288158.50				
STRUCTURAL CONCRETE (BRIDGE)								
0050	2403-7000210	515.400 CY	625.00000	322125.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060	2404-7775000	85098.000 LB	0.92000	78290.16				
REINFORCING STEEL								
0070	2404-7775005	203996.000 LB	1.05000	214195.80				
REINFORCING STEEL, EPOXY COATED								
0080	2408-7800000	570625.000 LB	1.78000	1015712.50				
STRUCTURAL STEEL								
0090	2414-6424119	685.800 LF	110.00000	75438.00				
CONCRETE BARRIER RAILING, AESTHETIC								
0100	2501-0201057	1540.000 LF	44.00000	67760.00				
PILES, STEEL, HP 10 X 57								
0110	2501-0201473	1600.000 LF	52.00000	83200.00				
PILES, STEEL, HP 14 X 73								
0120	2501-6335010	420.000 LF	30.00000	12600.00				
PREBORED HOLES								
0130	2507-2638650	18.000 SY	45.00000	810.00				
BRIDGE WING ARMORING - EROSION STONE								
0140	2507-3250005	1160.000 SY	4.00000	4640.00				
ENGINEERING FABRIC								
0150	2507-6800021	1127.000 TON	55.00000	61985.00				
REVTMENT, CLASS B								
0160	2526-8285000	LUMP	22000.00000	22000.00				
CONSTRUCTION SURVEY								
0170	2533-4980005	LUMP	625000.00000	625000.00				
MOBILIZATION								
0180	2599-9999014	1700.800 SF	39.00000	66331.20				
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK FOR								
0184	2501-5775000	7336.000 SF	34.00000	249424.00				
PILES, STEEL SHEET								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 9

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

		( 4 ) GO020		( )		( )		
		GODBERSEN-SMITH CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185	2110-3825010 GRANULAR MATERIAL	680.000 TON	32.00000	21760.00				
	SECTION TOTALS		\$	3,671,760.16	\$		\$	
SECTION 0002 ROADWAY ITEMS								
0190	2101-0850001 CLEARING AND GRUBBING	5.870 ACRE	1800.00000	10566.00				
0200	2102-0425071 SPECIAL BACKFILL	2577.000 CY	44.00000	113388.00				
0210	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	14385.000 CY	16.50000	237352.50				
0220	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8153.000 CY	9.00000	73377.00				
0230	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000 CY	15.00000	225.00				
0240	2102-2713090 EXCAVATION, CLASS 13, WASTE	5164.000 CY	12.00000	61968.00				
0250	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5772.000 CY	9.00000	51948.00				
0260	2107-0875100 COMPACTION WITH MOISTURE CONTROL	20657.000 CY	2.25000	46478.25				
0270	2111-8174100 GRANULAR SUBBASE	5812.800 SY	10.50000	61034.40				
0280	2121-7425010 GRANULAR SHOULDERS, TYPE A	605.964 TON	35.00000	21208.74				
0290	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	80.000 SY	85.00000	6800.00				
0300	2123-7450000 SHOULDER CONSTRUCTION, EARTH	70.200 STA	250.00000	17550.00				
0310	2301-0690201 BRIDGE APPROACH, BR-201	1039.400 SY	185.00000	192289.00				
0320	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8273.100 SY	69.90000	578289.69				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 10

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

			( 4 ) GO020					
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	17.200 SY	55.00000	946.00				
0340	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00				
0350	2304-0100000 DETOUR PAVEMENT	3399.800 SY	52.00000	176789.60				
0360	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	335.900 TON	32.00000	10748.80				
0370	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3000.00000	3000.00				
0380	2402-0425040 FLOODED BACKFILL	284.400 CY	48.00000	13651.20				
0390	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	315.300 CY	8.00000	2522.40				
0400	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2825.100 SY	2.25000	6356.48				
0410	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	950.00000	3800.00				
0420	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2200.00000	4400.00				
0430	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	60.000 LF	62.00000	3720.00				
0440	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	80.000 LF	165.00000	13200.00				
0450	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	176.000 LF	42.00000	7392.00				
0460	2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	40.000 LF	90.00000	3600.00				
0470	2435-0900000 BRIDGE END DRAIN, SW-538	2.000 EACH	6000.00000	12000.00				
0480	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	2500.000 LF	12.00000	30000.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 006 11

Bid Order: 006  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

			( 4 ) GO020		( )		( )	
			GODBERSEN-SMITH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	2502-8221304 SUBDRAIN OUTLET, DR-304	12.000 EACH	300.00000	3600.00				
0500	2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	224.000 LF	60.00000	13440.00				
0510	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	4800.00000	9600.00				
0520	2506-4984000 FLOWABLE MORTAR	31.000 CY	225.00000	6975.00				
0530	2510-6745850 REMOVAL OF PAVEMENT	9541.900 SY	10.00000	95419.00				
0540	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	312.400 LF	42.00000	13120.80				
0550	2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	39.200 SY	95.00000	3724.00				
0560	2518-6910000 SAFETY CLOSURE	7.000 EACH	125.00000	875.00				
0570	2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000 EACH	1200.00000	4800.00				
0580	2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	5.000 EACH	150.00000	750.00				
0590	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	193.620 STA	17.00000	3291.54				
0600	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	94.000 STA	48.00000	4512.00				
0610	2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	9.000 EACH	600.00000	5400.00				
0620	2527-9263180 PAVEMENT MARKINGS REMOVED	27.600 STA	148.00000	4084.80				
0630	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000 LF	21.65000	12990.00				
0640	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	6000.00000	24000.00				
0650	2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00				
0660	2528-8445113 FLAGGERS	50.000 EACH	435.00000	21750.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 12

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION							
0670 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00			
0680 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500	ACRE	1500.00000	5250.00			
0690 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	363.000	SQ	15.00000	5445.00			
0700 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500	ACRE	500.00000	1750.00			
0710 2602-0000020 SILT FENCE	2685.000	LF	1.75000	4698.75			
0720 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2685.000	LF	0.50000	1342.50			
0730 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	28.00000	11200.00			
0740 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	8.00000	1600.00			
0750 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	806.000	LF	3.00000	2418.00			
0760 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	806.000	LF	4.00000	3224.00			
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS			\$ 2,055,311.45		\$		
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0790 2102-0425070 SPECIAL BACKFILL	3174.100	TON	25.00000	79352.50			
0800 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1405.300	SY	48.00000	67454.40			
SECTION TOTALS			\$ 146,806.90		\$		
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 006 13

Bid Order: 006  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 43-0301-147

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
0810 2102-0425070 SPECIAL BACKFILL	3082.200 TON	0.00000	0.00				
0820 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1405.300 SY	0.00000	0.00				
SECTION TOTALS		\$	0.00	\$		\$	
-----							
SECTION 0005 RR LIABILITY INSURANCE							
0830 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. .	LUMP	14000.00000	14000.00				
SECTION TOTALS		\$	14,000.00	\$		\$	
-----							
CONTRACT TOTALS		\$	5,887,878.51	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 007 1

Bid Order: 007  
Letting Date: 150915 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 15/09

Primary County: STATEWIDE  
No Established DBE Goal

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
NO BIDS RECEIVED			

---



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 007 2

Bid Order: 007  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: NOTUSED; 15/09

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 008 1

Bid Order: 008 Contract ID: 57-C057-123  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.  
 Contract Period: 65 WORK DAYS Late Start Date: 07/11/16

Primary County: LINN  
 No Established DBE Goal

Project: BROS-C057(123)--5F-57  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: LINN Prj Awd Amt: \$592,526.50  
 Route: BLOOMINGTON ROAD  
 Location: ON BLOOMINGTON RD, OVER BIG CREEK, S23 T83  
 R06

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 592,526.50	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 686,959.00	115.93 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 765,994.02	129.27 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 895,711.00	151.16 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 008 2

Bid Order: 008  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-C057-123

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) TA060		( 2 ) IO081		( 3 ) PE320	
		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	ITEMS FOR A 150'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2102-2710070	596.000	CY	7.40000	4410.40	12.00000	7152.00	13.00000 7748.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2104-2710020	50.000	CY	50.00000	2500.00	11.00000	550.00	131.00000 6550.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425015	266.000	CY	6.50000	1729.00	9.00000	2394.00	21.50000 5719.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2301-0685550	676.000	SY	81.00000	54756.00	120.00000	81120.00	92.92000 62813.92
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0050 2312-8260051	788.000	TON	13.50000	10638.00	18.00000	14184.00	18.70000 14735.60
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0060 2401-6745625		LUMP	25000.00000	25000.00	35000.00000	35000.00	112000.00000 112000.00
REMOVAL OF EXISTING BRIDGE							
0070 2402-0425031	1450.000	TON	17.50000	25375.00	22.00000	31900.00	16.50000 23925.00
GRANULAR BACKFILL							
0080 2402-2720000	28.000	CY	38.00000	1064.00	150.00000	4200.00	115.00000 3220.00
EXCAVATION, CLASS 20							
0090 2403-0100010	319.800	CY	455.00000	145509.00	565.00000	180687.00	590.00000 188682.00
STRUCTURAL CONCRETE (BRIDGE)							
0100 2404-7775005	54106.000	LB	0.85000	45990.10	1.00000	54106.00	0.90000 48695.40
REINFORCING STEEL, EPOXY COATED							
0110 2407-0564350	5.000	EACH	31750.00000	158750.00	32000.00000	160000.00	31325.00000 156625.00
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, BTE150							
0120 2408-7800000	4014.000	LB	3.00000	12042.00	3.00000	12042.00	3.05000 12242.70
STRUCTURAL STEEL							
0130 2414-6424110	362.000	LF	65.00000	23530.00	42.00000	15204.00	60.25000 21810.50
CONCRETE BARRIER RAILING							
0140 2501-0201042	50.000	LF	68.00000	3400.00	100.00000	5000.00	168.00000 8400.00
PILES, STEEL, HP 10 X 42							
0150 2502-8212304	150.000	LF	18.00000	2700.00	13.00000	1950.00	7.00000 1050.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN.,							
AS PER PLAN							
0160 2502-8221304	4.000	EACH	150.00000	600.00	350.00000	1400.00	325.00000 1300.00
SUBDRAIN OUTLET, DR-304							
0170 2505-4008400	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1565.50000 6262.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION							
SECTION							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 008 3

Bid Order: 008  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-C057-123

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) TA060		( 2 ) IO081		( 3 ) PE320		
		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		PETERSON CONTRACTORS INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0180 2505-4021010	4.000	EACH	175.00000	700.00	175.00000	700.00	176.75000	707.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1825.00000	7300.00	1825.00000	7300.00	1843.25000	7373.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-6800061	260.000	TON	23.75000	6175.00	45.00000	11700.00	33.80000	8788.00
REVTMENT, CLASS E								
0210 2507-8029000	66.000	TON	20.00000	1320.00	35.00000	2310.00	26.65000	1758.90
EROSION STONE								
0220 2518-6910000	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
SAFETY CLOSURE								
0230 2533-4980005		LUMP	48250.00000	48250.00	48000.00000	48000.00	61000.00000	61000.00
MOBILIZATION								
0240 2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
MULCHING								
0250 2601-2636043	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
SEEDING AND FERTILIZING (RURAL)								
0260 2602-0000110	104.000	EACH	22.00000	2288.00	15.00000	1560.00	22.00000	2288.00
BALES FOR DITCH CHECKS								
SECTION TOTALS			\$	592,526.50	\$	686,959.00	\$	765,994.02
-----								
CONTRACT TOTALS			\$	592,526.50	\$	686,959.00	\$	765,994.02
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 008 4

Bid Order: 008  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-C057-123

Primary County: LINN

		( 4 ) MI900	( )	( )
		MINNOWA CONSTR., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 150'-0 X 30'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE	
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	596.000 CY	8.00000	4768.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000 CY	15.00000	750.00
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	266.000 CY	15.00000	3990.00
0040	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	676.000 SY	135.00000	91260.00
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	788.000 TON	20.00000	15760.00
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	90600.00000	90600.00
0070	2402-0425031 GRANULAR BACKFILL	1450.000 TON	20.00000	29000.00
0080	2402-2720000 EXCAVATION, CLASS 20	28.000 CY	50.00000	1400.00
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	319.800 CY	850.00000	271830.00
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	54106.000 LB	1.50000	81159.00
0110	2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	5.000 EACH	35000.00000	175000.00
0120	2408-7800000 STRUCTURAL STEEL	4014.000 LB	6.00000	24084.00
0130	2414-6424110 CONCRETE BARRIER RAILING	362.000 LF	50.00000	18100.00
0140	2501-0201042 PILES, STEEL, HP 10 X 42	50.000 LF	85.00000	4250.00
0150	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	150.000 LF	10.00000	1500.00
0160	2502-8221304 SUBDRAIN OUTLET, DR-304	4.000 EACH	150.00000	600.00
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1750.00000	7000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 008 5

Bid Order: 008  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-C057-123

Primary County: LINN

			( 4 ) MI900		( )		( )	
			MINNOWA CONSTR., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2505-4021010	4.000 EACH	900.00000	3600.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0190	2505-4021700	4.000 EACH	2350.00000	9400.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0200	2507-6800061	260.000 TON	40.00000	10400.00				
	REVTMENT, CLASS E							
0210	2507-8029000	66.000 TON	40.00000	2640.00				
	EROSION STONE							
0220	2518-6910000	2.000 EACH	125.00000	250.00				
	SAFETY CLOSURE							
0230	2533-4980005	LUMP	45000.00000	45000.00				
	MOBILIZATION							
0240	2601-2634100	0.500 ACRE	700.00000	350.00				
	MULCHING							
0250	2601-2636043	0.500 ACRE	5000.00000	2500.00				
	SEEDING AND FERTILIZING (RURAL)							
0260	2602-0000110	104.000 EACH	5.00000	520.00				
	BALES FOR DITCH CHECKS							
	SECTION TOTALS		\$	895,711.00	\$		\$	
	CONTRACT TOTALS		\$	895,711.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 009 1

Bid Order: 009 Contract ID: 65-C065-097  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.  
 Contract Period: 90 WORK DAYS Late Start Date: 06/20/16

Primary County: MILLS  
 No Established DBE Goal

Project: BROS-C065(97)--8J-65  
 Work Type: RCB CULVERT NEW - TWIN BOX  
 County: MILLS Prj Awd Amt: \$581,701.62  
 Route: MONTAGUE ROAD  
 Location: MONTAGUE RD.: MONTAGUE BRIDGE OVER WAUBONSIE  
 CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 581,701.62	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 598,471.95	102.88 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 009 2

Bid Order: 009  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 65-C065-097

Primary County: MILLS

LINE NO / ITEM CODE / ALT		( 1 ) IO081		( 2 ) GR100		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 10' X 10' X 56' REINFORCED CONCRETE BOX CULVERT						BROS-C065(97)--8J-65
0010	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	12408.43000	4963.37	15500.00000	6200.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	1522.000 CY	17.21000	26193.62	15.50000	23591.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25.000 CY	11.03000	275.75	15.50000	387.50	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	51.100 CY	11.03000	563.63	15.50000	792.05	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000 CY	4.41000	1715.49	10.50000	4084.50	
0060	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	364.100 CY	65.41000	23815.78	30.00000	10923.00	
0070	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	563.400 SY	4.22000	2377.55	5.00000	2817.00	
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.800 STA	716.93000	2007.40	670.00000	1876.00	
0090	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	107.800 TON	25.37000	2734.89	31.00000	3341.80	
0100	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00	50000.00000	50000.00	
0110	2401-6745910 REMOVAL OF SIGN	6.000 EACH	220.59000	1323.54	125.00000	750.00	
0120	2402-0425040 FLOODED BACKFILL	60.100 CY	80.00000	4808.00	105.00000	6310.50	
0130	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1404.000 CY	0.11000	154.44	2.00000	2808.00	
0140	2402-2720000 EXCAVATION, CLASS 20	1497.000 CY	45.00000	67365.00	45.00000	67365.00	
0150	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	386.400 CY	575.00000	222180.00	565.00000	218316.00	
0160	2404-7775000 REINFORCING STEEL	69719.000 LB	1.35000	94120.65	1.10000	76690.90	
0170	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	10000.00000	10000.00	35000.00000	35000.00	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 009 3

Bid Order: 009  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 65-C065-097

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	857.700	SY	2.97000	2547.37	3.00000	2573.10		
0190 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	15.400	CY	501.29000	7719.87	310.00000	4774.00		
0200 2507-6800061 REVETMENT, CLASS E	146.800	TON	60.66000	8904.89	77.00000	11303.60		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	193.02000	386.04	350.00000	700.00		
0220 2519-3280000 FENCE, FIELD	107.000	LF	15.99000	1710.93	14.50000	1551.50		
0230 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	330.89000	1323.56	300.00000	1200.00		
0240 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	107.000	LF	5.51000	589.57	5.00000	535.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2371.39000	2371.39	4500.00000	4500.00		
0260 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	55000.00000	55000.00		
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2757.43000	1102.97	2500.00000	1000.00		
0280 2602-0000020 SILT FENCE	433.000	LF	5.51000	2385.83	2.50000	1082.50		
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	217.000	LF	2.21000	479.57	1.00000	217.00		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	44.000	LF	11.03000	485.32	0.50000	22.00		
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	60.000	LF	5.51000	330.60	20.00000	1200.00		
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	60.000	LF	4.41000	264.60	1.00000	60.00		
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	581,701.62	\$	598,471.95	\$	
CONTRACT TOTALS			\$	581,701.62	\$	598,471.95	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 010 1

Bid Order: 010 Contract ID: 77-0804-054  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
 Contract Period: 160 WORK DAYS Specified Start Date: 03/07/16

Primary County: POLK  
 Established DBE Goal: 2.00 %

Project: BRFIMX-080-4(54)132--14-77  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: POLK Prj Awd Amt: \$7,284,314.27  
 Route: I-80  
 Location: NW BEAVER DR. OVER I-35/80 AND BEAVER CREEK  
 1 MILE E. OF MERLE HAY RD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 7,284,314.27	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 7,572,572.24	103.95 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 7,753,277.05	106.43 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 7,987,068.16	109.64 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 9,323,650.68	127.99 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 2

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
-----							
SECTION 0001	DESIGN NO. 0115; A 897'-0 X 40'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 5'-0 SIDEWALK					
0010	2104-2710020	497.000	CY	7.25000	3603.25	6.00000	2982.00
	EXCAVATION, CLASS 10, CHANNEL					17.00000	8449.00
0020	2401-6745625		LUMP	275000.00000	275000.00	250000.00000	250000.00
	REMOVAL OF EXISTING BRIDGE					250000.00000	250000.00
0030	2402-2720000	1922.000	CY	24.00000	46128.00	50.00000	96100.00
	EXCAVATION, CLASS 20					11.00000	21142.00
0040	2402-2721000	3420.000	CY	145.00000	495900.00	50.00000	171000.00
	EXCAVATION, CLASS 21					100.00000	342000.00
0050	2403-0100010	1834.000	CY	410.00000	751940.00	450.00000	825300.00
	STRUCTURAL CONCRETE (BRIDGE)					450.00000	825300.00
0060	2403-7000210	1604.400	CY	540.00000	866376.00	600.00000	962640.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE					700.00000	1123080.00
0070	2404-7775000	260638.000	LB	0.87000	226755.06	0.95000	247606.10
	REINFORCING STEEL					1.30000	338829.40
0080	2404-7775005	383451.000	LB	0.94000	360443.94	0.95000	364278.45
	REINFORCING STEEL, EPOXY COATED					0.90000	345105.90
0090	2407-0564300	14.000	EACH	21800.00000	305200.00	17000.00000	238000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE100					18500.00000	259000.00
0100	2407-0564315	7.000	EACH	23000.00000	161000.00	21000.00000	147000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE115					19500.00000	136500.00
0110	2407-0564325	7.000	EACH	24300.00000	170100.00	23000.00000	161000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE125					20500.00000	143500.00
0120	2407-0564335	7.000	EACH	27900.00000	195300.00	25000.00000	175000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135					23500.00000	164500.00
0130	2407-0564355	14.000	EACH	32400.00000	453600.00	29000.00000	406000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155					27000.00000	378000.00
0140	2408-7800000	63509.000	LB	3.60000	228632.40	3.50000	222281.50
	STRUCTURAL STEEL					4.25000	269913.25
0150	2413-1200000	108.600	LF	250.00000	27150.00	375.00000	40725.00
	STEEL EXTRUSION JOINT WITH NEOPRENE					200.00000	21720.00
0160	2413-1200100	108.600	LF	38.00000	4126.80	50.00000	5430.00
	NEOPRENE GLAND INSTALLATION AND TESTING					40.00000	4344.00
0170	2414-6424038	931.000	LF	50.00000	46550.00	55.00000	51205.00
	CONCRETE BARRIER RAIL, 3'-8"					46.00000	42826.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 3

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	960.900	LF	36.00000	34592.40	55.00000	52849.50	36.00000	34592.40
0190 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	929.000	LF	55.00000	51095.00	53.45000	49655.05	54.00000	50166.00
0200 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	930.000	LF	123.00000	114390.00	119.01000	110679.30	120.00000	111600.00
0210 2499-2300001 DECK DRAINS		LUMP	26000.00000	26000.00	35000.00000	35000.00	40000.00000	40000.00
0220 2501-0201057 PILES, STEEL, HP 10 X 57	20825.000	LF	35.70000	743452.50	38.00000	791350.00	37.00000	770525.00
0230 2501-0201253 PILES, STEEL, HP 12 X 53	1140.000	LF	36.10000	41154.00	38.00000	43320.00	36.00000	41040.00
0240 2507-2638620 MACADAM STONE SLOPE PROTECTION	291.000	SY	53.00000	15423.00	32.00000	9312.00	70.00000	20370.00
0250 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	7.500	SY	75.00000	562.50	150.00000	1125.00	300.00000	2250.00
0260 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	7.500	SY	72.00000	540.00	150.00000	1125.00	300.00000	2250.00
0270 2507-3250005 ENGINEERING FABRIC	812.000	SY	5.00000	4060.00	2.50000	2030.00	2.00000	1624.00
0280 2507-6800061 REVTMENT, CLASS E	795.000	TON	51.40000	40863.00	50.00000	39750.00	55.00000	43725.00
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	21000.00000	21000.00	30650.00000	30650.00	20000.00000	20000.00
0300 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	729000.00000	729000.00	725000.00000	725000.00
0310 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	900.00000	900.00	11500.00000	11500.00	1500.00000	1500.00
SECTION TOTALS			\$	5,911,837.85	\$	6,273,893.90	\$	6,538,851.95
SECTION 0002 ROADWAY ITEMS								
0320 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	21000.00000	31500.00	20000.00000	30000.00	20000.00000	30000.00
0330 2102-0425070 SPECIAL BACKFILL	1466.100	TON	25.90000	37971.99	25.00000	36652.50	25.00000	36652.50
0340 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	8532.000	CY	13.00000	110916.00	12.50000	106650.00	12.50000	106650.00
0350 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13642.000	CY	10.35000	141194.70	10.00000	136420.00	10.00000	136420.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 4

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	25.00000	1250.00	25.00000	1250.00	25.00000	1250.00
0370 2105-8425005 TOPSOIL, FURNISH AND SPREAD	662.000	CY	25.90000	17145.80	25.00000	16550.00	25.00000	16550.00
0380 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2685.000	CY	10.35000	27789.75	10.00000	26850.00	10.00000	26850.00
0390 2107-0875100 COMPACTION WITH MOISTURE CONTROL	17056.000	CY	0.50000	8528.00	0.50000	8528.00	0.50000	8528.00
0400 2111-8174100 GRANULAR SUBBASE	263.000	SY	15.50000	4076.50	15.00000	3945.00	15.00000	3945.00
0410 2115-0100000 MODIFIED SUBBASE	73.400	CY	62.00000	4550.80	60.00000	4404.00	60.00000	4404.00
0420 2121-7425020 GRANULAR SHOULDERS, TYPE B	439.500	TON	31.00000	13624.50	30.00000	13185.00	30.00000	13185.00
0430 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	160.100	SY	170.00000	27217.00	150.00000	24015.00	100.00000	16010.00
0440 2122-5190125 PAVED SHOULDER, P.C. CONCRETE, 12.5 IN.	496.500	SY	181.00000	89866.50	185.00000	91852.50	120.00000	59580.00
0450 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	190.500	SY	220.00000	41910.00	240.00000	45720.00	180.00000	34290.00
0460 2123-7450020 SHOULDER FINISHING, EARTH	23.720	STA	440.00000	10436.80	425.00000	10081.00	425.00000	10081.00
0470 2214-5145150 PAVEMENT SCARIFICATION	278.100	SY	16.65000	4630.37	16.00000	4449.60	16.00000	4449.60
0480 2301-0690203 BRIDGE APPROACH, BR-203	695.620	SY	228.00000	158601.36	200.00000	139124.00	200.00000	139124.00
0490 2303-0051750 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	510.830	TON	62.00000	31671.46	60.00000	30649.80	60.00000	30649.80
0500 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	266.460	TON	69.00000	18385.74	67.00000	17852.82	67.00000	17852.82
0510 2303-0246422 ASPHALT BINDER, PG 64-22	46.640	TON	570.00000	26584.80	549.00000	25605.36	549.00000	25605.36
0520 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1700.00000	1700.00	1650.00000	1650.00	1650.00000	1650.00
0530 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	290.100	LF	46.00000	13344.60	30.00000	8703.00	35.00000	10153.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 5

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4700.00000	4700.00	4500.00000	4500.00	4500.00000	4500.00
0550 2402-0425030 GRANULAR BACKFILL	63.000 CY	75.80000	4775.40	130.00000	8190.00	75.00000	4725.00
0560 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700 CY	544.00000	924.80	525.00000	892.50	525.00000	892.50
0570 2404-7775000 REINFORCING STEEL	25.000 LB	6.25000	156.25	6.00000	150.00	6.00000	150.00
0580 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4309.100 SY	2.60000	11203.66	2.48000	10686.57	1.65000	7110.02
0590 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	985.00000	985.00	950.00000	950.00	950.00000	950.00
0600 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	2600.00000	2600.00	2500.00000	2500.00	2500.00000	2500.00
0610 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	5500.00000	5500.00	5300.00000	5300.00	5300.00000	5300.00
0620 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	6300.00000	6300.00	6000.00000	6000.00	6000.00000	6000.00
0630 2435-0250100 INTAKE, SW-501	1.000 EACH	4350.00000	4350.00	4200.00000	4200.00	4200.00000	4200.00
0640 2435-0900000 BRIDGE END DRAIN, SW-538	3.000 EACH	9850.00000	29550.00	9500.00000	28500.00	9500.00000	28500.00
0650 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	35.000 LF	98.50000	3447.50	95.00000	3325.00	95.00000	3325.00
0660 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	76.000 LF	140.00000	10640.00	135.00000	10260.00	135.00000	10260.00
0670 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	65.000 LF	145.00000	9425.00	140.00000	9100.00	140.00000	9100.00
0680 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	648.600 LF	10.80000	7004.88	5.00000	3243.00	5.00000	3243.00
0690 2507-3250005 ENGINEERING FABRIC	245.200 SY	4.10000	1005.32	4.00000	980.80	4.00000	980.80
0700 2507-8029000 EROSION STONE	179.500 TON	46.70000	8382.65	45.00000	8077.50	45.00000	8077.50
0710 2510-6745850 REMOVAL OF PAVEMENT	3178.400 SY	8.95000	28446.68	7.75000	24632.60	7.00000	22248.80
0720 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1040.00000	1040.00	1000.00000	1000.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 6

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0730 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	148.800	SY	103.00000	15326.40	50.00000	7440.00	70.00000	10416.00
0740 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	12.500	SY	155.00000	1937.50	60.00000	750.00	80.00000	1000.00
0750 2511-7528101 DETECTABLE WARNINGS	10.000	SF	52.00000	520.00	70.00000	700.00	50.00000	500.00
0760 2513-0001011 CONCRETE BARRIER, BA-101	2.000	EACH	2650.00000	5300.00	2000.00000	4000.00	2600.00000	5200.00
0770 2513-0001020 CONCRETE BARRIER, BA-102	276.600	LF	152.00000	42043.20	64.00000	17702.40	150.00000	41490.00
0780 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	4.000	EACH	2850.00000	11400.00	4400.00000	17600.00	2800.00000	11200.00
0790 2518-6910000 SAFETY CLOSURE	4.000	EACH	160.00000	640.00	150.00000	600.00	150.00000	600.00
0800 2519-3280000 FENCE, FIELD	1064.100	LF	6.10000	6491.01	5.90000	6278.19	6.00000	6384.60
0810 2519-3300400 FIELD FENCE BRACE PANELS	20.000	EACH	110.00000	2200.00	110.00000	2200.00	110.00000	2200.00
0820 2519-4200140 REMOVAL OF FENCE, FIELD	1047.000	LF	4.00000	4188.00	3.70000	3873.90	4.00000	4188.00
0830 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	182.740	STA	20.00000	3654.80	20.00000	3654.80	20.00000	3654.80
0840 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	163.200	STA	125.00000	20400.00	125.00000	20400.00	125.00000	20400.00
0850 2527-9263180 PAVEMENT MARKINGS REMOVED	85.450	STA	21.00000	1794.45	20.00000	1709.00	20.00000	1709.00
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1087.500	LF	13.50000	14681.25	13.00000	14137.50	13.00000	14137.50
0870 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	81500.00000	81500.00	40000.00000	40000.00
0880 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	5400.00000	21600.00	3200.00000	12800.00	3200.00000	12800.00
0890 2599-9999003 ( 'CUBIC YARDS' ITEM) CRUSHED RED BRICK	7.100	CY	250.00000	1775.00	200.00000	1420.00	250.00000	1775.00
0900 2599-9999009 ( 'LINEAR FEET' ITEM) CONCRETE BARRIER, 54 INCH , AS PER PLAN	91.000	LF	219.00000	19929.00	275.00000	25025.00	215.00000	19565.00
0910 2601-2636041 SEEDING AND FERTILIZING	3.900	ACRE	750.00000	2925.00	750.00000	2925.00	750.00000	2925.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 7

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0920 2602-0000020 SILT FENCE	3936.000	LF	1.50000	5904.00	1.50000	5904.00	1.50000	5904.00
0930 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3936.000	LF	0.10000	393.60	0.10000	393.60	0.10000	393.60
0940 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	394.000	LF	0.10000	39.40	0.10000	39.40	0.10000	39.40
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	1,222,476.42	\$	1,148,678.34	\$	1,064,425.10
SECTION 0003 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
0955 2528-5160000 NO EXCUSE ROAD OPENING BONUS, IF OPEN BY MIDNIGHT ON NOVEMBER 10TH, SECTION TOTALS		LUMP	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
CONTRACT TOTALS			\$	7,284,314.27	\$	7,572,572.24	\$	7,753,277.05



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 8

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

		( 4 ) JE200		( 5 ) GO020		( )	
		JENSEN CONSTRUCTION CO.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	DESIGN NO. 0115; A 897'-0 X 40'-0		PRETENSIONED PRESTRESSED		CONCRETE BEAM BRIDGE WITH 5'-0		SIDEWALK
0010	2104-2710020	497.000	CY	15.00000	7455.00	15.00000	7455.00
	EXCAVATION, CLASS 10, CHANNEL						
0020	2401-6745625		LUMP	225000.00000	225000.00	400000.00000	400000.00
	REMOVAL OF EXISTING BRIDGE						
0030	2402-2720000	1922.000	CY	20.00000	38440.00	75.00000	144150.00
	EXCAVATION, CLASS 20						
0040	2402-2721000	3420.000	CY	200.00000	684000.00	275.00000	940500.00
	EXCAVATION, CLASS 21						
0050	2403-0100010	1834.000	CY	500.00000	917000.00	595.00000	1091230.00
	STRUCTURAL CONCRETE (BRIDGE)						
0060	2403-7000210	1604.400	CY	550.00000	882420.00	675.00000	1082970.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE						
0070	2404-7775000	260638.000	LB	0.80000	208510.40	0.90000	234574.20
	REINFORCING STEEL						
0080	2404-7775005	383451.000	LB	0.95000	364278.45	1.10000	421796.10
	REINFORCING STEEL, EPOXY COATED						
0090	2407-0564300	14.000	EACH	18300.00000	256200.00	20000.00000	280000.00
	BEAMS, PRETENSIONED PRESTRESSED						
	CONCRETE, BTE100						
0100	2407-0564315	7.000	EACH	21300.00000	149100.00	21000.00000	147000.00
	BEAMS, PRETENSIONED PRESTRESSED						
	CONCRETE, BTE115						
0110	2407-0564325	7.000	EACH	22300.00000	156100.00	22000.00000	154000.00
	BEAMS, PRETENSIONED PRESTRESSED						
	CONCRETE, BTE125						
0120	2407-0564335	7.000	EACH	25300.00000	177100.00	25000.00000	175000.00
	BEAMS, PRETENSIONED PRESTRESSED						
	CONCRETE, BTE135						
0130	2407-0564355	14.000	EACH	29300.00000	410200.00	29000.00000	406000.00
	BEAMS, PRETENSIONED PRESTRESSED						
	CONCRETE, BTE155						
0140	2408-7800000	63509.000	LB	3.25000	206404.25	4.00000	254036.00
	STRUCTURAL STEEL						
0150	2413-1200000	108.600	LF	250.00000	27150.00	300.00000	32580.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0160	2413-1200100	108.600	LF	50.00000	5430.00	55.00000	5973.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0170	2414-6424038	931.000	LF	60.00000	55860.00	75.00000	69825.00
	CONCRETE BARRIER RAIL, 3'-8"						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 9

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) JE200			( 5 ) GO020		
		JENSEN CONSTRUCTION CO.			GODBERSEN-SMITH CONSTRUCTION		
		\$	6,677,515.10	\$	8,026,458.30		
SECTION 0002 ROADWAY ITEMS							
0320 2101-0850001	1.500	ACRE	20000.00000	30000.00	20000.00000	30000.00	
CLEARING AND GRUBBING							
0330 2102-0425070	1466.100	TON	25.00000	36652.50	25.00000	36652.50	
SPECIAL BACKFILL							
0340 2102-2625001	8532.000	CY	12.50000	106650.00	12.50000	106650.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0350 2102-2710070	13642.000	CY	10.00000	136420.00	10.00000	136420.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 010 10

Bid Order: 010  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JE200		( 5 ) GO020		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	25.00000	1250.00	25.00000	1250.00		
0370 2105-8425005 TOPSOIL, FURNISH AND SPREAD	662.000	CY	25.00000	16550.00	25.00000	16550.00		
0380 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2685.000	CY	10.00000	26850.00	10.00000	26850.00		
0390 2107-0875100 COMPACTION WITH MOISTURE CONTROL	17056.000	CY	0.50000	8528.00	0.50000	8528.00		
0400 2111-8174100 GRANULAR SUBBASE	263.000	SY	15.00000	3945.00	15.00000	3945.00		
0410 2115-0100000 MODIFIED SUBBASE	73.400	CY	60.00000	4404.00	60.00000	4404.00		
0420 2121-7425020 GRANULAR SHOULDERS, TYPE B	439.500	TON	30.00000	13185.00	30.00000	13185.00		
0430 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	160.100	SY	165.00000	26416.50	179.60000	28753.96		
0440 2122-5190125 PAVED SHOULDER, P.C. CONCRETE, 12.5 IN.	496.500	SY	175.00000	86887.50	175.00000	86887.50		
0450 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	190.500	SY	180.00000	34290.00	215.00000	40957.50		
0460 2123-7450020 SHOULDER FINISHING, EARTH	23.720	STA	425.00000	10081.00	425.00000	10081.00		
0470 2214-5145150 PAVEMENT SCARIFICATION	278.100	SY	32.00000	8899.20	16.00000	4449.60		
0480 2301-0690203 BRIDGE APPROACH, BR-203	695.620	SY	220.00000	153036.40	220.00000	153036.40		
0490 2303-0051750 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	510.830	TON	93.00000	47507.19	60.00000	30649.80		
0500 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	266.460	TON	96.00000	25580.16	67.00000	17852.82		
0510 2303-0246422 ASPHALT BINDER, PG 64-22	46.640	TON	650.00000	30316.00	549.00000	25605.36		
0520 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1650.00000	1650.00		
0530 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	290.100	LF	20.00000	5802.00	30.00000	8703.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 11

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JE200 JENSEN CONSTRUCTION CO.		( 5 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4500.00000	4500.00	4500.00000	4500.00		
0550 2402-0425030 GRANULAR BACKFILL	63.000	CY	75.00000	4725.00	73.10000	4605.30		
0560 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700	CY	525.00000	892.50	525.00000	892.50		
0570 2404-7775000 REINFORCING STEEL	25.000	LB	6.00000	150.00	6.00000	150.00		
0580 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4309.100	SY	2.10000	9049.11	2.00000	8618.20		
0590 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1000.00000	1000.00	950.00000	950.00		
0600 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0610 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	5500.00000	5500.00	5300.00000	5300.00		
0620 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00		
0630 2435-0250100 INTAKE, SW-501	1.000	EACH	4500.00000	4500.00	4200.00000	4200.00		
0640 2435-0900000 BRIDGE END DRAIN, SW-538	3.000	EACH	10000.00000	30000.00	9500.00000	28500.00		
0650 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	35.000	LF	100.00000	3500.00	95.00000	3325.00		
0660 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	76.000	LF	140.00000	10640.00	135.00000	10260.00		
0670 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	65.000	LF	150.00000	9750.00	140.00000	9100.00		
0680 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	648.600	LF	5.00000	3243.00	6.00000	3891.60		
0690 2507-3250005 ENGINEERING FABRIC	245.200	SY	4.00000	980.80	4.00000	980.80		
0700 2507-8029000 EROSION STONE	179.500	TON	45.00000	8077.50	45.00000	8077.50		
0710 2510-6745850 REMOVAL OF PAVEMENT	3178.400	SY	7.00000	22248.80	6.75000	21454.20		
0720 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 12

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

			( 4 ) JE200		( 5 ) GO020		( )	
			JENSEN CONSTRUCTION CO.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0730	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	148.800 SY	100.00000	14880.00	100.00000	14880.00		
0740	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	12.500 SY	150.00000	1875.00	150.00000	1875.00		
0750	2511-7528101 DETECTABLE WARNINGS	10.000 SF	50.00000	500.00	50.00000	500.00		
0760	2513-0001011 CONCRETE BARRIER, BA-101	2.000 EACH	2600.00000	5200.00	2558.85000	5117.70		
0770	2513-0001020 CONCRETE BARRIER, BA-102	276.600 LF	150.00000	41490.00	146.05000	40397.43		
0780	2513-0475000 CONCRETE BARRIER TRANSITION SECTION	4.000 EACH	2800.00000	11200.00	2743.75000	10975.00		
0790	2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	150.00000	600.00		
0800	2519-3280000 FENCE, FIELD	1064.100 LF	6.00000	6384.60	5.90000	6278.19		
0810	2519-3300400 FIELD FENCE BRACE PANELS	20.000 EACH	110.00000	2200.00	110.00000	2200.00		
0820	2519-4200140 REMOVAL OF FENCE, FIELD	1047.000 LF	4.00000	4188.00	3.70000	3873.90		
0830	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	182.740 STA	20.00000	3654.80	20.00000	3654.80		
0840	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	163.200 STA	125.00000	20400.00	125.00000	20400.00		
0850	2527-9263180 PAVEMENT MARKINGS REMOVED	85.450 STA	20.00000	1709.00	20.00000	1709.00		
0860	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1087.500 LF	15.00000	16312.50	13.00000	14137.50		
0870	2528-8445110 TRAFFIC CONTROL	LUMP	40000.00000	40000.00	40000.00000	40000.00		
0880	2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000 EACH	3500.00000	14000.00	8000.00000	32000.00		
0890	2599-9999003 ( 'CUBIC YARDS' ITEM ) CRUSHED RED BRICK	7.100 CY	250.00000	1775.00	244.65000	1737.02		
0900	2599-9999009 ( 'LINEAR FEET' ITEM ) CONCRETE BARRIER, 54 INCH , AS PER PLAN	91.000 LF	220.00000	20020.00	211.30000	19228.30		
0910	2601-2636041 SEEDING AND FERTILIZING	3.900 ACRE	800.00000	3120.00	750.00000	2925.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 010 13

Bid Order: 010  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 77-0804-054

Primary County: POLK

			( 4 ) JE200		( 5 ) GO020		( )	
			JENSEN CONSTRUCTION CO.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0920 2602-0000020	SILT FENCE	3936.000 LF	1.50000	5904.00	1.50000	5904.00		
0930 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3936.000 LF	0.10000	393.60	0.10000	393.60		
0940 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	394.000 LF	0.10000	39.40	0.10000	39.40		
0950 2602-0010010	MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			\$	1,159,553.06	\$	1,147,192.38	\$	
SECTION 0003 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
0955 2528-5160000	NO EXCUSE ROAD OPENING BONUS, IF OPEN BY MIDNIGHT ON NOVEMBER 10TH,	LUMP	150000.00000	150000.00	150000.00000	150000.00		
SECTION TOTALS			\$	150,000.00	\$	150,000.00	\$	
CONTRACT TOTALS			\$	7,987,068.16	\$	9,323,650.68	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 011 1

Bid Order: 011 Contract ID: 78-C078-183  
Letting Date: 150915 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.  
Contract Period: 85 WORK DAYS Late Start Date: 06/20/16

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: BRS-C078(183)--60-78  
Work Type: BRIDGE AND APPROACHES - PPCB  
County: POTTAWATTAMIE Prj Awd Amt: \$1,084,192.96  
Route: G30  
Location: G30 OVER SILVER CREEK

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 1,084,192.96	100.00 %

---

---

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 011 2

Bid Order: 011  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 78-C078-183

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850002	8.700	UNIT	3500.00000	30450.00			
CLEARING AND GRUBBING								
0020	2102-2710070	2213.000	CY	14.00000	30982.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2710020	836.000	CY	8.00000	6688.00			
EXCAVATION, CLASS 10, CHANNEL								
0040	2121-7425020	59.000	TON	45.00000	2655.00			
GRANULAR SHOULDERS, TYPE B								
0050	2214-5145150	943.000	SY	11.00000	10373.00			
PAVEMENT SCARIFICATION								
0060	2301-0690201	436.900	SY	170.00000	74273.00			
BRIDGE APPROACH, BR-201								
0070	2303-0033500	112.000	TON	115.00000	12880.00			
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0080	2303-0246422	7.000	TON	575.00000	4025.00			
ASPHALT BINDER, PG 64-22								
0090	2303-6911000		LUMP	325.00000	325.00			
HOT MIX ASPHALT PAVEMENT SAMPLES								
0100	2401-6745625		LUMP	50000.00000	50000.00			
REMOVAL OF EXISTING BRIDGE								
0110	2401-6745650		LUMP	3000.00000	3000.00			
REMOVAL OF EXISTING STRUCTURES								
0120	2402-2720000	249.000	CY	12.00000	2988.00			
EXCAVATION, CLASS 20								
0130	2402-2721000	214.000	CY	250.00000	53500.00			
EXCAVATION, CLASS 21								
0140	2403-0100010	229.700	CY	715.00000	164235.50			
STRUCTURAL CONCRETE (BRIDGE)								
0150	2404-7775005	57722.000	LB	1.20000	69266.40			
REINFORCING STEEL, EPOXY COATED								
0160	2407-0551146	10.000	EACH	9500.00000	95000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46								
0170	2407-0551155	5.000	EACH	10500.00000	52500.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 011 3

Bid Order: 011  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 78-C078-183

Primary County: POTTAWATTAMIE

			( 1 ) CO040	( )	( )			
			COHRON, A.M. & SON, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2408-7800000 STRUCTURAL STEEL	3149.000 LB	3.50000	11021.50				
0190	2414-6424124 CONCRETE OPEN RAILING, TL-4	336.700 LF	80.00000	26936.00				
0200	2417-1040066 CULVERT, CORRUGATED METAL ENTRANCE PIPE 66 IN. DIA.	263.000 LF	175.00000	46025.00				
0210	2501-0201057 PILES, STEEL, HP 10 X 57	2760.000 LF	38.00000	104880.00				
0220	2501-5476057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)	336.000 LF	90.00000	30240.00				
0230	2501-6335010 PREBORED HOLES	100.000 LF	50.00000	5000.00				
0240	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	284.000 LF	5.00000	1420.00				
0250	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	20.00000	1500.00				
0260	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00				
0270	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				
0280	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00				
0290	2507-6800042 REVTMENT, CLASS D	732.000 TON	65.00000	47580.00				
0300	2510-6745850 REMOVAL OF PAVEMENT	391.120 SY	13.00000	5084.56				
0310	2518-6910000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00				
0320	2519-4200110 REMOVAL OF FENCE, BARBED WIRE	535.000 LF	5.00000	2675.00				
0330	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.400 STA	50.00000	1120.00				
0340	2528-8445110 TRAFFIC CONTROL	LUMP	4200.00000	4200.00				
0350	2533-4980005 MOBILIZATION	LUMP	107000.00000	107000.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 011 4

Bid Order: 011  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 78-C078-183

Primary County: POTTAWATTAMIE

			( 1 ) CO040					
			COHRON, A.M. & SON, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00				
0370	2601-2636015 NATIVE GRASS SEEDING	0.300 ACRE	3500.00000	1050.00				
0380	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	2000.00000	1400.00				
0390	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	920.000 LF	6.00000	5520.00				
0400	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
SECTION TOTALS				\$ 1,084,192.96		\$		\$
CONTRACT TOTALS				\$ 1,084,192.96		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15

Page: 012 1

Bid Order: 012 Contract ID: 85-0155-685  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
 Contract Period: 85 WORK DAYS Specified Start Date: 11/02/15

Primary County: STORY  
 Established DBE Goal: 2.00 %

Project: BRM-0155(685)--8N-85  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: STORY Prj Awd Amt: \$2,529,652.18  
 Route: 6TH STREET  
 Location: IN THE CITY OF AMES, ON 6TH ST, OVER SQUAW CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 2,529,652.18	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 2,723,551.03	107.66 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,746,027.48	108.55 %
4	HA800 HAWKINS CONSTRUCTION CO.	\$ 2,777,384.26	109.79 %
5	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 2,909,122.32	115.00 %
6	JE200 JENSEN CONSTRUCTION CO.	\$ 2,939,236.43	116.19 %
7	CR120 CRAMER AND ASSOC., INC.	\$ 3,211,172.90	126.94 %
8	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,350,220.93	132.43 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 2

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 268'-0 X 32'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE							
0010 2401-6745625	LUMP	107582.55000	107582.55	125000.00000	125000.00	150000.00000	150000.00
REMOVAL OF EXISTING BRIDGE							
0020 2402-2720000	407.000 CY	13.70000	5575.90	30.00000	12210.00	12.00000	4884.00
EXCAVATION, CLASS 20							
0030 2402-2721000	428.000 CY	20.75000	8881.00	30.00000	12840.00	45.00000	19260.00
EXCAVATION, CLASS 21							
0040 2403-0100010	957.500 CY	545.70000	522507.75	525.00000	502687.50	480.00000	459600.00
STRUCTURAL CONCRETE (BRIDGE)							
0050 2403-7302000	310.800 SY	32.00000	9945.60	32.00000	9945.60	40.00000	12432.00
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0060 2404-7775000	47616.000 LB	0.70000	33331.20	1.00000	47616.00	1.10000	52377.60
REINFORCING STEEL							
0070 2404-7775005	124066.000 LB	0.84000	104215.44	1.00000	124066.00	1.00000	124066.00
REINFORCING STEEL, EPOXY COATED							
0080 2407-0551455	8.000 EACH	8092.00000	64736.00	13500.00000	108000.00	10000.00000	80000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D55							
0090 2407-0551505	16.000 EACH	14973.00000	239568.00	19000.00000	304000.00	18500.00000	296000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105							
0100 2414-6424119	542.000 LF	59.25000	32113.50	150.00000	81300.00	125.00000	67750.00
CONCRETE BARRIER RAILING, AESTHETIC							
0110 2414-6445100	595.300 LF	66.00000	39289.80	75.00000	44647.50	80.00000	47624.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
0120 2414-6460000	529.300 LF	215.00000	113799.50	150.00000	79395.00	183.00000	96861.90
ORNAMENTAL METAL RAILING							
0130 2499-2300001	LUMP	11649.50000	11649.50	17819.00000	17819.00	13000.00000	13000.00
DECK DRAINS							
0140 2501-0201057	2100.000 LF	38.65000	81165.00	40.00000	84000.00	45.00000	94500.00
PILES, STEEL, HP 10 X 57							
0150 2501-0201473	4685.000 LF	39.05000	182949.25	48.00000	224880.00	52.00000	243620.00
PILES, STEEL, HP 14 X 73							
0160 2501-6335010	280.000 LF	56.30000	15764.00	80.00000	22400.00	30.00000	8400.00
PREBORED HOLES							
0170 2507-2638650	24.200 SY	101.15000	2447.83	112.00000	2710.40	114.00000	2758.80
BRIDGE WING ARMORING - EROSION STONE							
0180 2507-3250005	580.400 SY	2.35000	1363.94	6.00000	3482.40	3.50000	2031.40
ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 3

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	80.600	TON	56.00000	4513.60	54.00000	4352.40	55.00000	4433.00
0200 2507-8029000 EROSION STONE	269.300	TON	36.85000	9923.71	44.00000	11849.20	45.00000	12118.50
0210 2533-4980005 MOBILIZATION		LUMP	248879.00000	248879.00	149000.00000	149000.00	250000.00000	250000.00
0220 2599-9999010 ( 'LUMP SUM' ITEM) LIGHTING SYSTEM		LUMP	39500.00000	39500.00	39500.00000	39500.00	44000.00000	44000.00
0230 2599-9999018 ( 'SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	222.200	SY	15.75000	3499.65	15.75000	3499.65	42.00000	9332.40
SECTION TOTALS			\$	1,883,201.72	\$	2,015,200.65	\$	2,095,049.60
SECTION 0002 ROADWAY ITEMS								
0240 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	100477.50000	50238.75	68000.00000	34000.00	10000.00000	5000.00
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1071.000	CY	7.90000	8460.90	12.00000	12852.00	9.20000	9853.20
0260 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	665.000	CY	7.90000	5253.50	14.00000	9310.00	10.25000	6816.25
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	451.000	CY	19.20000	8659.20	35.00000	15785.00	13.00000	5863.00
0280 2115-0100000 MODIFIED SUBBASE	594.900	CY	44.30000	26354.07	58.00000	34504.20	75.00000	44617.50
0290 2123-7450020 SHOULDER FINISHING, EARTH	6.030	STA	995.00000	5999.85	280.00000	1688.40	305.00000	1839.15
0300 2214-5145150 PAVEMENT SCARIFICATION	75.700	SY	80.00000	6056.00	80.00000	6056.00	82.00000	6207.40
0310 2301-0690201 BRIDGE APPROACH, BR-201	495.500	SY	158.00000	78289.00	178.00000	88199.00	162.00000	80271.00
0320 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2907.000	SY	48.00000	139536.00	58.00000	168606.00	49.00000	142443.00
0330 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	5000.00000	5000.00	3100.00000	3100.00
0340 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	12.900	TON	350.00000	4515.00	350.00000	4515.00	360.00000	4644.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 4

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	15.000	EACH	300.00000	4500.00	100.00000	1500.00	155.00000	2325.00
0360 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	8.000	EACH	300.00000	2400.00	150.00000	1200.00	800.00000	6400.00
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	870.000	SY	4.93000	4289.10	5.00000	4350.00	3.25000	2827.50
0380 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1700.00000	1700.00	200.00000	200.00	1600.00000	1600.00
0390 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	16400.00000	16400.00	2500.00000	2500.00	4600.00000	4600.00
0400 2435-0250700 INTAKE, SW-507	8.000	EACH	3750.00000	30000.00	5000.00000	40000.00	3700.00000	29600.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1281.000	LF	9.20000	11785.20	11.00000	14091.00	12.25000	15692.25
0420 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000	EACH	200.00000	2000.00	400.00000	4000.00	310.00000	3100.00
0430 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	200.00000	200.00	500.00000	500.00	510.00000	510.00
0440 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	734.000	LF	49.00000	35966.00	35.00000	25690.00	41.00000	30094.00
0450 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	87.000	LF	24.90000	2166.30	10.00000	870.00	12.00000	1044.00
0460 2510-6745850 REMOVAL OF PAVEMENT	3009.100	SY	5.55000	16700.51	6.00000	18054.60	10.00000	30091.00
0470 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	2.000	EACH	650.00000	1300.00	500.00000	1000.00	550.00000	1100.00
0480 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1604.500	SY	5.55000	8904.98	6.00000	9627.00	8.20000	13156.90
0490 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1201.200	SY	42.00000	50450.40	48.00000	57657.60	43.00000	51651.60
0500 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	31.500	SY	50.00000	1575.00	64.00000	2016.00	51.00000	1606.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 5

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	296.800	SY	46.00000	13652.80	44.00000	13059.20	47.00000	13949.60
0520 2511-7528101 DETECTABLE WARNINGS	64.000	SF	45.00000	2880.00	32.00000	2048.00	46.00000	2944.00
0530 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	184.000	LF	25.00000	4600.00	33.00000	6072.00	26.00000	4784.00
0540 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	1962.65000	7850.60	55.00000	220.00	2200.00000	8800.00
0550 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	248.700	SY	48.00000	11937.60	55.00000	13678.50	56.00000	13927.20
0560 2515-6745600 REMOVAL OF PAVED DRIVEWAY	250.900	SY	5.55000	1392.50	12.00000	3010.80	10.00000	2509.00
0570 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00	125.00000	750.00	205.00000	1230.00
0580 2523-0000100 LIGHTING POLES	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1225.00000	9800.00
0590 2523-0000200 ELECTRICAL CIRCUITS	1074.500	LF	9.00000	9670.50	15.75000	16923.38	9.25000	9939.13
0600 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	750.00000	10500.00	750.00000	10500.00	770.00000	10780.00
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP	13200.00000	13200.00	35000.00000	35000.00	27600.00000	27600.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	62.200	STA	70.00000	4354.00	70.00000	4354.00	45.00000	2799.00
0630 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	13.000	EACH	200.00000	2600.00	200.00000	2600.00	230.00000	2990.00
0635 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	13.000	EACH	150.00000	1950.00	150.00000	1950.00	120.00000	1560.00
0640 2528-8445110 TRAFFIC CONTROL		LUMP	8650.00000	8650.00	8650.00000	8650.00	15000.00000	15000.00
0650 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0660 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	2500.00000	1500.00	2500.00000	1500.00	2600.00000	1560.00
0670 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	2000.00000	800.00	2000.00000	800.00	2100.00000	840.00
0680 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000	SQ	18.00000	1800.00	18.00000	1800.00	18.50000	1850.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 6

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.	( 2 ) MI900 MINNOWA CONSTR., INC.	( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	562.500 LF	2.50000	1406.25	2.50000	1406.25	2.50000	1406.25
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2043.800 LF	3.50000	7153.30	3.50000	7153.30	3.50000	7153.30
0710 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2606.300 LF	0.50000	1303.15	0.50000	1303.15	0.50000	1303.15
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS		\$	646,450.46	\$	708,350.38	\$	650,977.88
CONTRACT TOTALS		\$	2,529,652.18	\$	2,723,551.03	\$	2,746,027.48



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 7

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

		( 4 ) HA800		( 5 ) HE420		( 6 ) JE200		
		HAWKINS CONSTRUCTION CO.		HERBERGER CONSTR. CO., INC.		JENSEN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 268'-0 X 32'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE								
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	134801.00000	134801.00	115000.00000	115000.00	145000.00000	145000.00
0020	2402-2720000 EXCAVATION, CLASS 20	407.000 CY	13.28000	5404.96	25.00000	10175.00	25.00000	10175.00
0030	2402-2721000 EXCAVATION, CLASS 21	428.000 CY	207.23000	88694.44	185.00000	79180.00	190.00000	81320.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	957.500 CY	572.35000	548025.13	585.00000	560137.50	550.00000	526625.00
0050	2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	310.800 SY	36.69000	11403.25	33.00000	10256.40	115.00000	35742.00
0060	2404-7775000 REINFORCING STEEL	47616.000 LB	0.80000	38092.80	0.92000	43806.72	0.95000	45235.20
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	124066.000 LB	0.83000	102974.78	0.96000	119103.36	0.95000	117862.70
0080	2407-0551455 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D55	8.000 EACH	11207.00000	89656.00	10000.00000	80000.00	11000.00000	88000.00
0090	2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	16.000 EACH	19169.06000	306704.96	19250.00000	308000.00	18000.00000	288000.00
0100	2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	542.000 LF	68.78000	37278.76	165.00000	89430.00	97.00000	52574.00
0110	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	595.300 LF	62.46000	37182.44	77.00000	45838.10	90.00000	53577.00
0120	2414-6460000 ORNAMENTAL METAL RAILING	529.300 LF	210.75000	111549.98	233.00000	123326.90	225.00000	119092.50
0130	2499-2300001 DECK DRAINS	LUMP	11122.54000	11122.54	12500.00000	12500.00	18000.00000	18000.00
0140	2501-0201057 PILES, STEEL, HP 10 X 57	2100.000 LF	35.03000	73563.00	42.00000	88200.00	45.00000	94500.00
0150	2501-0201473 PILES, STEEL, HP 14 X 73	4685.000 LF	43.13000	202064.05	50.00000	234250.00	55.00000	257675.00
0160	2501-6335010 PREBORED HOLES	280.000 LF	54.72000	15321.60	40.00000	11200.00	40.00000	11200.00
0170	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.200 SY	35.02000	847.48	75.00000	1815.00	250.00000	6050.00
0180	2507-3250005 ENGINEERING FABRIC	580.400 SY	1.35000	783.54	6.00000	3482.40	3.00000	1741.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 8

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HA800 HAWKINS CONSTRUCTION CO.		( 5 ) HE420 HERBERGER CONSTR. CO., INC.		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	80.600	TON	45.95000	3703.57	54.00000	4352.40	47.00000	3788.20
0200 2507-8029000 EROSION STONE	269.300	TON	51.84000	13960.51	45.00000	12118.50	40.00000	10772.00
0210 2533-4980005 MOBILIZATION		LUMP	276917.00000	276917.00	121000.00000	121000.00	200000.00000	200000.00
0220 2599-9999010 ( 'LUMP SUM' ITEM) LIGHTING SYSTEM		LUMP	41472.66000	41472.66	40000.00000	40000.00	65000.00000	65000.00
0230 2599-9999018 ( 'SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	222.200	SY	36.22000	8048.08	16.00000	3555.20	35.00000	7777.00
SECTION TOTALS			\$	2,159,572.53	\$	2,116,727.48	\$	2,239,706.80
SECTION 0002 ROADWAY ITEMS								
0240 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	71395.96000	35697.98	75000.00000	37500.00	18000.00000	9000.00
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1071.000	CY	12.60000	13494.60	12.50000	13387.50	12.50000	13387.50
0260 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	665.000	CY	14.70000	9775.50	14.50000	9642.50	12.50000	8312.50
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	451.000	CY	36.75000	16574.25	36.00000	16236.00	15.00000	6765.00
0280 2115-0100000 MODIFIED SUBBASE	594.900	CY	64.82000	38561.42	60.00000	35694.00	50.00000	29745.00
0290 2123-7450020 SHOULDER FINISHING, EARTH	6.030	STA	293.98000	1772.70	290.00000	1748.70	575.00000	3467.25
0300 2214-5145150 PAVEMENT SCARIFICATION	75.700	SY	83.99000	6358.04	80.00000	6056.00	80.00000	6056.00
0310 2301-0690201 BRIDGE APPROACH, BR-201	495.500	SY	122.89000	60892.00	186.00000	92163.00	158.00000	78289.00
0320 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2907.000	SY	43.07000	125204.49	60.00000	174420.00	48.00000	139536.00
0330 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2234.66000	2234.66	5000.00000	5000.00	3000.00000	3000.00
0340 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	12.900	TON	367.47000	4740.36	350.00000	4515.00	350.00000	4515.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 9

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HA800 HAWKINS CONSTRUCTION CO.		( 5 ) HE420 HERBERGER CONSTR. CO., INC.		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	15.000	EACH	104.99000	1574.85	100.00000	1500.00	150.00000	2250.00
0360 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	8.000	EACH	157.49000	1259.92	150.00000	1200.00	575.00000	4600.00
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	870.000	SY	3.31000	2879.70	4.50000	3915.00	3.50000	3045.00
0380 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	897.94000	897.94	1100.00000	1100.00	1550.00000	1550.00
0390 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	5137.89000	5137.89	15600.00000	15600.00	6800.00000	6800.00
0400 2435-0250700 INTAKE, SW-507	8.000	EACH	2969.72000	23757.76	5200.00000	41600.00	5300.00000	42400.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1281.000	LF	9.15000	11721.15	11.50000	14731.50	13.00000	16653.00
0420 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000	EACH	194.31000	1943.10	415.00000	4150.00	175.00000	1750.00
0430 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	247.45000	247.45	520.00000	520.00	400.00000	400.00
0440 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	734.000	LF	45.78000	33602.52	94.00000	68996.00	75.00000	55050.00
0450 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	87.000	LF	6.04000	525.48	36.50000	3175.50	25.00000	2175.00
0460 2510-6745850 REMOVAL OF PAVEMENT	3009.100	SY	6.80000	20461.88	6.25000	18806.88	7.50000	22568.25
0470 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	2.000	EACH	145.64000	291.28	1300.00000	2600.00	1000.00000	2000.00
0480 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1604.500	SY	6.30000	10108.35	6.25000	10028.13	7.50000	12033.75
0490 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1201.200	SY	35.49000	42630.59	50.00000	60060.00	42.00000	50450.40
0500 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	31.500	SY	41.46000	1305.99	65.00000	2047.50	50.00000	1575.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 10

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HA800 HAWKINS CONSTRUCTION CO.		( 5 ) HE420 HERBERGER CONSTR. CO., INC.		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	296.800	SY	36.43000	10812.42	46.00000	13652.80	46.00000	13652.80
0520 2511-7528101 DETECTABLE WARNINGS	64.000	SF	29.25000	1872.00	35.00000	2240.00	45.00000	2880.00
0530 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	184.000	LF	33.97000	6250.48	33.00000	6072.00	25.00000	4600.00
0540 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2014.53000	8058.12	4500.00000	18000.00	3012.00000	12048.00
0550 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	248.700	SY	47.64000	11848.07	56.00000	13927.20	48.00000	11937.60
0560 2515-6745600 REMOVAL OF PAVED DRIVEWAY	250.900	SY	12.60000	3161.34	12.50000	3136.25	7.50000	1881.75
0570 2518-6910000 SAFETY CLOSURE	6.000	EACH	131.24000	787.44	150.00000	900.00	125.00000	750.00
0580 2523-0000100 LIGHTING POLES	8.000	EACH	1259.93000	10079.44	1250.00000	10000.00	1600.00000	12800.00
0590 2523-0000200 ELECTRICAL CIRCUITS	1074.500	LF	9.44000	10143.28	9.25000	9939.13	9.25000	9939.13
0600 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	787.46000	11024.44	775.00000	10850.00	900.00000	12600.00
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP	31183.24000	31183.24	20000.00000	20000.00	40000.00000	40000.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	62.200	STA	73.49000	4571.08	70.00000	4354.00	70.00000	4354.00
0630 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	13.000	EACH	209.98000	2729.74	200.00000	2600.00	200.00000	2600.00
0635 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	13.000	EACH	157.49000	2047.37	150.00000	1950.00	150.00000	1950.00
0640 2528-8445110 TRAFFIC CONTROL		LUMP	12756.77000	12756.77	9200.00000	9200.00	24000.00000	24000.00
0650 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0660 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	2624.86000	1574.92	2600.00000	1560.00	2500.00000	1500.00
0670 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	2099.87000	839.95	2000.00000	800.00	2000.00000	800.00
0680 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000	SQ	18.90000	1890.00	18.70000	1870.00	18.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 11

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) HA800 HAWKINS CONSTRUCTION CO.		( 5 ) HE420 HERBERGER CONSTR. CO., INC.		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	562.500 LF	2.62000	1473.75	4.00000	2250.00	2.50000	1406.25
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2043.800 LF	3.67000	7500.75	4.50000	9197.10	3.50000	7153.30
0710 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2606.300 LF	0.52000	1355.28	0.50000	1303.15	0.50000	1303.15
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
		\$	617,811.73	\$	792,394.84	\$	699,529.63
CONTRACT TOTALS		\$	2,777,384.26	\$	2,909,122.32	\$	2,939,236.43

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 12

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) CR120		( 8 ) GO020		( )	
		CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
-----							
SECTION 0001	ITEMS FOR A 268'-0 X 32'-0	PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE					
0010	2401-6745625	LUMP	200000.00000	200000.00	175000.00000	175000.00	
	REMOVAL OF EXISTING BRIDGE						
0020	2402-2720000	407.000 CY	35.00000	14245.00	40.00000	16280.00	
	EXCAVATION, CLASS 20						
0030	2402-2721000	428.000 CY	320.00000	136960.00	325.00000	139100.00	
	EXCAVATION, CLASS 21						
0040	2403-0100010	957.500 CY	750.00000	718125.00	650.00000	622375.00	
	STRUCTURAL CONCRETE (BRIDGE)						
0050	2403-7302000	310.800 SY	32.00000	9945.60	35.72000	11101.78	
	COLORED SEALER COATING FOR STRUCTURAL CONCRETE						
0060	2404-7775000	47616.000 LB	1.25000	59520.00	1.00000	47616.00	
	REINFORCING STEEL						
0070	2404-7775005	124066.000 LB	0.90000	111659.40	1.10000	136472.60	
	REINFORCING STEEL, EPOXY COATED						
0080	2407-0551455	8.000 EACH	9000.00000	72000.00	10000.00000	80000.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D55						
0090	2407-0551505	16.000 EACH	16000.00000	256000.00	20000.00000	320000.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105						
0100	2414-6424119	542.000 LF	115.00000	62330.00	130.00000	70460.00	
	CONCRETE BARRIER RAILING, AESTHETIC						
0110	2414-6445100	595.300 LF	66.00000	39289.80	66.00000	39289.80	
	STRUCTURAL STEEL PEDESTRIAN HAND RAILIN						
0120	2414-6460000	529.300 LF	215.00000	113799.50	215.00000	113799.50	
	ORNAMENTAL METAL RAILING						
0130	2499-2300001	LUMP	22500.00000	22500.00	40000.00000	40000.00	
	DECK DRAINS						
0140	2501-0201057	2100.000 LF	38.00000	79800.00	50.00000	105000.00	
	PILES, STEEL, HP 10 X 57						
0150	2501-0201473	4685.000 LF	45.00000	210825.00	58.00000	271730.00	
	PILES, STEEL, HP 14 X 73						
0160	2501-6335010	280.000 LF	80.00000	22400.00	35.00000	9800.00	
	PREBORED HOLES						
0170	2507-2638650	24.200 SY	112.00000	2710.40	90.00000	2178.00	
	BRIDGE WING ARMORING - EROSION STONE						
0180	2507-3250005	580.400 SY	6.00000	3482.40	4.00000	2321.60	
	ENGINEERING FABRIC						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 13

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

			( 7 ) CR120		( 8 ) GO020		( )	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2507-6800061 REVTMENT, CLASS E	80.600 TON	54.00000	4352.40	60.00000	4836.00		
0200	2507-8029000 EROSION STONE	269.300 TON	44.00000	11849.20	50.00000	13465.00		
0210	2533-4980005 MOBILIZATION	LUMP	320000.00000	320000.00	350000.00000	350000.00		
0220	2599-9999010 ( 'LUMP SUM' ITEM) LIGHTING SYSTEM	LUMP	40000.00000	40000.00	39500.00000	39500.00		
0230	2599-9999018 ( 'SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	222.200 SY	16.00000	3555.20	15.75000	3499.65		
SECTION TOTALS				\$ 2,515,348.90		\$ 2,613,824.93		\$
SECTION 0002 ROADWAY ITEMS								
0240	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	68000.00000	34000.00	18000.00000	9000.00		
0250	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1071.000 CY	12.00000	12852.00	12.50000	13387.50		
0260	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	665.000 CY	14.00000	9310.00	12.50000	8312.50		
0270	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	451.000 CY	35.00000	15785.00	15.00000	6765.00		
0280	2115-0100000 MODIFIED SUBBASE	594.900 CY	58.00000	34504.20	50.00000	29745.00		
0290	2123-7450020 SHOULDER FINISHING, EARTH	6.030 STA	280.00000	1688.40	575.00000	3467.25		
0300	2214-5145150 PAVEMENT SCARIFICATION	75.700 SY	80.00000	6056.00	80.00000	6056.00		
0310	2301-0690201 BRIDGE APPROACH, BR-201	495.500 SY	178.00000	88199.00	200.00000	99100.00		
0320	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2907.000 SY	58.00000	168606.00	55.00000	159885.00		
0330	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	1500.00000	1500.00		
0340	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	12.900 TON	350.00000	4515.00	350.00000	4515.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 14

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

			( 7 ) CR120		( 8 ) GO020		( )	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	15.000 EACH	100.00000	1500.00	150.00000	2250.00		
0360	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	8.000 EACH	150.00000	1200.00	575.00000	4600.00		
0370	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	870.000 SY	3.15000	2740.50	5.00000	4350.00		
0380	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1500.00000	1500.00	1550.00000	1550.00		
0390	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	12000.00000	12000.00	6800.00000	6800.00		
0400	2435-0250700 INTAKE, SW-507	8.000 EACH	2900.00000	23200.00	5300.00000	42400.00		
0410	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1281.000 LF	11.00000	14091.00	13.00000	16653.00		
0420	2502-8221303 SUBDRAIN OUTLET, DR-303	10.000 EACH	400.00000	4000.00	175.00000	1750.00		
0430	2502-8221304 SUBDRAIN OUTLET, DR-304	1.000 EACH	500.00000	500.00	400.00000	400.00		
0440	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	734.000 LF	44.00000	32296.00	75.00000	55050.00		
0450	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	87.000 LF	10.00000	870.00	25.00000	2175.00		
0460	2510-6745850 REMOVAL OF PAVEMENT	3009.100 SY	6.00000	18054.60	7.50000	22568.25		
0470	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	2.000 EACH	300.00000	600.00	1000.00000	2000.00		
0480	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1604.500 SY	6.00000	9627.00	7.50000	12033.75		
0490	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1201.200 SY	48.00000	57657.60	49.00000	58858.80		
0500	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	31.500 SY	64.00000	2016.00	75.00000	2362.50		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 15

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

			( 7 ) CR120		( 8 ) GO020		( )	
			CRAMER AND ASSOC., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	296.800 SY	44.00000	13059.20	65.00000	19292.00		
0520 2511-7528101	DETECTABLE WARNINGS	64.000 SF	32.00000	2048.00	38.00000	2432.00		
0530 2512-1750006	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	184.000 LF	33.00000	6072.00	49.00000	9016.00		
0540 2513-0001081	CONCRETE BARRIER, TAPERED END, BA-108	4.000 EACH	4500.00000	18000.00	5500.00000	22000.00		
0550 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	248.700 SY	55.00000	13678.50	75.00000	18652.50		
0560 2515-6745600	REMOVAL OF PAVED DRIVEWAY	250.900 SY	12.00000	3010.80	7.50000	1881.75		
0570 2518-6910000	SAFETY CLOSURE	6.000 EACH	125.00000	750.00	125.00000	750.00		
0580 2523-0000100	LIGHTING POLES	8.000 EACH	1200.00000	9600.00	1200.00000	9600.00		
0590 2523-0000200	ELECTRICAL CIRCUITS	1074.500 LF	9.00000	9670.50	9.00000	9670.50		
0600 2523-0000310	HANDHOLES AND JUNCTION BOXES	14.000 EACH	750.00000	10500.00	750.00000	10500.00		
0610 2526-8285000	CONSTRUCTION SURVEY	LUMP	12000.00000	12000.00	15000.00000	15000.00		
0620 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	62.200 STA	70.00000	4354.00	70.00000	4354.00		
0630 2527-9263152	PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	13.000 EACH	200.00000	2600.00	200.00000	2600.00		
0635 2527-9270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	13.000 EACH	150.00000	1950.00	150.00000	1950.00		
0640 2528-8445110	TRAFFIC CONTROL	LUMP	10000.00000	10000.00	15000.00000	15000.00		
0650 2601-2634100	MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00		
0660 2601-2636015	NATIVE GRASS SEEDING	0.600 ACRE	2500.00000	1500.00	2500.00000	1500.00		
0670 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	2000.00000	800.00	2000.00000	800.00		
0680 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000 SQ	18.00000	1800.00	18.00000	1800.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 012 16

Bid Order: 012  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 85-0155-685

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 7 ) CR120 CRAMER AND ASSOC., INC.		( 8 ) GO020 GODBERSEN-SMITH CONSTRUCTION			
0690 2602-0000306	562.500 LF	2.50000	1406.25	2.50000	1406.25		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.							
0700 2602-0000312	2043.800 LF	3.50000	7153.30	3.50000	7153.30		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0710 2602-0000350	2606.300 LF	0.50000	1303.15	0.50000	1303.15		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0720 2602-0010010	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS							
		\$	695,824.00	\$	736,396.00	\$	
CONTRACT TOTALS		\$	3,211,172.90	\$	3,350,220.93	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 013 1

Bid Order: 013 Contract ID: 94-2690-621  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
 Contract Period: 70 WORK DAYS Late Start Date: 08/01/16

Primary County: WEBSTER  
 No Established DBE Goal

Project: BROS-2690(621)--8J-94  
 Work Type: BRIDGE AND APPROACHES - CCS  
 County: WEBSTER Prj Awd Amt: \$436,723.84  
 Route: 160TH ST  
 Location: IN THE CITY OF FORT DODGE: 160TH ST: OVER  
 SOLDIER CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 436,723.84	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 461,497.80	105.67 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 485,232.04	111.10 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 498,438.76	114.13 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 499,062.00	114.27 %
6	CH320 CHRISTENSEN BROS., INC.	\$ 549,596.30	125.84 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 013 2

Bid Order: 013  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 94-2690-621

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GR100 GRAVES CONSTRUCTION CO., INC		( 2 ) HE420 HERBERGER CONSTR. CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2100.000	CY	11.22000	23562.00	23.00000	48300.00	11.00000	23100.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	660.000	CY	6.12000	4039.20	3.50000	2310.00	6.00000	3960.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1520.000	CY	5.10000	7752.00	6.00000	9120.00	5.00000	7600.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	15200.00000	15200.00	25000.00000	25000.00
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	825.00000	825.00	1500.00000	1500.00	807.54000	807.54
0060 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	40.00000	2800.00	40.00000	2800.00	35.00000	2450.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	254.100	CY	450.00000	114345.00	600.00000	152460.00	655.00000	166435.50
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	60672.000	LB	0.92000	55818.24	0.90000	54604.80	1.00000	60672.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.900	LF	60.00000	13374.00	70.00000	15603.00	60.00000	13374.00
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	320.000	LF	36.72000	11750.40	34.00000	10880.00	36.00000	11520.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	34.00000	22440.00	32.00000	21120.00	38.00000	25080.00
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1080.000	LF	37.00000	39960.00	40.00000	43200.00	42.00000	45360.00
0130 2501-5478053 CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	270.000	LF	180.00000	48600.00	80.00000	21600.00	82.00000	22140.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1800.00000	7200.00	1775.00000	7100.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	1950.00000	7800.00
0170 2507-3250005 ENGINEERING FABRIC	690.000	SY	3.00000	2070.00	4.00000	2760.00	3.00000	2070.00
0180 2507-6800061 REVETMENT, CLASS E	375.000	TON	40.00000	15000.00	40.00000	15000.00	49.00000	18375.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 013 3

Bid Order: 013  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 94-2690-621

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) GR100			( 2 ) HE420		
			GRAVES CONSTRUCTION CO., INC			HERBERGER CONSTR. CO., INC.		
			( 3 ) IO081					
						IOWA BRIDGE & CULVERT, L.C.		
0190 2518-6910000	2.000	EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								
0200 2528-8445110		LUMP	3500.00000	3500.00	3500.00000	3500.00	2200.00000	2200.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	30000.00000	30000.00	23000.00000	23000.00	38000.00000	38000.00
MOBILIZATION								
0220 2602-0000030	160.000	LF	1.80000	288.00	9.00000	1440.00	1.80000	288.00
SILT FENCE FOR DITCH CHECKS								
0230 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	436,723.84	\$	461,497.80	\$	485,232.04
CONTRACT TOTALS			\$	436,723.84	\$	461,497.80	\$	485,232.04

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 013 4

Bid Order: 013  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 94-2690-621

Primary County: WEBSTER

		( 4 ) CU080 CUNNINGHAM-REIS CO.		( 5 ) MI900 MINNOWA CONSTR., INC.		( 6 ) CH320 CHRISTENSEN BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE									
0010	2102-2625000 EMBANKMENT-IN-PLACE	2100.000	CY	21.50000	45150.00	8.00000	16800.00	26.00000	54600.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	660.000	CY	4.00000	2640.00	10.00000	6600.00	10.00000	6600.00
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1520.000	CY	5.00000	7600.00	10.00000	15200.00	6.00000	9120.00
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	30000.00000	30000.00	42500.00000	42500.00
0050	2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0060	2402-2720000 EXCAVATION, CLASS 20	70.000	CY	35.00000	2450.00	40.00000	2800.00	25.00000	1750.00
0070	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	254.100	CY	550.00000	139755.00	515.00000	130861.50	600.00000	152460.00
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	60672.000	LB	0.83000	50357.76	1.00000	60672.00	0.90000	54604.80
0090	2414-6424124 CONCRETE OPEN RAILING, TL-4	222.900	LF	65.00000	14488.50	65.00000	14488.50	85.00000	18946.50
0100	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	320.000	LF	35.00000	11200.00	25.00000	8000.00	30.00000	9600.00
0110	2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	31.00000	20460.00	40.00000	26400.00	34.00000	22440.00
0120	2501-0201253 PILES, STEEL, HP 12 X 53	1080.000	LF	36.00000	38880.00	48.00000	51840.00	40.00000	43200.00
0130	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	270.000	LF	140.00000	37800.00	200.00000	54000.00	140.00000	37800.00
0140	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00	1500.00000	6000.00
0150	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	300.00000	1200.00	300.00000	1200.00
0160	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0170	2507-3250005 ENGINEERING FABRIC	690.000	SY	3.50000	2415.00	3.00000	2070.00	2.50000	1725.00
0180	2507-6800061 REVTMENT, CLASS E	375.000	TON	37.50000	14062.50	40.00000	15000.00	42.00000	15750.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 013 5

Bid Order: 013  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 94-2690-621

Primary County: WEBSTER

			( 4 ) CU080		( 5 ) MI900		( 6 ) CH320	
			CUNNINGHAM-REIS CO.		MINNOWA CONSTR., INC.		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000	SAFETY CLOSURE	2.000 EACH	450.00000	900.00	125.00000	250.00	100.00000	200.00
0200 2528-8445110	TRAFFIC CONTROL	LUMP	4500.00000	4500.00	2500.00000	2500.00	2200.00000	2200.00
0210 2533-4980005	MOBILIZATION	LUMP	69000.00000	69000.00	40000.00000	40000.00	55000.00000	55000.00
0220 2602-0000030	SILT FENCE FOR DITCH CHECKS	160.000 LF	3.00000	480.00	8.00000	1280.00	5.00000	800.00
0230 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	498,438.76	\$	499,062.00	\$	549,596.30
CONTRACT TOTALS			\$	498,438.76	\$	499,062.00	\$	549,596.30

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 101 1

Bid Order: 101 Contract ID: 31-2100-675  
Letting Date: 150915 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PORTZEN CONSTRUCTION, INC.  
Contract Period: 130 WORK DAYS Approximate Start Date: 06/13/16

Primary County: DUBUQUE  
No Established DBE Goal

Project: SB-IA-2100(675)--7T-31  
Work Type: PCC SIDEWALK/TRAIL  
County: DUBUQUE Prj Awd Amt: \$1,823,521.58  
Route: BEE BRANCH CREEK  
Location: BEE BRANCH CREEK IN THE CITY OF  
DUBUQUEMISSISSIPPI RIVER TRA IL

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PO085 PORTZEN CONSTRUCTION, INC.	\$ 1,823,521.58	100.00 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 101 2

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

Contract ID: 31-2100-675

Primary County: DUBUQUE

		( 1 ) PO085		( )		( )		
		PORTZEN CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	1064.000 TON	20.00000	21280.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	660.000 CY	16.00000	10560.00				
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	509.000 CY	65.00000	33085.00				
0040	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	224.000 SY	45.00000	10080.00				
0050	2511-7526107 SIDEWALK, REINFORCED P.C. CONCRETE, 7 IN.	2518.000 SY	78.00000	196404.00				
0060	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	55.000 LF	9.00000	495.00				
0070	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	11.250 SF	27.00000	303.75				
0080	2533-4980005 MOBILIZATION	LUMP	125000.00000	125000.00				
0090	2599-9999005 ( 'EACH' ITEM ) BENCH, STONE SLAB	2.000 EACH	2467.00000	4934.00				
0100	2599-9999005 ( 'EACH' ITEM ) BENCH, WITH BACK	6.000 EACH	2600.00000	15600.00				
0110	2599-9999005 ( 'EACH' ITEM ) BICYCLE RACK	10.000 EACH	1000.00000	10000.00				
0120	2599-9999005 ( 'EACH' ITEM ) INTERPRETIVE SIGN	1.000 EACH	2800.00000	2800.00				
0130	2599-9999005 ( 'EACH' ITEM ) LIMESTONE OUTCROPPINGS, OWNER SUPPLIED	70.000 EACH	267.00000	18690.00				
0140	2599-9999005 ( 'EACH' ITEM ) LITTER RECEPTACLE	3.000 EACH	2200.00000	6600.00				
0150	2599-9999005 ( 'EACH' ITEM ) MEDALLION, BROZE, PROVIDED BY CITY,	10.000 EACH	100.00000	1000.00				
0160	2599-9999005 ( 'EACH' ITEM ) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	14.000 EACH	21.00000	294.00				
0170	2599-9999005 ( 'EACH' ITEM ) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	8.000 EACH	23.00000	184.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 101 3

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

Contract ID: 31-2100-675

Primary County: DUBUQUE

			( 1 ) PO085		( )		( )	
			PORTZEN CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	12.000 EACH	20.00000	240.00				
0190	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED REED GRASS, CONTAINER, 3 GALLON	38.000 EACH	57.00000	2166.00				
0200	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	15.000 EACH	21.00000	315.00				
0210	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED BULB	78.000 EACH	7.00000	546.00				
0220	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED , CONTAINER, 1 GALLON	94.000 EACH	22.00000	2068.00				
0230	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	6.000 EACH	29.00000	174.00				
0240	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	12.000 EACH	29.00000	348.00				
0250	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	49.000 EACH	23.00000	1127.00				
0260	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	50.000 EACH	33.00000	1650.00				
0270	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	66.000 EACH	24.00000	1584.00				
0280	2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	43.000 EACH	19.00000	817.00				
0290	2599-9999005 ('EACH' ITEM) SLIDE, EMBANKMENT	4.000 EACH	7500.00000	30000.00				
0300	2599-9999009 ('LINEAR FEET' ITEM) SHOVEL CUT EDGE	490.000 LF	3.45000	1690.50				
0310	2599-9999010 ('LUMP SUM' ITEM) AMPHITHEATER STONE SEATWALL	LUMP	77158.00000	77158.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 101 4

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

Contract ID: 31-2100-675

Primary County: DUBUQUE

		( 1 ) PO085					
		PORTZEN CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0320	2599-9999010 ( 'LUMP SUM' ITEM) ELECTRICAL SYSTEM	LUMP	625000.00000	625000.00			
0330	2599-9999010 ( 'LUMP SUM' ITEM) IRRIGATION SYSTEM	LUMP	194763.00000	194763.00			
0340	2599-9999010 ( 'LUMP SUM' ITEM) STONE STAIRWAY 1, WITH HANDRAIL	LUMP	16500.00000	16500.00			
0350	2599-9999010 ( 'LUMP SUM' ITEM) STONE STAIRWAY 2, AT AMPHITHEATER	LUMP	5471.00000	5471.00			
0360	2599-9999010 ( 'LUMP SUM' ITEM) STONE STAIRWAY 3, WITH HANDRAIL	LUMP	35000.00000	35000.00			
0370	2599-9999010 ( 'LUMP SUM' ITEM) WATER FEATURE AT AMPITHEATER	LUMP	130000.00000	130000.00			
0380	2599-9999014 ( 'SQUARE FEET' ITEM) DRY-LAID STONE RETAINING WALLS	770.000 SF	100.00000	77000.00			
0390	2599-9999018 ( 'SQUARE YARDS' ITEM) PAVERS, LIMESTONE	92.000 SY	556.20000	51170.40			
0400	2599-9999018 ( 'SQUARE YARDS' ITEM) PAVERS, PROVIDED BY CITY, INSTALL ONLY	34.000 SY	112.50000	3825.00			
0410	2599-9999018 ( 'SQUARE YARDS' ITEM) RUBBER SURFACE, POURED IN PLACE	73.000 SY	158.41000	11563.93			
0420	2610-0000212 MULCH, SHREDDED BARK	27.000 CY	115.00000	3105.00			
0430	2610-0000300 FERTILIZER	433.000 LB	5.00000	2165.00			
0440	2610-0000400 WATERING FOR PLANTS	40.000 MGAL	60.00000	2400.00			
0450	2610-0000600 TILLAGE	LUMP	5500.00000	5500.00			
0460	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) ARCTIC WILLOW, CONTAINER, 5 GALLON	8.000 EACH	78.00000	624.00			
0470	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) BUTTERFLY BUSH HONEYSUCKLE,	27.000 EACH	67.00000	1809.00			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 101 5

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

Contract ID: 31-2100-675

Primary County: DUBUQUE

			( 1 ) PO085		( )		( )	
			PORTZEN CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) DWARF BUSH HONEYSUCKLE,	2.000 EACH	67.00000	134.00				
0490	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) IROQUOIS BEAUTY BLACK CHOKEBERRY,	14.000 EACH	72.00000	1008.00				
0500	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) SUMMERWINE NINEBARK,	5.000 EACH	78.00000	390.00				
0510	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) TAUNTON YEW, CONTAINER, 5 GALLON	16.000 EACH	119.00000	1904.00				
0520	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) TOR SPIREA, CONTAINER, 3 GALLON	23.000 EACH	61.00000	1403.00				
0530	2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) WINE & ROSES, WEIGELA,	7.000 EACH	71.00000	497.00				
0540	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AUTUMN FANTASY FREEMAN MAPLE,	10.000 EACH	700.00000	7000.00				
0550	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) ESPRESSO KENTUCKY COFFEETREE,	13.000 EACH	857.00000	11141.00				
0560	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) GREENSPIRE LINDEN, B&B,	14.000 EACH	651.00000	9114.00				
0570	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) GREENSPIRE LINDEN, B&B,	3.000 EACH	1325.00000	3975.00				
0580	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) HACKBERRY, B&B, 2.5 INCH CALIBUR	16.000 EACH	651.00000	10416.00				
0590	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) IMPERIAL HONEYLOCUST, B&B,	6.000 EACH	1290.00000	7740.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 101 6

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

Contract ID: 31-2100-675

Primary County: DUBUQUE

		( 1 ) PO085					
		PORTZEN CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0600	2611-0000200	7.000 EACH	590.00000	4130.00			
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) IVORY SILK JAPANESE TREE LILAC,						
0610	2611-0000200	13.000 EACH	660.00000	8580.00			
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) NORTHWOOD RED MAPLE, B&B,						
0620	2611-0000200	17.000 EACH	600.00000	10200.00			
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) STATE STREET MAPLE, B&B,						
0630	2611-0000200	1.000 EACH	2100.00000	2100.00			
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SWAMP WHITE OAK, B&B, 5 INCH CALIBUR						
0640	2611-0000200	1.000 EACH	700.00000	700.00			
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY) WATERER SCOTCH PINE, B&B,						
	SECTION TOTALS		\$	1,823,521.58	\$		\$
CONTRACT TOTALS			\$	1,823,521.58	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 102 1

Bid Order: 102 Contract ID: 89-3950-601-A  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to JONES CONTRACTING CORP.  
 Contract Period: 40 WORK DAYS Late Start Date: 06/06/16

Primary County: VAN BUREN  
 No Established DBE Goal

Project: STP-E-3950(601)--8V-89  
 Work Type: PCC SIDEWALK/TRAIL  
 County: VAN BUREN Prj Awd Amt: \$253,777.00  
 Route: RIVERFRONT TRAIL  
 Location: EXIST TRAIL, SE ACROSS HWY1, SE TO FRANKLIN, SE  
 FRONT; N LUCAS, SW LUCAS, SE TO FRONT, SW TO  
 S HWY1 IN CITY OF KEOSAUQUA

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JO279 JONES CONTRACTING CORP.	\$ 253,777.00	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 273,226.21	107.66 %
3	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 429,225.36	169.13 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 102 2

Bid Order: 102  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 89-3950-601-A

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) JO279		( 2 ) CO085		( 3 ) O.015	
		JONES CONTRACTING CORP.		COLE CONSTRUCTION CO., INC.		OEL CONSTRUCTION SERVICES, IN	
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	0.100	ACRE	34100.00000	3410.00	20000.00000	2000.00	48797.00000
CLEARING AND GRUBBING							
0020 2102-2710070	470.000	CY	11.00000	5170.00	35.00000	16450.00	11750.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2105-8425015	550.000	CY	8.00000	4400.00	18.00000	9900.00	8800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2123-7450020	28.100	STA	232.90000	6544.49	500.00000	14050.00	221.00000
SHOULDER FINISHING, EARTH							
0050 2213-6745500	0.150	STA	3058.00000	458.70	3000.00000	450.00	3316.00000
REMOVAL OF CURE							
0060 2315-8275025	15.000	TON	58.90000	883.50	25.00000	375.00	40.00000
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0070 2401-6750001		LUMP	5637.50000	5637.50	8000.00000	8000.00	5803.00000
REMOVALS, AS PER PLAN							
0080 2402-2720000	185.000	CY	13.50000	2497.50	18.00000	3330.00	44.00000
EXCAVATION, CLASS 20							
0090 2430-0000100	80.000	SF	50.00000	4000.00	75.00000	6000.00	88.00000
MODULAR BLOCK RETAINING WALL							
0100 2435-0250100	1.000	EACH	3932.50000	3932.50	4000.00000	4000.00	4421.00000
INTAKE, SW-501							
0110 2435-0251100	1.000	EACH	3520.00000	3520.00	5000.00000	5000.00	4056.00000
INTAKE, SW-511							
0120 2435-0251230	1.000	EACH	3987.50000	3987.50	3500.00000	3500.00	3277.00000
INTAKE, SW-512, 30 IN.							
0130 2435-0251236	2.000	EACH	3833.50000	7667.00	3500.00000	7000.00	4299.00000
INTAKE, SW-512, 36 IN.							
0140 2435-0251300	1.000	EACH	4510.00000	4510.00	7000.00000	7000.00	4974.00000
INTAKE, SW-513							
0150 2502-8212034	175.000	LF	21.50000	3762.50	18.00000	3150.00	55.00000
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. AT RETAINING WALL							
0160 2502-8212036	50.000	LF	58.90000	2945.00	28.00000	1400.00	72.00000
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. AT BIOSWALE							
0170 2502-8212115	34.000	LF	77.00000	2618.00	45.00000	1530.00	79.00000
SUBDRAIN, PLASTIC PIPE, 15 IN. PERFORATED							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 102 3

Bid Order: 102  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 89-3950-601-A

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JO279 JONES CONTRACTING CORP.		( 2 ) CO085 COLE CONSTRUCTION CO., INC.		( 3 ) O.015 OEL CONSTRUCTION SERVICES, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	66.000	LF	47.30000	3121.80	60.00000	3960.00	57.00000	3762.00
0190 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	219.000	LF	28.50000	6241.50	50.00000	10950.00	62.00000	13578.00
0200 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	87.000	LF	50.60000	4402.20	55.00000	4785.00	75.00000	6525.00
0210 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	98.000	LF	55.00000	5390.00	125.00000	12250.00	93.00000	9114.00
0220 2510-6745850 REMOVAL OF PAVEMENT	2.200	SY	209.00000	459.80	100.00000	220.00	105.00000	231.00
0230 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. REINFORCED	1102.000	SY	55.25000	60885.50	40.38000	44498.76	77.00000	84854.00
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. REINFORCED	75.000	SY	58.25000	4368.75	50.67000	3800.25	93.00000	6975.00
0250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.000	STA	143.00000	2145.00	450.00000	6750.00	383.00000	5745.00
0260 2511-6745900 REMOVAL OF SIDEWALK	9.000	SY	20.90000	188.10	25.00000	225.00	88.00000	792.00
0270 2511-7526105 SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN.	110.000	SY	53.50000	5885.00	40.90000	4499.00	65.00000	7150.00
0280 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	14.000	SY	56.50000	791.00	50.67000	709.38	99.00000	1386.00
0290 2511-7528101 DETECTABLE WARNINGS	123.000	SF	30.00000	3690.00	12.20000	1500.60	39.00000	4797.00
0300 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	6.000	LF	100.00000	600.00	50.00000	300.00	87.00000	522.00
0310 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	44.000	SY	90.00000	3960.00	68.18000	2999.92	124.00000	5456.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 102 4

Bid Order: 102  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 89-3950-601-A

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JO279 JONES CONTRACTING CORP.		( 2 ) CO085 COLE CONSTRUCTION CO., INC.		( 3 ) O.015 OEL CONSTRUCTION SERVICES, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	52.000	CY	700.00000	36400.00	471.15000	24499.80	1752.00000	91104.00
0330 2518-6910000 SAFETY CLOSURE	7.000	EACH	105.00000	735.00	100.00000	700.00	278.00000	1946.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2520.00000	2520.00	2400.00000	2400.00	15000.00000	15000.00
0350 2528-8445113 FLAGGERS	25.000	EACH	435.00000	10875.00	435.00000	10875.00	435.00000	10875.00
0360 2533-4980005 MOBILIZATION		LUMP	11475.66000	11475.66	17000.00000	17000.00	30000.00000	30000.00
0370 2599-9999005 ( 'EACH' ITEM) STEEP GRADE SIGNS	3.000	EACH	157.50000	472.50	150.00000	450.00	166.00000	498.00
0380 2599-9999009 ( 'LINEAR FEET' ITEM) CURB GRINDING	13.500	LF	50.00000	675.00	50.00000	675.00	64.00000	864.00
0390 2599-9999009 ( 'LINEAR FEET' ITEM) FENCE, 4'-TALL 3-RAIL BLACK PAINTED	185.000	LF	80.00000	14800.00	75.00000	13875.00	85.00000	15725.00
0400 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0410 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1375.00000	687.50	4000.00000	2000.00	5526.32000	2763.16
0420 2602-0000020 SILT FENCE	1613.000	LF	1.95000	3145.35	4.00000	6452.00	3.00000	4839.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1613.000	LF	1.10000	1774.30	1.00000	1613.00	3.00000	4839.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	807.000	LF	0.55000	443.85	0.50000	403.50	4.00000	3228.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	253,777.00	\$	273,226.21	\$	429,225.36
CONTRACT TOTALS			\$	253,777.00	\$	273,226.21	\$	429,225.36

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 151 1

Bid Order: 151 Contract ID: 09-0931-025  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY  
 Contract Period: 90 WORK DAYS Late Start Date: 05/30/16

Primary County: BREMER  
 No Established DBE Goal

Project: STPN-093-1(25)--2J-09  
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
 County: BREMER Prj Awd Amt: \$2,631,797.84  
 Route: IOWA 93  
 Location: US 63 TO SUMNER

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 2,631,797.84	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 2,708,051.14	102.89 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 151 2

Bid Order: 151  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 09-0931-025

Primary County: BREMER

		( 1 ) MA810		( 2 ) HE020		( )	
		MATHY CONSTRUCTION COMPANY		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000 EMBANKMENT-IN-PLACE	711.000 CY	14.95000	10629.45	18.77000	13345.47	
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	828.800 CY	25.50000	21134.40	26.37000	21855.46	
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	14073.400 TON	14.99000	210960.27	14.99000	210960.27	
0040	2212-0475095 CLEANING AND PREPARATION OF BASE	1.400 MILE	350.00000	490.00	200.00000	280.00	
0050	2212-5070310 PATCHES, FULL-DEPTH REPAIR	928.700 SY	86.86000	80666.88	87.00000	80796.90	
0060	2212-5070330 PATCHES BY COUNT (REPAIR)	161.000 EACH	30.00000	4830.00	24.00000	3864.00	
0070	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000 TON	250.00000	1250.00	300.00000	1500.00	
0080	2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	200.00000	200.00	350.00000	350.00	
0090	2214-5145150 PAVEMENT SCARIFICATION	4685.000 SY	4.69000	21972.65	6.02000	28203.70	
0100	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1367.900 TON	24.72000	33814.49	38.06000	52062.27	
0110	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16734.900 TON	24.72000	413686.73	27.43000	459038.31	
0120	2303-0245828 ASPHALT BINDER, PG 58-28	1086.100 TON	533.00000	578891.30	472.50000	513182.25	
0130	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2100.00000	2100.00	1250.00000	1250.00	
0140	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9138.000 EACH	1.00000	9138.00	1.00000	9138.00	
0150	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9138.000 EACH	1.00000	9138.00	1.00000	9138.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 151 3

Bid Order: 151  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 09-0931-025

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	17.95000	538.50	17.95000	538.50		
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	47277.000	EACH	1.00000	47277.00	1.00000	47277.00		
0180 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	168268.900	SY	1.58000	265864.86	1.58000	265864.86		
0190 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	647.800	TON	540.00000	349812.00	522.80000	338669.84		
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	3000.00000	3000.00		
0210 2401-6745910 REMOVAL OF SIGN	1.000	EACH	60.00000	60.00	60.00000	60.00		
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	8.000	CY	40.00000	320.00	46.15000	369.20		
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1390.00000	1390.00	905.00000	905.00		
0240 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2000.00000	4000.00	1705.00000	3410.00		
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	4.000	LF	200.00000	800.00	345.00000	1380.00		
0260 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	8.000	LF	250.00000	2000.00	480.00000	3840.00		
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1500.000	LF	2.00000	3000.00	5.00000	7500.00		
0280 2505-4008300 STEEL BEAM GUARDRAIL	762.500	LF	18.00000	13725.00	18.00000	13725.00		
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	24.000	EACH	1000.00000	24000.00	1650.00000	39600.00		
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	24.000	EACH	200.00000	4800.00	200.00000	4800.00		
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	24.000	EACH	1000.00000	24000.00	2000.00000	48000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 151 4

Bid Order: 151  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 09-0931-025

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA810		( 2 ) HE020		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2519-3300600 FENCE, SAFETY	1240.000	LF	5.00000	6200.00	5.00000	6200.00		
0330 2519-4200190 REMOVAL OF FENCE, SAFETY FENCE	1240.000	LF	2.00000	2480.00	2.00000	2480.00		
0340 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	3100.00000	3100.00		
0350 2524-9325150 INSTALL TYPE A SIGN	1.000	EACH	100.00000	100.00	100.00000	100.00		
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5640.330	STA	7.08000	39933.54	7.08000	39933.54		
0370 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	23.000	STA	100.00000	2300.00	100.00000	2300.00		
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	18.000	EACH	80.00000	1440.00	80.00000	1440.00		
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	81.790	STA	25.00000	2044.75	25.00000	2044.75		
0400 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1834.640	STA	18.00000	33023.52	18.00000	33023.52		
0410 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	10.000	EACH	80.00000	800.00	80.00000	800.00		
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1525.000	LF	10.00000	15250.00	10.00000	15250.00		
0430 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00		
0440 2528-8445110 TRAFFIC CONTROL		LUMP	22000.00000	22000.00	22150.00000	22150.00		
0450 2528-8445113 FLAGGERS	360.000	EACH	435.00000	156600.00	435.00000	156600.00		
0460 2528-8445115 PILOT CARS	90.000	EACH	650.00000	58500.00	650.00000	58500.00		
0470 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	105.00000	210.00	100.00000	200.00		
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000	SY	142.00000	11360.00	106.00000	8480.00		
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	56.00000	112.00	24.00000	48.00		
0500 2529-8174010 SUBBASE (PATCHES)	993.100	SY	9.00000	8937.90	10.00000	9931.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 151 5

Bid Order: 151  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 09-0931-025

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	325.00000	650.00	500.00000	1000.00		
0520 2533-4980005 MOBILIZATION		LUMP	11752.00000	11752.00	60780.00000	60780.00		
0530 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1500.00000	12000.00	1500.00000	12000.00		
0540 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	500.00000	500.00		
0550 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00		
0560 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	6500.00000	3250.00	3000.00000	1500.00		
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	4800.00000	1920.00	2000.00000	800.00		
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	3000.00000	2700.00	1100.00000	990.00		
0590 2602-0000020 SILT FENCE	2530.000	LF	2.00000	5060.00	1.75000	4427.50		
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	430.000	LF	4.00000	1720.00	1.80000	774.00		
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2960.000	LF	0.30000	888.00	0.50000	1480.00		
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	296.000	LF	0.50000	148.00	2.00000	592.00		
0630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	836.000	LF	2.75000	2299.00	2.80000	2340.80		
0640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	836.000	LF	4.00000	3344.00	3.50000	2926.00		
0650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1672.000	LF	0.30000	501.60	1.00000	1672.00		
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	2,570,143.84	\$	2,646,397.14	\$	

SECTION 0002 DESIGN NO. 0116; REPAIRS TO A 130'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 151 6

Bid Order: 151  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 09-0931-025

Primary County: BREMER

		( 1 ) MA810	( 2 ) HE020					
		MATHY CONSTRUCTION COMPANY	HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2401-6745636	LUMP	4500.00000	4500.00	4500.00000	4500.00		
	REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0690	2414-6431100	282.000 LF	70.00000	19740.00	70.00000	19740.00		
	RETROFIT CONCRETE BARRIER RAILING							
	SECTION TOTALS		\$	24,240.00	\$	24,240.00	\$	
SECTION 0003 DESIGN NO. 0216; REPAIRS TO A 218'-0 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0700	2401-6745636	LUMP	4500.00000	4500.00	4500.00000	4500.00		
	REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0710	2414-6431100	470.200 LF	70.00000	32914.00	70.00000	32914.00		
	RETROFIT CONCRETE BARRIER RAILING							
	SECTION TOTALS		\$	37,414.00	\$	37,414.00	\$	
CONTRACT TOTALS			\$	2,631,797.84	\$	2,708,051.14	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 152 1

Bid Order: 152 Contract ID: 09-7735-601  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to SKYLINE CONSTRUCTION, INC.  
 Contract Period: 50 WORK DAYS Late Start Date: 10/19/15

Primary County: BREMER  
 No Established DBE Goal

Project: TAP-R-7735(601)--8T-09  
 Work Type: HMA SIDEWALK/TRAIL  
 County: BREMER Prj Awd Amt: \$485,905.60  
 Route: CR-28  
 Location: N OF 2ND ST SW & ABAND RR GOING E, NE ALONG  
 SWEET WATER CR,S E TO CR-28 BRIDGE OVER  
 WAPSIPINICON R IN THE CITY OF TRIPOLI

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 485,905.60	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 488,418.12	100.51 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 654,726.00	134.74 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 152 2

Bid Order: 152  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 09-7735-601

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SK040 SKYLINE CONSTRUCTION, INC.		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	8.310 ACRE	2200.00000	18282.00	2930.00000	24348.30	6000.00000	49860.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5823.420 CY	6.95000	40472.77	7.55000	43966.82	15.00000	87351.30	
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1388.000 CY	5.95000	8258.60	6.00000	8328.00	7.00000	9716.00	
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	932.000 TON	16.95000	15797.40	28.80000	26841.60	32.00000	29824.00	
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	2.300 MILE	600.00000	1380.00	1400.00000	3220.00	6500.00000	14950.00	
0060 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2244.000 TON	54.00000	121176.00	50.93000	114286.92	55.00000	123420.00	
0070 2303-0245828 ASPHALT BINDER, PG 58-28	135.000 TON	475.00000	64125.00	473.00000	63855.00	500.00000	67500.00	
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00	
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	4891.000 TON	13.95000	68229.45	21.43000	104814.13	18.00000	88038.00	
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	15.040 CY	35.00000	526.40	35.15000	528.66	150.00000	2256.00	
0110 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	32.000 LF	35.00000	1120.00	43.45000	1390.40	100.00000	3200.00	
0120 2507-3250005 ENGINEERING FABRIC	2000.000 SY	2.00000	4000.00	1.50000	3000.00	2.50000	5000.00	
0130 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	38.890 SY	50.00000	1944.50	140.20000	5452.38	150.00000	5833.50	
0140 2511-7528101 DETECTABLE WARNINGS	140.000 SF	50.00000	7000.00	26.85000	3759.00	30.00000	4200.00	
0150 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	26.700 SY	65.00000	1735.50	135.45000	3616.52	150.00000	4005.00	
0160 2518-6910000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00	200.00000	1600.00	200.00000	1600.00	
0170 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	210.000 LF	31.00000	6510.00	13.00000	2730.00	15.00000	3150.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 152 3

Bid Order: 152  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 09-7735-601

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SK040 SKYLINE CONSTRUCTION, INC.		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000	LF	47.00000	2632.00	16.50000	924.00	20.00000	1120.00
0190 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	64.880	SF	21.00000	1362.48	15.00000	973.20	15.00000	973.20
0200 2524-9325150 INSTALL TYPE A SIGN	20.000	EACH	200.00000	4000.00	35.00000	700.00	35.00000	700.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	25101.00000	25101.00	17800.00000	17800.00	17500.00000	17500.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	3000.00000	3000.00	5000.00000	5000.00
0230 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	8000.00000	8000.00	20000.00000	20000.00
0240 2599-9999001 ( 'ACRES' ITEM ) soil sterilization	2.910	ACRE	750.00000	2182.50	753.00000	2191.23	800.00000	2328.00
0250 2599-9999005 ( 'EACH' ITEM ) barrier, trail	7.000	EACH	1000.00000	7000.00	1500.00000	10500.00	1500.00000	10500.00
0260 2599-9999017 ( 'STATIONS' ITEM ) surface preparation	120.780	STA	100.00000	12078.00	82.00000	9903.96	600.00000	72468.00
0270 2601-2634100 MULCHING	4.440	ACRE	700.00000	3108.00	700.00000	3108.00	700.00000	3108.00
0280 2601-2636015 NATIVE GRASS SEEDING	4.440	ACRE	2900.00000	12876.00	2875.00000	12765.00	3000.00000	13320.00
0290 2601-2636018 WETLAND GRASS SEEDING	0.860	ACRE	3300.00000	2838.00	3250.00000	2795.00	3250.00000	2795.00
0300 2602-0000020 SILT FENCE	600.000	LF	2.25000	1350.00	2.15000	1290.00	2.25000	1350.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	6.00000	720.00	5.25000	630.00	5.50000	660.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	1.00000	100.00	5.00000	500.00
0330 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	10.000	EACH	250.00000	2500.00	150.00000	1500.00	150.00000	1500.00
SECTION TOTALS			\$	485,905.60	\$	488,418.12	\$	654,726.00
CONTRACT TOTALS			\$	485,905.60	\$	488,418.12	\$	654,726.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 153 1

Bid Order: 153 Contract ID: 64-0961-008  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
 Contract Period: 100 WORK DAYS Late Start Date: 06/06/16

Primary County: MARSHALL  
 No Established DBE Goal

Project: STPN-096-1(8)--2J-64  
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
 County: MARSHALL Prj Awd Amt: \$4,078,640.21  
 Route: IOWA 96  
 Location: IA 14 TO JUST E OF CO RD T47 IN GLADBROOK

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 4,078,640.21	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 4,363,970.39	106.99 %
3	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 5,137,457.27	125.96 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 153 3

Bid Order: 153  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 64-0961-008

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) O.051 OMG D/B/A CESSFORD CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	2700.00000	5400.00	1000.00000	2000.00	1200.00000	2400.00
0190 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	5100.00000	10200.00	4900.00000	9800.00	4750.00000	9500.00
0200 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	18.000	LF	75.00000	1350.00	100.00000	1800.00	130.00000	2340.00
0210 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	30.000	LF	97.10000	2913.00	120.00000	3600.00	150.00000	4500.00
0220 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	24.000	LF	110.00000	2640.00	140.00000	3360.00	160.00000	3840.00
0230 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	30.000	LF	195.00000	5850.00	250.00000	7500.00	240.00000	7200.00
0240 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	36.000	LF	400.00000	14400.00	600.00000	21600.00	775.00000	27900.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	55115.000	LF	5.17000	284944.55	4.67000	257387.05	5.25000	289353.75
0260 2502-8221304 SUBDRAIN OUTLET, DR-304	216.000	EACH	175.00000	37800.00	175.00000	37800.00	176.00000	38016.00
0270 2507-3250005 ENGINEERING FABRIC	22.000	SY	4.00000	88.00	3.00000	66.00	32.00000	704.00
0280 2507-6800061 REVTMENT, CLASS E	16.000	TON	60.00000	960.00	100.00000	1600.00	65.55000	1048.80
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4300.640	STA	7.15000	30749.58	7.15000	30749.58	7.15000	30749.58
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	0.440	STA	250.00000	110.00	250.00000	110.00	250.00000	110.00
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	20750.00000	20750.00	18250.00000	18250.00	29710.20000	29710.20
0330 2528-8445113 FLAGGERS	400.000	EACH	435.00000	174000.00	435.00000	174000.00	435.00000	174000.00
0340 2528-8445115 PILOT CARS	100.000	EACH	650.00000	65000.00	650.00000	65000.00	650.00000	65000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 153 4

Bid Order: 153  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 64-0961-008

Primary County: MARSHALL

		( 1 ) MA225 MANATT'S, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) O.051 OMG D/B/A CESSFORD CONSTRUCTI	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	93.300 SY	140.00000	13062.00	140.00000	13062.00	140.00000	13062.00
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0380 2533-4980005 MOBILIZATION	LUMP	66500.00000	66500.00	13177.00000	13177.00	100000.00000	100000.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	154.000 LF	5.00000	770.00	2.50000	385.00	7.50000	1155.00
0400 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	234.000 LF	6.50000	1521.00	4.00000	936.00	9.50000	2223.00
SECTION TOTALS		\$	4,009,640.21	\$	4,294,970.39	\$	5,068,457.27
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0410 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	15000.000 EACH	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
0420 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	15000.000 EACH	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
0430 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
SECTION TOTALS		\$	69,000.00	\$	69,000.00	\$	69,000.00
CONTRACT TOTALS		\$	4,078,640.21	\$	4,363,970.39	\$	5,137,457.27

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 201 1

Bid Order: 201 Contract ID: 23-C023-101  
Letting Date: 150915 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 15 WORK DAYS Late Start Date: 07/18/16

Primary County: CLINTON  
No Established DBE Goal

Project: FM-C023(101)--55-23  
Work Type: FOG SEAL  
County: CLINTON  
Route: Z50  
Location: Z-50: FROM HWY 136 TO E-50

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
NO BIDS RECEIVED			

---

---

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 201 2

Bid Order: 201  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 23-C023-101

Primary County: CLINTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 301 1

Bid Order: 301 Contract ID: 20-0352-445  
Letting Date: 150915 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: CLARKE  
No Established DBE Goal

Project: IMN-035-2(445)36--0E-20  
Work Type: REVETMENT  
County: CLARKE Prj Awd Amt: \$67,372.50  
Route: I-35  
Location: 0.7 MI S OF CO RD R35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 67,372.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 74,830.00	111.06 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 84,600.00	125.57 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 93,925.00	139.41 %
5	EL045 ELDER CORPORATION	\$ 94,500.00	140.26 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 301 2

Bid Order: 301  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 20-0352-445

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 1 ) HE420			( 2 ) PE320		( 3 ) RE300	
		HERBERGER CONSTR. CO., INC.			PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
-----								
SECTION 0001	ROADWAY ITEMS							
0010 2519-3280000	50.000	LF	15.75000	787.50	50.00000	2500.00	5.00000	250.00
FENCE, FIELD								
0020 2519-3300400	2.000	EACH	365.00000	730.00	300.00000	600.00	250.00000	500.00
FIELD FENCE BRACE PANELS								
0030 2519-4200140	50.000	LF	8.40000	420.00	7.00000	350.00	5.00000	250.00
REMOVAL OF FENCE, FIELD								
0040 2528-8445110		LUMP	3500.00000	3500.00	2650.00000	2650.00	5000.00000	5000.00
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	14700.00000	14700.00	22000.00000	22000.00	15000.00000	15000.00
MOBILIZATION								
0060 2602-0000020	250.000	LF	6.30000	1575.00	3.00000	750.00	3.00000	750.00
SILT FENCE								
0070 2602-0000071	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0080 2602-0000101	25.000	LF	2.00000	50.00	1.00000	25.00	1.00000	25.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0100 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	23,462.50	\$	30,575.00	\$	23,475.00
-----								
SECTION 0002	DESIGN NO. 0116; STREAMBANK REPAIR TRIPLE 10' X 10' X 162' REINFORCED BOX CULVERT							
0110 2104-2713020	140.000	CY	16.00000	2240.00	28.25000	3955.00	50.00000	7000.00
EXCAVATION, CLASS 13, CHANNEL								
0120 2507-3250005	100.000	SY	4.20000	420.00	8.00000	800.00	10.00000	1000.00
ENGINEERING FABRIC								
0130 2507-6800021	625.000	TON	66.00000	41250.00	63.20000	39500.00	85.00000	53125.00
REVTMENT, CLASS B								
SECTION TOTALS			\$	43,910.00	\$	44,255.00	\$	61,125.00
-----								
CONTRACT TOTALS			\$	67,372.50	\$	74,830.00	\$	84,600.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 301 3

Bid Order: 301  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 20-0352-445

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) K.055			( 5 ) EL045		( )	
		K & L CONSTRUCTION, INC.			ELDER CORP.			
-----								
SECTION 0001	ROADWAY ITEMS							
0010 2519-3280000	50.000	LF	15.00000	750.00	32.00000	1600.00		
FENCE, FIELD								
0020 2519-3300400	2.000	EACH	400.00000	800.00	650.00000	1300.00		
FIELD FENCE BRACE PANELS								
0030 2519-4200140	50.000	LF	3.00000	150.00	12.00000	600.00		
REMOVAL OF FENCE, FIELD								
0040 2528-8445110		LUMP	5500.00000	5500.00	4500.00000	4500.00		
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	33000.00000	33000.00	12200.00000	12200.00		
MOBILIZATION								
0060 2602-0000020	250.000	LF	4.00000	1000.00	3.00000	750.00		
SILT FENCE								
0070 2602-0000071	200.000	LF	2.00000	400.00	1.00000	200.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0080 2602-0000101	25.000	LF	2.00000	50.00	1.00000	25.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
0090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0100 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	43,150.00	\$	22,675.00		\$
-----								
SECTION 0002	DESIGN NO. 0116; STREAMBANK REPAIR TRIPLE 10' X 10' X 162' REINFORCED BOX CULVERT							
0110 2104-2713020	140.000	CY	25.00000	3500.00	125.00000	17500.00		
EXCAVATION, CLASS 13, CHANNEL								
0120 2507-3250005	100.000	SY	4.00000	400.00	12.00000	1200.00		
ENGINEERING FABRIC								
0130 2507-6800021	625.000	TON	75.00000	46875.00	85.00000	53125.00		
REVTMENT, CLASS B								
SECTION TOTALS			\$	50,775.00	\$	71,825.00		\$
-----								
CONTRACT TOTALS			\$	93,925.00	\$	94,500.00		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 302 1

Bid Order: 302 Contract ID: 50-C050-109  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
 Contract Period: 75 WORK DAYS Late Start Date: 07/25/16

Primary County: JASPER  
 No Established DBE Goal

Project: FM-C050(109)--55-50  
 Work Type: LONGITUDINAL SUBDRAINS  
 County: JASPER Prj Awd Amt: \$1,050,220.10  
 Route: VARIOUS LOCATIONS  
 Location: T12 FROM HWY 6 TO HWY 14, F36 FROM COUNTY  
 ROAD S52 EAST APPR OX. 5.5 MILES, F62 FROM  
 HWY 163 EAST TO HWY 14

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 1,050,220.10	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 1,124,424.00	107.06 %
3	DE157 DELONG CONSTRUCTION, INC.	\$ 1,298,433.50	123.63 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 302 2

Bid Order: 302  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 50-C050-109

Primary County: JASPER

		( 1 ) MA225 MANATT'S, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) DE157 DELONG CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	208790.000	LF 4.19000	874830.10	4.60000	960434.00	5.15000	1075268.50
0020 2502-8221304 SUBDRAIN OUTLET, DR-304	405.000	EACH 175.00000	70875.00	195.00000	78975.00	330.00000	133650.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP 5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
0040 2528-8445113 FLAGGERS	99.000	EACH 435.00000	43065.00	435.00000	43065.00	435.00000	43065.00
0050 2528-8445115 PILOT CARS	33.000	EACH 650.00000	21450.00	650.00000	21450.00	650.00000	21450.00
0060 2533-4980005 MOBILIZATION		LUMP 35000.00000	35000.00	10500.00000	10500.00	20000.00000	20000.00
SECTION TOTALS			\$ 1,050,220.10		\$ 1,124,424.00		\$ 1,298,433.50
CONTRACT TOTALS			\$ 1,050,220.10		\$ 1,124,424.00		\$ 1,298,433.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 303 1

Bid Order: 303 Contract ID: 52-0806-513  
Letting Date: 150915 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 60 WORK DAYS Late Start Date: 10/26/15

Primary County: JOHNSON  
No Established DBE Goal

Project: MBIN-080-6(513)242--0M-52  
Work Type: SLOPE PROTECTION  
County: JOHNSON  
Route: I-80  
Location: 4.2 MI W OF IOWA 1 IN CORALVILLE.

Project: MB-100-6(502)3--77-57  
Work Type: SLOPE PROTECTION  
County: LINN  
Route: IOWA 100  
Location: AT THE I-380 INTERCHANGE IN CEDAR RAPIDS

Project: MBIN-380-6(553)24--0M-57  
Work Type: SLOPE PROTECTION  
County: LINN  
Route: I-380  
Location: 0.1 MI S AND 0.1 MI NORTH OF IOWA 100 IN  
CEDAR RAPIDS.

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
NO BIDS RECEIVED			

---

---

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 303 2

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

Contract ID: 52-0806-513

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 304 1

Bid Order: 304 Contract ID: 57-0136-502  
Letting Date: 150915 10:00 A.M.  
Letting Status: CONTRACT SIGNED by RICKLEFS EXCAVATING, LTD.  
Contract Period: 30 WORK DAYS Late Start Date: 09/12/16

Primary County: LINN  
No Established DBE Goal

Project: MB-218-6(502)86--77-52  
Work Type: REVETMENT  
County: JOHNSON Prj Awd Amt: \$41,237.50  
Route: U.S. 218  
Location: 3.4 MI N OF WASHINGTON CO

Project: MB-013-6(502)25--77-57  
Work Type: REVETMENT  
County: LINN Prj Awd Amt: \$142,375.00  
Route: IOWA 13  
Location: OVER BUFFALO CREEK IN COGGON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RI037 RICKLEFS EXCAVATING, LTD.	\$ 183,612.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 208,060.25	113.31 %
3	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 212,775.00	115.88 %
4	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 222,093.75	120.95 %
5	CO085 COLE CONSTRUCTION CO., INC.	\$ 222,190.50	121.01 %
6	H.042 H & H CONSTRUCTION & DEVELOPMENT LLC	\$ 237,447.50	129.31 %
7	TO105 TOP GRADE EXCAVATING, INC.	\$ 242,075.00	131.84 %
8	DE157 DELONG CONSTRUCTION, INC.	\$ 280,645.00	152.84 %
9	RE300 REILLY CONSTRUCTION CO., INC.	\$ 323,800.00	176.34 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 304 2

Bid Order: 304  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-0136-502

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) RI037 RICKLEFS EXCAVATING, LTD.			( 2 ) PE320 PETERSON CONTRACTORS INC.		
			( 3 ) CO455 CONNOLLY CONSTRUCTION, INC.					
SECTION 0001 ROADWAY ITEMS - DIVISION 1			MB-218-6(502)86-77-52					
0010 2528-8445110		LUMP	1200.00000	1200.00	4000.00000	4000.00	1775.00000	1775.00
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	15000.00000	15000.00	8500.00000	8500.00	6080.00000	6080.00
MOBILIZATION								
0030 2602-0000212	200.000	LF	25.00000	5000.00	35.00000	7000.00	14.00000	2800.00
FLOATING SILT CURTAIN (HANGING)								
0040 2602-0000240	100.000	LF	1.00000	100.00	17.00000	1700.00	7.00000	700.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	21,300.00	\$	21,200.00	\$	11,355.00
SECTION 0002 DESIGN NO. 0215; STREAMBANK REPAIR TO A 100'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE			MB-218-6(502)86--77-52					
0050 2101-0850001	0.100	ACRE	4000.00000	400.00	12340.00000	1234.00	18000.00000	1800.00
CLEARING AND GRUBBING								
0060 2104-2713020	25.000	CY	10.00000	250.00	38.00000	950.00	9.00000	225.00
EXCAVATION, CLASS 13, CHANNEL								
0070 2506-4984000	3.000	CY	125.00000	375.00	1000.00000	3000.00	415.00000	1245.00
FLOWABLE MORTAR								
0080 2507-3250005	175.000	SY	1.50000	262.50	2.75000	481.25	3.20000	560.00
ENGINEERING FABRIC								
0090 2507-6800061	490.000	TON	35.00000	17150.00	38.00000	18620.00	47.75000	23397.50
REVTMENT, CLASS E								
0100 2507-8029000	50.000	TON	30.00000	1500.00	38.50000	1925.00	35.35000	1767.50
EROSION STONE								
SECTION TOTALS			\$	19,937.50	\$	26,210.25	\$	28,995.00
SECTION 0003 ROADWAY ITEMS - DIVISION 3			MB-013-6(502)25--77-57					
0110 2528-8445110		LUMP	1200.00000	1200.00	1600.00000	1600.00	2065.00000	2065.00
TRAFFIC CONTROL								
0120 2528-8445113	5.000	EACH	435.00000	2175.00	435.00000	2175.00	435.00000	2175.00
FLAGGERS								
0130 2533-4980005		LUMP	15000.00000	15000.00	10000.00000	10000.00	7190.00000	7190.00
MOBILIZATION								
0140 2602-0000212	300.000	LF	25.00000	7500.00	35.00000	10500.00	14.00000	4200.00
FLOATING SILT CURTAIN (HANGING)								
0150 2602-0000240	150.000	LF	1.00000	150.00	17.00000	2550.00	7.00000	1050.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	26,025.00	\$	26,825.00	\$	16,680.00
SECTION 0004 DESIGN NO. 2515; STREAMBANK REPAIR TO A PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			MB-013-6(502)25--77-57					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 304 3

Bid Order: 304  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-0136-502

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) RI037 RICKLEFS EXCAVATING, LTD.			( 2 ) PE320 PETERSON CONTRACTORS INC.		
			( 3 ) CO455 CONNOLLY CONSTRUCTION, INC.					
0160 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	3000.00000	1500.00	2500.00000	1250.00	5300.00000	2650.00
0170 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	700.000	CY	5.00000	3500.00	8.00000	5600.00	9.00000	6300.00
0180 2402-0425031 GRANULAR BACKFILL	2450.000	TON	8.00000	19600.00	15.50000	37975.00	15.10000	36995.00
0190 2507-3250005 ENGINEERING FABRIC	2500.000	SY	1.50000	3750.00	2.00000	5000.00	3.20000	8000.00
0200 2507-6800061 REVTMENT, CLASS E	4000.000	TON	22.00000	88000.00	21.00000	84000.00	25.45000	101800.00
SECTION TOTALS			\$	116,350.00	\$	133,825.00	\$	155,745.00
CONTRACT TOTALS			\$	183,612.50	\$	208,060.25	\$	212,775.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 304 4

Bid Order: 304  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-0136-502

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			MB-218-6(502)86-77-52					
0010 2528-8445110		LUMP	2850.00000	2850.00	3600.00000	3600.00	2500.00000	2500.00
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	2500.00000	2500.00	7500.00000	7500.00	7000.00000	7000.00
MOBILIZATION								
0030 2602-0000212	200.000	LF	25.00000	5000.00	35.00000	7000.00	28.50000	5700.00
FLOATING SILT CURTAIN (HANGING)								
0040 2602-0000240	100.000	LF	10.00000	1000.00	1.50000	150.00	10.00000	1000.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	11,350.00	\$	18,250.00	\$	16,200.00
SECTION 0002 DESIGN NO. 0215; STREAMBANK REPAIR TO A 100'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE			MB-218-6(502)86--77-52					
0050 2101-0850001	0.100	ACRE	16000.00000	1600.00	15000.00000	1500.00	12000.00000	1200.00
CLEARING AND GRUBBING								
0060 2104-2713020	25.000	CY	48.25000	1206.25	20.00000	500.00	20.00000	500.00
EXCAVATION, CLASS 13, CHANNEL								
0070 2506-4984000	3.000	CY	300.00000	900.00	300.00000	900.00	150.00000	450.00
FLOWABLE MORTAR								
0080 2507-3250005	175.000	SY	3.00000	525.00	3.00000	525.00	3.50000	612.50
ENGINEERING FABRIC								
0090 2507-6800061	490.000	TON	35.00000	17150.00	43.45000	21290.50	29.00000	14210.00
REVTMENT, CLASS E								
0100 2507-8029000	50.000	TON	35.00000	1750.00	73.30000	3665.00	40.00000	2000.00
EROSION STONE								
SECTION TOTALS			\$	23,131.25	\$	28,380.50	\$	18,972.50
SECTION 0003 ROADWAY ITEMS - DIVISION 3			MB-013-6(502)25--77-57					
0110 2528-8445110		LUMP	1500.00000	1500.00	1200.00000	1200.00	2500.00000	2500.00
TRAFFIC CONTROL								
0120 2528-8445113	5.000	EACH	435.00000	2175.00	435.00000	2175.00	435.00000	2175.00
FLAGGERS								
0130 2533-4980005		LUMP	6500.00000	6500.00	7500.00000	7500.00	4000.00000	4000.00
MOBILIZATION								
0140 2602-0000212	300.000	LF	25.00000	7500.00	35.00000	10500.00	28.50000	8550.00
FLOATING SILT CURTAIN (HANGING)								
0150 2602-0000240	150.000	LF	10.00000	1500.00	1.50000	225.00	10.00000	1500.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	19,175.00	\$	21,600.00	\$	18,725.00
SECTION 0004 DESIGN NO. 2515; STREAMBANK REPAIR TO A PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			MB-013-6(502)25--77-57					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 304 5

Bid Order: 304  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-0136-502

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) EA057			( 5 ) CO085		
			EASTERN IOWA EXCAVATING & CO			COLE CONSTRUCTION CO., INC.		
			( 6 ) H.042					
			H & H CONSTRUCTION & DEVELOPM					
0160 2101-0850001	0.500	ACRE	6250.00000	3125.00	5000.00000	2500.00	3500.00000	1750.00
CLEARING AND GRUBBING								
0170 2104-2713020	700.000	CY	31.50000	22050.00	10.00000	7000.00	15.00000	10500.00
EXCAVATION, CLASS 13, CHANNEL								
0180 2402-0425031	2450.000	TON	17.25000	42262.50	16.30000	39935.00	19.00000	46550.00
GRANULAR BACKFILL								
0190 2507-3250005	2500.000	SY	2.00000	5000.00	2.85000	7125.00	3.50000	8750.00
ENGINEERING FABRIC								
0200 2507-6800061	4000.000	TON	24.00000	96000.00	24.35000	97400.00	29.00000	116000.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	168,437.50	\$	153,960.00	\$	183,550.00
CONTRACT TOTALS			\$	222,093.75	\$	222,190.50	\$	237,447.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 304 6

Bid Order: 304  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-0136-502

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) TO105		( 8 ) DE157		( 9 ) RE300	
		TOP GRADE EXCAVATING, INC		DELONG CONSTRUCTION, INC.		REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	ROADWAY ITEMS - DIVISION 1	MB-218-6(502)86-77-52					
0010	2528-8445110	LUMP	2200.00000	2200.00	1600.00000	1600.00	2500.00000
	TRAFFIC CONTROL						2500.00
0020	2533-4980005	LUMP	16000.00000	16000.00	9500.00000	9500.00	15000.00000
	MOBILIZATION						15000.00
0030	2602-0000212	200.000 LF	28.00000	5600.00	35.00000	7000.00	40.00000
	FLOATING SILT CURTAIN (HANGING)						8000.00
0040	2602-0000240	100.000 LF	10.00000	1000.00	1.50000	150.00	20.00000
	MAINTENANCE OF FLOATING SILT CURTAIN						2000.00
	SECTION TOTALS		\$ 24,800.00		\$ 18,250.00		\$ 27,500.00
-----							
SECTION 0002	DESIGN NO. 0215; STREAMBANK REPAIR TO A 100'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE	MB-218-6(502)86--77-52					
0050	2101-0850001	0.100 ACRE	8000.00000	800.00	37250.00000	3725.00	20000.00000
	CLEARING AND GRUBBING						2000.00
0060	2104-2713020	25.000 CY	22.00000	550.00	100.00000	2500.00	50.00000
	EXCAVATION, CLASS 13, CHANNEL						1250.00
0070	2506-4984000	3.000 CY	180.00000	540.00	205.00000	615.00	750.00000
	FLOWABLE MORTAR						2250.00
0080	2507-3250005	175.000 SY	2.00000	350.00	4.00000	700.00	5.00000
	ENGINEERING FABRIC						875.00
0090	2507-6800061	490.000 TON	34.00000	16660.00	47.00000	23030.00	50.00000
	REVTMENT, CLASS E						24500.00
0100	2507-8029000	50.000 TON	34.00000	1700.00	36.00000	1800.00	50.00000
	EROSION STONE						2500.00
	SECTION TOTALS		\$ 20,600.00		\$ 32,370.00		\$ 33,375.00
-----							
SECTION 0003	ROADWAY ITEMS - DIVISION 3	MB-013-6(502)25--77-57					
0110	2528-8445110	LUMP	1800.00000	1800.00	1200.00000	1200.00	2500.00000
	TRAFFIC CONTROL						2500.00
0120	2528-8445113	5.000 EACH	435.00000	2175.00	435.00000	2175.00	435.00000
	FLAGGERS						2175.00
0130	2533-4980005	LUMP	20000.00000	20000.00	12800.00000	12800.00	15000.00000
	MOBILIZATION						15000.00
0140	2602-0000212	300.000 LF	28.00000	8400.00	35.00000	10500.00	40.00000
	FLOATING SILT CURTAIN (HANGING)						12000.00
0150	2602-0000240	150.000 LF	10.00000	1500.00	1.50000	225.00	20.00000
	MAINTENANCE OF FLOATING SILT CURTAIN						3000.00
	SECTION TOTALS		\$ 33,875.00		\$ 26,900.00		\$ 34,675.00
-----							
SECTION 0004	DESIGN NO. 2515; STREAMBANK REPAIR TO A PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE	MB-013-6(502)25--77-57					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 304 7

Bid Order: 304  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-0136-502

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) TO105 TOP GRADE EXCAVATING, INC		( 8 ) DE157 DELONG CONSTRUCTION, INC.		( 9 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	8000.00000	4000.00	11250.00000	5625.00	10000.00000	5000.00
0170 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	700.000	CY	11.00000	7700.00	23.00000	16100.00	20.00000	14000.00
0180 2402-0425031 GRANULAR BACKFILL	2450.000	TON	18.00000	44100.00	19.50000	47775.00	15.00000	36750.00
0190 2507-3250005 ENGINEERING FABRIC	2500.000	SY	2.00000	5000.00	2.25000	5625.00	5.00000	12500.00
0200 2507-6800061 REVTMENT, CLASS E	4000.000	TON	25.50000	102000.00	32.00000	128000.00	40.00000	160000.00
SECTION TOTALS			\$	162,800.00	\$	203,125.00	\$	228,250.00
CONTRACT TOTALS			\$	242,075.00	\$	280,645.00	\$	323,800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-798  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.  
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(798)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$119,487.60  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS STATEWIDE

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 119,487.60	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 159,974.50	133.88 %
3	CO105 COLLINS & HERMANN, INC.	\$ 235,280.68	196.90 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 351 2

Bid Order: 351  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 00-000S-798

Primary County: STATEWIDE

		( 1 ) VO080 VOLTMER, INC.		( 2 ) K.100 K & W ELECTRIC, INC.		( 3 ) CO105 COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	400.00000	800.00	400.00000	800.00	650.00000	1300.00
0020	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1200.00000	1200.00	2500.00000	2500.00	7250.00000	7250.00
0030	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	150.00000	600.00	150.00000	600.00	500.00000	2000.00
0040	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	200.00000	200.00	50.00000	50.00	225.00000	225.00
0050	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	38.000 EACH	300.00000	11400.00	300.00000	11400.00	325.00000	12350.00
0060	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000 EACH	750.00000	1500.00	700.00000	1400.00	1250.00000	2500.00
0070	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	900.00000	1800.00	900.00000	1800.00	1450.00000	2900.00
0080	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	2250.00000	6750.00
0090	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	198.300 LF	22.00000	4362.60	15.00000	2974.50	17.25000	3420.68
0100	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	14.000 EACH	650.00000	9100.00	450.00000	6300.00	725.00000	10150.00
0110	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	7.000 EACH	300.00000	2100.00	150.00000	1050.00	220.00000	1540.00
0120	2524-9680250 INSTALL TYPE B SIGN	47.000 EACH	475.00000	22325.00	800.00000	37600.00	745.00000	35015.00
0130	2528-8445110 TRAFFIC CONTROL	LUMP	1850.00000	1850.00	5400.00000	5400.00	20000.00000	20000.00
0140	2533-4980005 MOBILIZATION	LUMP	3600.00000	3600.00	5000.00000	5000.00	20000.00000	20000.00
SECTION TOTALS			\$	63,837.60	\$	79,874.50	\$	125,400.68
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 351 3

Bid Order: 351  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 00-000S-798

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) VO080 VOLTMER, INC.		( 2 ) K.100 K & W ELECTRIC, INC.		( 3 ) CO105 COLLINS & HERMANN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	12.000 EACH	650.00000	7800.00	750.00000	9000.00	650.00000	7800.00
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	600.00000	1200.00	500.00000	1000.00	500.00000	1000.00
0170 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000 EACH	300.00000	1500.00	500.00000	2500.00	325.00000	1625.00
0180 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	750.00000	4500.00	1000.00000	6000.00	1250.00000	7500.00
0190 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	18.000 EACH	1000.00000	18000.00	1500.00000	27000.00	2250.00000	40500.00
0200 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	24.000 EACH	225.00000	5400.00	150.00000	3600.00	220.00000	5280.00
0210 2524-9680250 INSTALL TYPE B SIGN	15.000 EACH	410.00000	6150.00	1000.00000	15000.00	745.00000	11175.00
0220 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1000.00000	1000.00	20000.00000	20000.00
0230 2533-4980005 MOBILIZATION	LUMP	9600.00000	9600.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	55,650.00	\$	80,100.00	\$	109,880.00
CONTRACT TOTALS		\$	119,487.60	\$	159,974.50	\$	235,280.68

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 352 1

Bid Order: 352 Contract ID: 27-0351-161  
Letting Date: 150915 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
Contract Period: Completion Date: 10/31/16

Primary County: DECATUR  
No Established DBE Goal

Project: IMN-035-1(161)0--0E-27  
Work Type: GUARDRAIL  
County: DECATUR Prj Awd Amt: \$108,200.00  
Route: I-35  
Location: MISSOURI STATE LINE TO POLK CO.  
LINE(ON-CALL)

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 108,200.00	100.00 %

---

---

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 352 2

Bid Order: 352  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 27-0351-161

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) GR360		( )		( )	
		GRYP, DAVE CONSTRUCTION, INC					
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2505-6001010	150.000	EACH	43.00000	6450.00			
LINE POST, REPAIR							
0020 2505-6001012	150.000	EACH	85.00000	12750.00			
LINE POST, REPLACE							
0030 2505-6001014	10.000	EACH	400.00000	4000.00			
LINE POST FOUNDATION, REPLACE							
0040 2505-6001020	10.000	EACH	5000.00000	50000.00			
END ANCHOR, REPAIR							
0050 2505-6001030	10.000	EACH	300.00000	3000.00			
TURNBUCKLE, REPLACE							
0060 2505-6001040	1000.000	LF	2.00000	2000.00			
HIGH TENSION CABLE GUARDRAIL, REPLACE							
0070 2533-4980020	10.000	EACH	3000.00000	30000.00			
MOBILIZATION, ON-CALL							
SECTION TOTALS			\$	108,200.00	\$		\$
-----							
CONTRACT TOTALS			\$	108,200.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 353 1

Bid Order: 353 Contract ID: 56-0611-185  
Letting Date: 150915 10:00 A.M.  
Letting Status: CONTRACT SIGNED by VOLTMER, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 10/19/15

Primary County: LEE  
No Established DBE Goal

Project: NHSN-061-1(185)--2R-56  
Work Type: TRAFFIC SIGNS  
County: LEE Prj Awd Amt: \$43,725.70  
Route: U.S. 61  
Location: SOUTH OF THE NORTH JCT U.S. 218 (NB)

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 43,725.70	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 55,385.00	126.66 %
3	CO105 COLLINS & HERMANN, INC.	\$ 63,268.00	144.69 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 353 2

Bid Order: 353  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 56-0611-185

Primary County: LEE

		( 1 ) VO080		( 2 ) K.100		( 3 ) CO105	
		VOLTMER, INC.		K & W ELECTRIC, INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNING ITEMS							
0010	2524-9325001	59.000 SF	37.30000	2200.70	40.00000	2360.00	1814.25
	TYPE A SIGNS, SHEET ALUMINUM						
0020	2528-8445110	LUMP	1500.00000	1500.00	10000.00000	10000.00	7450.00
	TRAFFIC CONTROL						
0030	2528-8445113	15.000 EACH	435.00000	6525.00	435.00000	6525.00	6525.00
	FLAGGERS						
0040	2528-9290050	15.000 CDAY	200.00000	3000.00	100.00000	1500.00	378.75
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)						
0050	2533-4980005	LUMP	5500.00000	5500.00	5000.00000	5000.00	16600.00
	MOBILIZATION						
0060	2599-9999005	1.000 EACH	25000.00000	25000.00	30000.00000	30000.00	30500.00
	('EACH' ITEM) MAST ARM SIGN SUPPORT						
	STRUCTURE, 52' ARM						
	SECTION TOTALS		\$	43,725.70	\$	55,385.00	\$ 63,268.00
CONTRACT TOTALS			\$	43,725.70	\$	55,385.00	\$ 63,268.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 401 1

Bid Order: 401 Contract ID: 31-0522-139  
Letting Date: 150915 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.  
Contract Period: 25 WORK DAYS Approximate Start Date: 11/23/15

Primary County: DUBUQUE  
No Established DBE Goal

Project: NHSN-052-2(139)--2R-31  
Work Type: SALVAGE AND REMOVAL  
County: DUBUQUE Prj Awd Amt: \$21,475.66  
Route: U.S. 52  
Location: PARCEL 3, 765 - 767 HWY 52, DURANGO

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 21,475.66	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 25,620.00	119.29 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 401 2

Bid Order: 401  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 31-0522-139

Primary County: DUBUQUE

		( 1 ) CO455		( 2 ) MO480		( )	
		CONNOLLY CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.280 ACRE	2895.20000	810.66	4000.00000	1120.00	
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3	LUMP	19490.00000	19490.00	22500.00000	22500.00	
0030	2538-6975110 SEALING WELLS	1.000 EACH	1175.00000	1175.00	2000.00000	2000.00	
SECTION TOTALS			\$	21,475.66	\$	25,620.00	\$
CONTRACT TOTALS			\$	21,475.66	\$	25,620.00	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 402 1

Bid Order: 402 Contract ID: 57-1001-110  
Letting Date: 150915 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 50 WORK DAYS Approximate Start Date: 11/23/15

Primary County: LINN  
No Established DBE Goal

Project: NHSN-100-1(110)--2R-57  
Work Type: SALVAGE AND REMOVAL  
County: LINN  
Route: IOWA 100  
Location: PARCEL 55, 1616 80TH ST NW AND 1808 80TH ST  
NW, PALO

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
NO BIDS RECEIVED			

---



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
Page: 402 2

Bid Order: 402  
Letting Date: 09/15/15 10:00 A.M.

Contract ID: 57-1001-110

Primary County: LINN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY
NO VALID BIDS		

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 451 1

Bid Order: 451 Contract ID: 07-3807-121  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
 Contract Period: 130 WORK DAYS Specified Start Date: 04/04/16

Primary County: BLACK HAWK  
 No Established DBE Goal

Project: IMX-380-7(121)65--02-07  
 Work Type: NOISE WALL  
 County: BLACK HAWK Prj Awd Amt: \$3,611,857.78  
 Route: I-380  
 Location: EB I-380 - 0.25 MI E. OF ELK RUN CREEK TO  
 MCCOY RD BRIDGE WB I-380 - 0.3 MI W. OF  
 EVANSDALE DR. TO 0.25 MI E. ELK RUN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 3,611,857.78	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 4,879,080.00	135.08 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 451 2

Bid Order: 451  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 07-3807-121

Primary County: BLACK HAWK

		( 1 ) PE320		( 2 ) CR120		( )	
		PETERSON CONTRACTORS INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 1115; ITEMS FOR A 3,888' X VARIES PRECAST CONCRETE NOISE WALL AND 157' X 10' ACRYLIC NOISE WALL							
0010	2401-6750001	LUMP	90000.00000	90000.00	120000.00000	120000.00	
REMOVALS, AS PER PLAN							
0020	2402-2720000	1783.000 CY	10.45000	18632.35	20.00000	35660.00	
EXCAVATION, CLASS 20							
0030	2403-0100000	15.700 CY	550.00000	8635.00	1500.00000	23550.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040	2404-7775000	2649.000 LB	0.90000	2384.10	2.00000	5298.00	
REINFORCING STEEL							
0050	2404-7775005	243.000 LB	1.10000	267.30	2.00000	486.00	
REINFORCING STEEL, EPOXY COATED							
0060	2404-7775009	128.000 LB	8.00000	1024.00	10.00000	1280.00	
REINFORCING STEEL, STAINLESS STEEL							
0070	2408-7800000	2283.000 LB	4.00000	9132.00	5.00000	11415.00	
STRUCTURAL STEEL							
0080	2436-0000100	40960.000 SF	37.50000	1536000.00	48.00000	1966080.00	
PRECAST NOISE WALL							
0100	2533-4980005	LUMP	60000.00000	60000.00	160000.00000	160000.00	
MOBILIZATION							
0110	2599-9999003	79.800 CY	145.00000	11571.00	375.00000	29925.00	
('CUBIC YARDS' ITEM) Controlled Low Strength Material							
0120	2599-9999014	1091.000 SF	170.00000	185470.00	170.00000	185470.00	
('SQUARE FEET' ITEM) TL-4 Noise Barrier System							
SECTION TOTALS			\$	1,923,115.75	\$	2,539,164.00	\$
SECTION 0002 DESIGN NO. 1215; ITEMS FOR A 2,640' X VARIES PRECAST CONCRETE NOISE WALL							
0130	2401-6750001	LUMP	90000.00000	90000.00	60000.00000	60000.00	
REMOVALS, AS PER PLAN							
0140	2402-2720000	3938.000 CY	10.45000	41152.10	20.00000	78760.00	
EXCAVATION, CLASS 20							
0150	2403-0100000	15.100 CY	550.00000	8305.00	1500.00000	22650.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0160	2404-7775000	2649.000 LB	0.90000	2384.10	2.00000	5298.00	
REINFORCING STEEL							
0170	2408-7800000	2283.000 LB	4.00000	9132.00	5.00000	11415.00	
STRUCTURAL STEEL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 451 3

Bid Order: 451  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 07-3807-121

Primary County: BLACK HAWK

			( 1 ) PE320		( 2 ) CR120		( )	
			PETERSON CONTRACTORS INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2436-0000100	PRECAST NOISE WALL	36032.000 SF	36.50000	1315168.00	48.00000	1729536.00		
0200 2533-4980005	MOBILIZATION	LUMP	60000.00000	60000.00	110000.00000	110000.00		
0210 2599-9999003	('CUBIC YARDS' ITEM) Controlled Low Strength Material	100.800 CY	145.00000	14616.00	375.00000	37800.00		
SECTION TOTALS			\$	1,540,757.20	\$	2,055,459.00	\$	
SECTION 0003 ROADWAY ITEMS								
0220 2101-0850001	CLEARING AND GRUBBING	0.100 ACRE	220000.00000	22000.00	60000.00000	6000.00		
0230 2102-2625000	EMBANKMENT-IN-PLACE	3055.000 CY	6.00000	18330.00	35.00000	106925.00		
0240 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	397.000 CY	6.00000	2382.00	12.00000	4764.00		
0250 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	4525.000 CY	6.00000	27150.00	20.00000	90500.00		
0260 2505-4008300	STEEL BEAM GUARDRAIL	543.750 LF	22.65000	12315.94	23.00000	12506.25		
0270 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	1969.50000	1969.50	2000.00000	2000.00		
0280 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	227.25000	227.25	225.00000	225.00		
0290 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1257.45000	1257.45	1300.00000	1300.00		
0300 2507-3250005	ENGINEERING FABRIC	266.400 SY	2.50000	666.00	2.00000	532.80		
0310 2507-8029000	EROSION STONE	190.500 TON	33.00000	6286.50	65.00000	12382.50		
0320 2518-6910000	SAFETY CLOSURE	2.000 EACH	200.00000	400.00	200.00000	400.00		
0330 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	30.000 LF	50.00000	1500.00	80.00000	2400.00		
0340 2519-4200020	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	20.000 LF	15.00000	300.00	100.00000	2000.00		
0350 2519-4200040	REMOVAL AND REINSTALLATION OF FENCE, FIELD	5.000 LF	20.00000	100.00	100.00000	500.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 451 4

Bid Order: 451  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 07-3807-121

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ALT	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, WOOD	18.000	LF	20.00000	360.00	100.00000	1800.00		
0370 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	11.000	LF	15.00000	165.00	46.39000	510.29		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	7500.00000	7500.00		
0390 2601-2636041 SEEDING AND FERTILIZING	4.200	ACRE	1275.00000	5355.00	1300.00000	5460.00		
0400 2602-0000020 SILT FENCE	3156.000	LF	2.10000	6627.60	2.10000	6627.60		
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	124.500	LF	2.75000	342.38	2.75000	342.38		
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3280.500	LF	0.85000	2788.43	0.85000	2788.43		
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	328.000	LF	3.60000	1180.80	2.00000	656.00		
0440 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	5577.000	LF	1.99000	11098.23	2.00000	11154.00		
0450 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5577.000	LF	0.75000	4182.75	0.75000	4182.75		
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
			\$	147,984.83	\$	284,457.00	\$	
CONTRACT TOTALS			\$	3,611,857.78	\$	4,879,080.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 452 1

Bid Order: 452 Contract ID: 25-0803-205  
Letting Date: 150915 10:00 A.M.  
Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: DALLAS  
No Established DBE Goal

Project: IMN-080-3(205)112--0E-25  
Work Type: DEBRIS REMOVAL  
County: DALLAS Prj Awd Amt: \$136,726.00  
Route: I-80  
Location: OVER NORTH RACCOON RIVER, 0.7 MI W OF R16.  
BRIDGE MAINTENCE #S 2512.4R080 & 2512.4L080.

-----  
BATEY, LTD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 136,726.00	100.00 %
2	EL045 ELDER CORPORATION	\$ 499,900.00	365.62 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 609,112.75	445.49 %
	BA480 BATEY, LTD.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 452 2

Bid Order: 452  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 25-0803-205

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) K.055 K & L CONSTRUCTION, INC.		( 2 ) EL045 ELDER CORP.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL ITEMS							
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	100000.00000	100000.00	475221.00000	475221.00	577000.00000	577000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00	3255.00000	3255.00	11250.00000	11250.00
0030 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	16000.00000	16000.00	15000.00000	15000.00
0040 2602-0000020 SILT FENCE	375.000 LF	4.00000	1500.00	3.00000	1125.00	3.25000	1218.75
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000 LF	2.00000	750.00	2.00000	750.00	2.00000	750.00
0060 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	38.000 LF	2.00000	76.00	10.50000	399.00	13.00000	494.00
0070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	10.00000	2000.00	6.25000	1250.00	7.00000	1400.00
0080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	2.00000	400.00	2.00000	400.00	2.50000	500.00
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0100 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	136,726.00	\$	499,900.00	\$	609,112.75
CONTRACT TOTALS		\$	136,726.00	\$	499,900.00	\$	609,112.75

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/14/15  
Page: 453 1

Bid Order: 453 Contract ID: 64-3301-710  
Letting Date: 150915 10:00 A.M.  
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.  
Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: MARSHALL  
No Established DBE Goal

Project: MP-330-1(710)24--76-64  
Work Type: DEBRIS REMOVAL  
County: MARSHALL Prj Awd Amt: \$24,600.00  
Route: IOWA 330  
Location: 0.75 MI N OF CO RD E35

-----  
BATEY, LTD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 24,600.00	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 39,350.00	159.95 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 55,850.00	227.03 %
4	ST759 STRAND EXCAVATING, INC.	\$ 63,915.00	259.81 %
	BA480 BATEY, LTD.	IRREGULAR	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 453 2

Bid Order: 453  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 64-3301-710

Primary County: MARSHALL

		( 1 ) VI035		( 2 ) BO413		( 3 ) PE320		
		VIETH CONSTRUCTION CORP.		BOULDER CONTRACTING, LLC.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	16000.00000	16000.00	29000.00000	29000.00	39500.00000	39500.00
0020	2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	1000.00000	1000.00	2000.00000	2000.00
0030	2528-8445113 FLAGGERS	10.000 EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0040	2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	24,600.00	\$	39,350.00	\$	55,850.00
CONTRACT TOTALS			\$	24,600.00	\$	39,350.00	\$	55,850.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 453 3

Bid Order: 453  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 64-3301-710

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) ST759		( )		( )	
		STRAND EXCAVATING, INC.					
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2101-1001000		LUMP	52000.00000	52000.00			
REMOVAL OF FLOOD DEBRIS							
0020 2528-8445110		LUMP	3005.00000	3005.00			
TRAFFIC CONTROL							
0030 2528-8445113	10.000	EACH	435.00000	4350.00			
FLAGGERS							
0040 2533-4980005		LUMP	4560.00000	4560.00			
MOBILIZATION							
SECTION TOTALS			\$	63,915.00	\$		\$
-----							
CONTRACT TOTALS			\$	63,915.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 501 1

Bid Order: 501 Contract ID: 01-0802-241  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 10/19/15

Primary County: ADAIR  
 No Established DBE Goal

Project: IMN-080-2(241)80--0E-01  
 Work Type: LANDSCAPING  
 County: ADAIR Prj Awd Amt: \$152,729.00  
 Route: I-80  
 Location: REST AREAS 3.5 MI E OF ADAIR (EB/WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO300 NORTHWEST LANDSCAPING, INC.	\$ 152,729.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 501 2

Bid Order: 501  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 01-0802-241

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) NO300		( )		( )	
		NORTHWEST LANDSCAPING, INC.					
-----							
SECTION 0001	LANDSCAPING ITEMS	IMN-080-2(241)80--0E-01					
0010	2101-0850001	0.100 ACRE	10000.00000	1000.00			
	CLEARING AND GRUBBING						
0020	2101-0850002	1947.000 UNIT	32.00000	62304.00			
	CLEARING AND GRUBBING						
0030	2528-8445110	LUMP	4000.00000	4000.00			
	TRAFFIC CONTROL						
0040	2533-4980005	LUMP	14000.00000	14000.00			
	MOBILIZATION						
0050	2599-9999010	LUMP	6500.00000	6500.00			
	('LUMP SUM' ITEM) PRUNE TREES						
0060	2599-9999010	LUMP	4000.00000	4000.00			
	('LUMP SUM' ITEM) REMOVE STEEL POSTS						
0070	2601-2639010	84.500 SQ	250.00000	21125.00			
	SODDING						
0080	2601-3000201	713.000 EACH	10.00000	7130.00			
	HERBICIDE APPLICATION, CUT STUMP						
0090	2610-0000130	5.000 EACH	100.00000	500.00			
	VINES						
0100	2610-0000180	LUMP	1600.00000	1600.00			
	FLOWERS, AS PER PLAN						
0110	2610-0000600	LUMP	5000.00000	5000.00			
	TILLAGE						
0120	2611-0000100	127.000 EACH	100.00000	12700.00			
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)						
0130	2611-0000200	26.000 EACH	495.00000	12870.00			
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)						
	SECTION TOTALS		\$ 152,729.00		\$		\$
-----							
	CONTRACT TOTALS		\$ 152,729.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 502 1

Bid Order: 502 Contract ID: 12-1881-019  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to LAKESIDE CONST., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 04/04/16

Primary County: BUTLER  
 No Established DBE Goal

Project: STPN-188-1(19)--2J-12  
 Work Type: LANDSCAPING  
 County: BUTLER Prj Awd Amt: \$53,918.00  
 Route: IOWA 188  
 Location: CLARKSVILLE TO US 218

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LA055 LAKESIDE CONSTRUCTION, INC.	\$ 53,918.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 108,785.00	201.76 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 502 2

Bid Order: 502  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 12-1881-019

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LA055 LAKESIDE CONST., INC.	UNIT PRICE	AMOUNT	( 2 ) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS		STPN-188-1(19)--2J-12								
0010 2526-8285000		LUMP	2500.00000	2500.00		2800.00000	2800.00			
CONSTRUCTION SURVEY										
0020 2528-8445110		LUMP	2500.00000	2500.00		1500.00000	1500.00			
TRAFFIC CONTROL										
0030 2533-4980005		LUMP	3500.00000	3500.00		20000.00000	20000.00			
MOBILIZATION										
0040 2601-2633100	233.800	ACRE	60.00000	14028.00		125.00000	29225.00			
MOWING										
0050 2601-2635800	33.400	ACRE	300.00000	10020.00		400.00000	13360.00			
SEEDBED AERATION										
0060 2601-2636015	33.400	ACRE	300.00000	10020.00		550.00000	18370.00			
NATIVE GRASS SEEDING										
0070 2612-0000500	33.400	ACRE	250.00000	8350.00		450.00000	15030.00			
ROADSIDE SPRAYING										
0080 2612-0000520	10.000	ACRE	300.00000	3000.00		850.00000	8500.00			
ROADSIDE SPRAY FOR WEED CONTROL										
SECTION TOTALS			\$	53,918.00		\$	108,785.00		\$	
CONTRACT TOTALS			\$	53,918.00		\$	108,785.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/14/15  
 Page: 503 1

Bid Order: 503 Contract ID: 52-0806-382  
 Letting Date: 150915 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 25 WORK DAYS Late Start Date: 10/19/15

Primary County: JOHNSON  
 No Established DBE Goal

Project: IMN-080-6(382)237--0E-52  
 Work Type: LANDSCAPING  
 County: JOHNSON Prj Awd Amt: \$169,614.00  
 Route: I-80  
 Location: REST AREAS 1 MI W OF TIFFIN  
 INTERCHANGE/IRELAND AVE NW (EB/WB)

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 169,614.00	100.00 %
2	BR623 BROWN'S TREE SERVICE LLC	\$ 209,377.00	123.44 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/14/15  
 Page: 503 2

Bid Order: 503  
 Letting Date: 09/15/15 10:00 A.M.

Contract ID: 52-0806-382

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS			IMN-080-6(382)237-0E-52					
0010 2101-0850002	2217.000	UNIT	25.00000	55425.00	39.00000	86463.00		
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	5000.00000	5000.00	1000.00000	1000.00		
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	15000.00000	15000.00	25000.00000	25000.00		
MOBILIZATION								
0040 2599-9999001	1.900	ACRE	3000.00000	5700.00	1500.00000	2850.00		
('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH								
0050 2599-9999010		LUMP	2000.00000	2000.00	16000.00000	16000.00		
('LUMP SUM' ITEM) TREE PRUNING								
0060 2601-2633100	8.400	ACRE	250.00000	2100.00	500.00000	4200.00		
MOWING								
0070 2601-2639010	27.200	SQ	300.00000	8160.00	200.00000	5440.00		
SODDING								
0080 2601-3000201	5651.000	EACH	4.00000	22604.00	4.00000	22604.00		
HERBICIDE APPLICATION, CUT STUMP								
0090 2610-0000130	7.000	EACH	75.00000	525.00	50.00000	350.00		
VINES								
0100 2610-0000180		LUMP	5000.00000	5000.00	4000.00000	4000.00		
FLOWERS, AS PER PLAN								
0110 2610-0000600		LUMP	7000.00000	7000.00	500.00000	500.00		
TILLAGE								
0120 2611-0000100	152.000	EACH	75.00000	11400.00	75.00000	11400.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0130 2611-0000200	59.000	EACH	500.00000	29500.00	500.00000	29500.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
0140 2612-0000520	0.200	ACRE	1000.00000	200.00	350.00000	70.00		
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	169,614.00	\$	209,377.00	\$	
CONTRACT TOTALS			\$	169,614.00	\$	209,377.00	\$	