

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15

Page: 001 1

Bid Order: 001 Contract ID: 08-C008-032
Letting Date: 151020 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/23/16

Primary County: BOONE
Established DBE Goal: 4.00 %

Project: BROS-C008(32)--8J-08
Work Type: BRIDGE AND APPROACHES - CCS
County: BOONE Prj Awd Amt: \$592,154.76
Route: 140TH STREET
Location: 140TH STREET IN THE CITY OF BOONE CRD OVER
SQUAW CREEK SECTI ON 27, T85N, R25W

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.	\$ 592,154.76	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 633,631.68	107.00 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 714,725.66	120.69 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 736,749.17	124.41 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 756,573.90	127.76 %
6	JE200 JENSEN CONSTRUCTION CO.	\$ 922,788.50	155.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 001 2

Bid Order: 001
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 08-C008-032

Primary County: BOONE

		(1) PE320		(2) IO081		(3) GR100		
		PETERSON CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.		GRAVES CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30' -6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2101-0850001	2.700 ACRE	5581.48000	15070.00	2500.00000	6750.00	2625.00000	7087.50
	CLEARING AND GRUBBING							
0020	2102-2710070	7300.000 CY	3.85000	28105.00	3.00000	21900.00	3.15000	22995.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020	341.000 CY	5.00000	1705.00	5.00000	1705.00	5.00000	1705.00
	EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425015	1500.000 CY	4.50000	6750.00	4.00000	6000.00	4.20000	6300.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260051	1370.000 TON	22.50000	30825.00	22.00000	30140.00	23.10000	31647.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0060	2401-6745625	LUMP	24210.00000	24210.00	30000.00000	30000.00	28000.00000	28000.00
	REMOVAL OF EXISTING BRIDGE							
0070	2401-6745650	LUMP	4570.00000	4570.00	2500.00000	2500.00	3000.00000	3000.00
	REMOVAL OF EXISTING STRUCTURES							
0080	2402-2720000	242.000 CY	7.70000	1863.40	30.00000	7260.00	30.00000	7260.00
	EXCAVATION, CLASS 20							
0090	2403-0100010	369.400 CY	482.65000	178290.91	495.00000	182853.00	487.00000	179897.80
	STRUCTURAL CONCRETE (BRIDGE)							
0100	2404-7775000	83557.000 LB	0.68000	56818.76	0.74000	61832.18	0.98000	81885.86
	REINFORCING STEEL							
0110	2414-6424124	302.000 LF	51.65000	15598.30	80.00000	24160.00	58.00000	17516.00
	CONCRETE OPEN RAILING, TL-4							
0120	2417-1040024	110.000 LF	40.00000	4400.00	42.00000	4620.00	44.10000	4851.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE							
	24 IN. DIA.							
0130	2417-1060024	99.000 LF	40.00000	3960.00	60.00000	5940.00	63.00000	6237.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0140	2417-1060036	74.000 LF	65.00000	4810.00	90.00000	6660.00	94.50000	6993.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	36 IN. DIA.							
0150	2501-0201042	2450.000 LF	27.00000	66150.00	38.00000	93100.00	45.00000	110250.00
	PILES, STEEL, HP 10 X 42							
0160	2501-5475042	261.700 LF	60.70000	15885.19	65.00000	17010.50	205.00000	53648.50
	CONCRETE ENCASEMENT OF STEEL H PILES,							
	HP 10 X 42 (P10A TYPE 3)							
0170	2501-6335010	140.000 LF	47.45000	6643.00	45.00000	6300.00	45.00000	6300.00
	PREBORED HOLES							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 001 3

Bid Order: 001
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 08-C008-032

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1575.50000	6302.00	1575.50000	6302.00	2022.00000	8088.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	210.00000	840.00
0200 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1975.00000	7900.00	1975.00000	7900.00	1945.00000	7780.00
0210 2507-3250005 ENGINEERING FABRIC	718.000	SY	2.65000	1902.70	3.00000	2154.00	3.00000	2154.00
0220 2507-6800061 REVTMENT, CLASS E	715.000	TON	42.70000	30530.50	52.00000	37180.00	50.00000	35750.00
0230 2518-6910000 SAFETY CLOSURE	6.000	EACH	175.00000	1050.00	175.00000	1050.00	150.00000	900.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	5375.00000	5375.00	1575.00000	1575.00	4000.00000	4000.00
0250 2533-4980005 MOBILIZATION		LUMP	54700.00000	54700.00	50000.00000	50000.00	60000.00000	60000.00
0260 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0270 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	1400.00000	7000.00	1400.00000	7000.00	1400.00000	7000.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	220.00000	1100.00	220.00000	1100.00	220.00000	1100.00
0290 2602-0000020 SILT FENCE	400.000	LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	3.00000	840.00	3.00000	840.00	3.00000	840.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.00000	900.00	3.00000	900.00	10.00000	3000.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
			\$	592,154.76	\$	633,631.68	\$	714,725.66
CONTRACT TOTALS			\$	592,154.76	\$	633,631.68	\$	714,725.66

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 001 4

Bid Order: 001
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 08-C008-032

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO.		(5) CU080 CUNNINGHAM-REIS CO.		(6) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30' -6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	2.700	ACRE	7950.00000	21465.00	4500.00000	12150.00	2500.00000	6750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7300.000	CY	10.00000	73000.00	5.50000	40150.00	3.00000	21900.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	341.000	CY	3.00000	1023.00	6.00000	2046.00	3.00000	1023.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	10.00000	15000.00	5.50000	8250.00	4.00000	6000.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1370.000	TON	23.00000	31510.00	27.00000	36990.00	22.00000	30140.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	43000.00000	43000.00	20000.00000	20000.00	74000.00000	74000.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	7000.00000	7000.00	12000.00000	12000.00
0080 2402-2720000 EXCAVATION, CLASS 20	242.000	CY	30.00000	7260.00	30.00000	7260.00	30.00000	7260.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	369.400	CY	400.00000	147760.00	485.00000	179159.00	700.00000	258580.00
0100 2404-7775000 REINFORCING STEEL	83557.000	LB	0.81000	67681.17	0.70000	58489.90	1.00000	83557.00
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	52.00000	15704.00	60.00000	18120.00	80.00000	24160.00
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	110.000	LF	30.00000	3300.00	42.00000	4620.00	42.00000	4620.00
0130 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	99.000	LF	47.00000	4653.00	45.00000	4455.00	60.00000	5940.00
0140 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	74.000	LF	80.00000	5920.00	75.00000	5550.00	90.00000	6660.00
0150 2501-0201042 PILES, STEEL, HP 10 X 42	2450.000	LF	34.00000	83300.00	44.00000	107800.00	45.00000	110250.00
0160 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	261.700	LF	200.00000	52340.00	180.00000	47106.00	165.00000	43180.50
0170 2501-6335010 PREBORED HOLES	140.000	LF	40.00000	5600.00	100.00000	14000.00	45.00000	6300.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 001 5

Bid Order: 001
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 08-C008-032

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO.		(5) CU080 CUNNINGHAM-REIS CO.		(6) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1575.50000	6302.00	1600.00000	6400.00	1576.00000	6304.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0200 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1975.00000	7900.00	2000.00000	8000.00	1975.00000	7900.00
0210 2507-3250005 ENGINEERING FABRIC	718.000	SY	2.00000	1436.00	3.50000	2513.00	3.00000	2154.00
0220 2507-6800061 REVTMENT, CLASS E	715.000	TON	47.00000	33605.00	45.00000	32175.00	48.00000	34320.00
0230 2518-6910000 SAFETY CLOSURE	6.000	EACH	175.00000	1050.00	100.00000	600.00	175.00000	1050.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	5200.00000	5200.00	5000.00000	5000.00	25000.00000	25000.00
0250 2533-4980005 MOBILIZATION		LUMP	74000.00000	74000.00	110000.00000	110000.00	125000.00000	125000.00
0260 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0270 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	1400.00000	7000.00	1400.00000	7000.00	1400.00000	7000.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	220.00000	1100.00	220.00000	1100.00	220.00000	1100.00
0290 2602-0000020 SILT FENCE	400.000	LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	3.00000	840.00	3.00000	840.00	3.00000	840.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
			\$	736,749.17	\$	756,573.90	\$	922,788.50
CONTRACT TOTALS			\$	736,749.17	\$	756,573.90	\$	922,788.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 002 1

Bid Order: 002 Contract ID: 17-C017-057
Letting Date: 151020 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MINNOWA CONSTR., INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/31/16

Primary County: CERRO GORDO
Established DBE Goal: 4.00 %

Project: BRS-C017(57)--60-17
Work Type: BRIDGE REPLACEMENT - CCS
County: CERRO GORDO Prj Awd Amt: \$837,500.18
Route: B20 (300TH ST)
Location: APPROXIMATELY 0.25 MILE EAST OF U.S. 65 TO
JUST WEST OF PHEASANT AVENUE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI900 MINNOWA CONSTRUCTION, INC.	\$ 837,500.18	100.00 %
2	HE239 HENKEL CONSTRUCTION COMPANY	\$ 929,814.97	111.02 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 002 2

Bid Order: 002
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 17-C017-057

Primary County: CERRO GORDO

		(1) MI900		(2) HE239		()	
		MINNOWA CONSTR., INC.		HENKEL CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	255.000 UNIT	30.00000	7650.00	60.00000	15300.00	
0020	2102-0425070 SPECIAL BACKFILL	725.000 TON	19.30000	13992.50	22.25000	16131.25	
0030	2102-2625000 EMBANKMENT-IN-PLACE	1613.000 CY	2.00000	3226.00	15.00000	24195.00	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1367.000 CY	8.00000	10936.00	6.90000	9432.30	
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	298.000 CY	20.00000	5960.00	40.25000	11994.50	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	340.400 TON	25.00000	8510.00	27.60000	9395.04	
0070	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	310.400 SY	45.62000	14160.45	52.45000	16280.48	
0080	2123-7450020 SHOULDER FINISHING, EARTH	14.700 STA	300.00000	4410.00	258.50000	3799.95	
0090	2213-7100400 RELOCATION OF MAIL BOXES	4.000 EACH	150.00000	600.00	60.00000	240.00	
0100	2301-0690210 BRIDGE APPROACH, TWO LANE	340.000 SY	150.00000	51000.00	115.00000	39100.00	
0110	2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	403.000 TON	71.75000	28915.25	82.50000	33247.50	
0120	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	197.000 TON	77.86000	15338.42	89.60000	17651.20	
0130	2303-0245828 ASPHALT BINDER, PG 58-28	36.000 TON	470.66000	16943.76	540.25000	19449.00	
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	200.00000	200.00	230.00000	230.00	
0150	2417-0225015 APRONS, METAL, 15 IN. DIA.	12.000 EACH	150.00000	1800.00	250.00000	3000.00	
0160	2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	233.000 LF	40.00000	9320.00	35.00000	8155.00	
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1950.00000	7800.00	2200.00000	8800.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 002 3

Bid Order: 002
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 17-C017-057

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI900			(2) HE239		
		MINNOWA CONSTR., INC.			HENKEL CONSTRUCTION COMPANY		
		\$	314,240.38	\$	374,498.72		

SECTION 0002 ITEMS FOR 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0330 2401-6745625	LUMP	87565.00000	87565.00	75000.00000	75000.00		
		REMOVAL OF EXISTING BRIDGE					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 002 4

Bid Order: 002
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 17-C017-057

Primary County: CERRO GORDO

			(1) MI900		(2) HE239		()	
			MINNOWA CONSTR., INC.		HENKEL CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2402-2720000 EXCAVATION, CLASS 20	45.000 CY	150.00000	6750.00	15.00000	675.00		
0350	2402-2721000 EXCAVATION, CLASS 21	95.000 CY	150.00000	14250.00	235.00000	22325.00		
0360	2402-2722000 EXCAVATION, CLASS 22	111.000 CY	300.00000	33300.00	150.00000	16650.00		
0370	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	509.900 CY	475.00000	242202.50	622.50000	317412.75		
0380	2404-7775000 REINFORCING STEEL	24395.000 LB	1.00000	24395.00	1.00000	24395.00		
0390	2404-7775005 REINFORCING STEEL, EPOXY COATED	74320.000 LB	1.00000	74320.00	0.81000	60199.20		
0400	2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000 LF	59.10000	16666.20	45.00000	12690.00		
0410	2501-0201042 PILES, STEEL, HP 10 X 42	150.000 LF	60.00000	9000.00	75.00000	11250.00		
0420	2507-3250005 ENGINEERING FABRIC	367.200 SY	3.00000	1101.60	2.75000	1009.80		
0430	2507-6800061 REVTMENT, CLASS E	391.700 TON	35.00000	13709.50	35.00000	13709.50		
SECTION TOTALS			\$	523,259.80	\$	555,316.25	\$	
CONTRACT TOTALS			\$	837,500.18	\$	929,814.97	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/20/15
 Page: 003 1

Bid Order: 003 Contract ID: 23-1361-072
 Letting Date: 151020 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
 Contract Period: 30 WORK DAYS Late Start Date: 05/23/16

Primary County: CLINTON
 No Established DBE Goal

Project: NHSN-136-1(71)--2R-23
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: CLINTON Prj Awd Amt: \$794,055.24
 Route: IOWA 136
 Location: IA HIGHWAY 136 OVER CAR BARN CREEK

Project: NHSN-136-1(72)--2R-23
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: CLINTON Prj Awd Amt: \$1,308,523.50
 Route: IOWA 136
 Location: IA HIGHWAY 136 OVER CAR BARN CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 2,102,578.74	100.00 %
2	MI643 MILLER TRUCKING & EXCAVATING	\$ 2,297,141.90	109.25 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 003 2

Bid Order: 003
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 23-1361-072

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSN-136-1(71)--2R-23					
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	10000.00000	3000.00	45000.00000	13500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000 CY	16.25000	6500.00	50.00000	20000.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	310.000 CY	19.50000	6045.00	32.00000	9920.00		
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	360.000 CY	11.40000	4104.00	60.00000	21600.00		
0050 2115-0100000 MODIFIED SUBBASE	353.000 CY	42.35000	14949.55	35.00000	12355.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	4.400 STA	361.00000	1588.40	1025.00000	4510.00		
0070 2301-1012095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 9.5 IN.	791.000 SY	102.65000	81196.15	98.00000	77518.00		
0080 2401-6750001 REMOVALS, AS PER PLAN	LUMP	9100.00000	9100.00	18950.00000	18950.00		
0090 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000 EACH	7350.00000	22050.00	7500.00000	22500.00		
0100 2435-0250100 INTAKE, SW-501	4.000 EACH	6870.00000	27480.00	4650.00000	18600.00		
0110 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	302.000 LF	7.05000	2129.10	25.00000	7550.00		
0120 2503-0110010 STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.	4.000 LF	264.00000	1056.00	700.00000	2800.00		
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	92.000 LF	97.15000	8937.80	120.00000	11040.00		
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	122.000 LF	22.95000	2799.90	45.00000	5490.00		
0150 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	78.000 LF	189.00000	14742.00	150.00000	11700.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 003 3

Bid Order: 003
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 23-1361-072

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) MI643 MILLER TRUCKING & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	31.000	LF	192.00000	5952.00	190.00000	5890.00		
0170 2504-0134015 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	68.000	LF	210.00000	14280.00	350.00000	23800.00		
0180 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	122.000	LF	22.95000	2799.90	50.00000	6100.00		
0190 2506-4984000 FLOWABLE MORTAR	14.000	CY	118.00000	1652.00	350.00000	4900.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	920.000	SY	11.60000	10672.00	10.00000	9200.00		
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000	EACH	843.70000	5905.90	750.00000	5250.00		
0220 2511-6745900 REMOVAL OF SIDEWALK	133.000	SY	6.50000	864.50	17.00000	2261.00		
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	153.000	SY	48.90000	7481.70	63.00000	9639.00		
0240 2511-7528101 DETECTABLE WARNINGS	82.000	SF	35.30000	2894.60	44.00000	3608.00		
0250 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	441.000	LF	34.05000	15016.05	52.00000	22932.00		
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	140.00000	560.00		
0270 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	2000.00000	2000.00		
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	100.00000	400.00	120.00000	480.00		
0290 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	0.400	STA	250.00000	100.00	300.00000	120.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	10000.00000	10000.00		
0310 2533-4980005 MOBILIZATION		LUMP	62000.00000	62000.00	67500.00000	67500.00		
0320 2552-0000140 ROCK EXCAVATION	10.000	CY	100.00000	1000.00	180.00000	1800.00		
0330 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	800.00000	320.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 003 4

Bid Order: 003
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 23-1361-072

Primary County: CLINTON

		(1) TS020		(2) MI643		()	
		TSCHIGGFRIE EXCAV. CO.		MILLER TRUCKING & EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0340	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	3000.00000	1200.00	5300.00000	2120.00	
0350	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3.000 SQ	35.00000	105.00	24.00000	72.00	
0360	2602-0000020 SILT FENCE	95.000 LF	2.00000	190.00	5.00000	475.00	
0370	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	95.000 LF	0.50000	47.50	2.00000	190.00	
SECTION TOTALS			\$	349,299.05	\$	437,250.00	\$

SECTION 0002 DESIGN NO.315; TWIN 8' X 4' X207' REINFORCED CONCRETE BOX CULVERT		NHSN-136-1(71)--2R-23					
0380	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	411.800 CY	24.40000	10047.92	30.00000	12354.00	
0390	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	183.000 CY	38.80000	7100.40	35.00000	6405.00	
0400	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	24400.00000	24400.00	37500.00000	37500.00	
0410	2402-0425030 GRANULAR BACKFILL	414.700 CY	40.95000	16981.97	35.00000	14514.50	
0420	2402-2720000 EXCAVATION, CLASS 20	1904.000 CY	13.00000	24752.00	35.00000	66640.00	
0430	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	335.000 CY	675.00000	226125.00	800.00000	268000.00	
0440	2404-7775000 REINFORCING STEEL	50651.000 LB	2.25000	113964.75	1.50000	75976.50	
0450	2507-3250005 ENGINEERING FABRIC	481.200 SY	4.75000	2285.70	3.00000	1443.60	
0460	2507-6800061 REVTMENT, CLASS E	451.500 TON	42.30000	19098.45	58.00000	26187.00	
SECTION TOTALS			\$	444,756.19	\$	509,020.60	\$

SECTION 0003 ROADWAY ITEMS		NHSN-136-1(72)--2R-23					
0470	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	10000.00000	2000.00	50000.00000	10000.00	
0480	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	600.000 CY	16.25000	9750.00	50.00000	30000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 003 5

Bid Order: 003
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 23-1361-072

Primary County: CLINTON

			(1) TS020		(2) MI643		()	
			TSCHIGGFRIE EXCAV. CO.		MILLER TRUCKING & EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	262.000 CY	19.50000	5109.00	60.00000	15720.00		
0500	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	408.000 CY	11.40000	4651.20	60.00000	24480.00		
0510	2115-0100000 MODIFIED SUBBASE	672.000 CY	42.35000	28459.20	35.00000	23520.00		
0520	2123-7450020 SHOULDER FINISHING, EARTH	7.700 STA	361.00000	2779.70	1025.00000	7892.50		
0530	2301-1012095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 9.5 IN.	644.000 SY	102.65000	66106.60	98.00000	63112.00		
0540	2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	193.800 TON	70.50000	13662.90	82.00000	15891.60		
0550	2303-0033380 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	210.000 TON	75.00000	15750.00	87.00000	18270.00		
0560	2303-0245828 ASPHALT BINDER, PG 58-28	24.200 TON	625.00000	15125.00	725.00000	17545.00		
0570	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	200.000 SY	27.50000	5500.00	32.00000	6400.00		
0580	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	7.000 TON	40.25000	281.75	50.00000	350.00		
0590	2401-6750001 REMOVALS, AS PER PLAN	LUMP	9100.00000	9100.00	25250.00000	25250.00		
0600	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000 EACH	7350.00000	36750.00	5800.00000	29000.00		
0610	2435-0250500 INTAKE, SW-505	2.000 EACH	6570.00000	13140.00	6200.00000	12400.00		
0620	2435-0400000 DROP CONNECTION, SW-307	1.000 EACH	5130.00000	5130.00	2400.00000	2400.00		
0630	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1070.00000	2140.00	300.00000	600.00		
0640	2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	634.85000	634.85	5250.00000	5250.00		
0650	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	776.000 LF	7.05000	5470.80	25.00000	19400.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 003 6

Bid Order: 003
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 23-1361-072

Primary County: CLINTON

			(1) TS020		(2) MI643		()	
			TSCHIGGFRIE EXCAV. CO.		MILLER TRUCKING & EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	26.000 LF	97.15000	2525.90	150.00000	3900.00		
0670	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	44.000 LF	102.35000	4503.40	155.00000	6820.00		
0680	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	46.000 LF	22.95000	1055.70	58.00000	2668.00		
0690	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	97.000 LF	189.00000	18333.00	150.00000	14550.00		
0700	2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	417.000 LF	192.00000	80064.00	160.00000	66720.00		
0710	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	281.000 LF	21.35000	5999.35	40.00000	11240.00		
0720	2504-0320300 SANITARY SEWER CLEANOUT, SW-203	1.000 EACH	1105.00000	1105.00	800.00000	800.00		
0730	2510-6745850 REMOVAL OF PAVEMENT	1899.000 SY	11.60000	22028.40	10.00000	18990.00		
0740	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	844.00000	4220.00	800.00000	4000.00		
0750	2511-6745900 REMOVAL OF SIDEWALK	348.000 SY	6.50000	2262.00	12.00000	4176.00		
0760	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	288.000 SY	48.90000	14083.20	63.00000	18144.00		
0770	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	42.000 SY	73.45000	3084.90	68.00000	2856.00		
0780	2511-7528101 DETECTABLE WARNINGS	32.000 SF	35.30000	1129.60	44.00000	1408.00		
0790	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	774.000 LF	34.05000	26354.70	52.00000	40248.00		
0800	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	72.000 SY	73.45000	5288.40	73.00000	5256.00		
0810	2515-6745600 REMOVAL OF PAVED DRIVEWAY	72.000 SY	7.75000	558.00	18.00000	1296.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 003 7

Bid Order: 003
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 23-1361-072

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) TS020		(2) MI643		()	
		TSCHIGGFRIE EXCAV. CO.		MILLER TRUCKING & EXCAVATING			
0820 2518-6910000	2.000	EACH	120.00000	240.00	140.00000	280.00	
SAFETY CLOSURE							
0830 2520-3350015	1.000	EACH	7500.00000	7500.00	1600.00000	1600.00	
FIELD OFFICE							
0840 2524-6765010	5.000	EACH	100.00000	500.00	120.00000	600.00	
REMOVE AND REINSTALL SIGN AS PER PLAN							
0850 2527-9263112	7.700	STA	100.00000	770.00	120.00000	924.00	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0860 2528-8445110		LUMP	2200.00000	2200.00	10000.00000	10000.00	
TRAFFIC CONTROL							
0870 2533-4980005		LUMP	71500.00000	71500.00	67500.00000	67500.00	
MOBILIZATION							
0880 2552-0000140	10.000	CY	100.00000	1000.00	180.00000	1800.00	
ROCK EXCAVATION							
0890 2601-2634100	0.300	ACRE	700.00000	210.00	8150.00000	2445.00	
MULCHING							
0900 2601-2636044	0.300	ACRE	4000.00000	1200.00	5300.00000	1590.00	
SEEDING AND FERTILIZING (URBAN)							
0910 2602-0000020	383.000	LF	2.00000	766.00	5.00000	1915.00	
SILT FENCE							
0920 2602-0000071	383.000	LF	0.50000	191.50	2.00000	766.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$ 520,214.05		\$ 619,973.10		\$

SECTION 0004	DESIGN NO. 415; TWIN 10' X 10' X 116' REINFORCED CONCRETE BOX CULVERT NHSN-136-1(72)--2R-23						
0930 2104-2713020	407.100	CY	24.40000	9933.24	30.00000	12213.00	
EXCAVATION, CLASS 13, CHANNEL							
0940 2107-3825025	213.000	CY	38.60000	8221.80	35.00000	7455.00	
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0950 2401-6745650		LUMP	22770.00000	22770.00	43300.00000	43300.00	
REMOVAL OF EXISTING STRUCTURES							
0960 2402-0425030	1040.200	CY	40.95000	42596.19	35.00000	36407.00	
GRANULAR BACKFILL							
0970 2402-2720000	3200.000	CY	13.00000	41600.00	35.00000	112000.00	
EXCAVATION, CLASS 20							
0980 2403-0100020	409.600	CY	675.00000	276480.00	600.00000	245760.00	
STRUCTURAL CONCRETE (RCB CULVERT)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 003 8

Bid Order: 003
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 23-1361-072

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) TS020		(2) MI643		()	
		TSCHIGGFRIE EXCAV. CO.		MILLER TRUCKING & EXCAVATING			
0990 2404-7775000	70791.000	LB	2.25000	159279.75	1.50000	106186.50	
REINFORCING STEEL							
1000 2414-6444100	261.000	LF	183.00000	47763.00	100.00000	26100.00	
STEEL PIPE PEDESTRIAN HAND RAILING							
1010 2501-8400172		LUMP	55000.00000	55000.00	35000.00000	35000.00	
TEMPORARY SHORING							
1020 2507-3250005	404.300	SY	4.75000	1920.43	3.00000	1212.90	
ENGINEERING FABRIC							
1030 2507-6800061	267.100	TON	42.30000	11298.33	58.00000	15491.80	
REVTMENT, CLASS E							
SECTION TOTALS			\$	676,862.74	\$	641,126.20	\$

SECTION 0005	CAST IN PLACE REINFORCED CONCRETE RETAINING WALL NHSN-136-1(72)--2R-23						
1040 2402-0425030	79.800	CY	40.95000	3267.81	35.00000	2793.00	
GRANULAR BACKFILL							
1050 2402-2720000	309.000	CY	13.00000	4017.00	35.00000	10815.00	
EXCAVATION, CLASS 20							
1060 2403-0100000	41.900	CY	661.00000	27695.90	800.00000	33520.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
1070 2404-7775000	5096.000	LB	2.25000	11466.00	1.50000	7644.00	
REINFORCING STEEL							
1080 2501-8400172		LUMP	65000.00000	65000.00	35000.00000	35000.00	
TEMPORARY SHORING							
SECTION TOTALS			\$	111,446.71	\$	89,772.00	\$

CONTRACT TOTALS			\$	2,102,578.74	\$	2,297,141.90	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/20/15
 Page: 004 1

Bid Order: 004 Contract ID: 39-0041-016
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/11/16

Primary County: GUTHRIE
 No Established DBE Goal

Project: BRFN-004-1(16)--39-39
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: GUTHRIE Prj Awd Amt: \$807,757.00
 Route: IOWA 4
 Location: OVER BRANCH OF MOSQUITO CREEK 1.9 MILES S.
 OF IA. 141

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 807,757.00	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,047,441.70	129.67 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,088,303.59	134.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 004 2

Bid Order: 004
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 39-0041-016

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) RE300		(2) GU100		(3) GR100	
		REILLY CONSTRUCTION CO., INC		GUS CONSTRUCTION CO., INC.		GRAVES CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	DESIGN NO. 0115;ALTERNATE 'AA'	OPTION 1: CAST IN PLACE RCB		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN	
0010	2102-0425071	808.000	CY	60.00000	48480.00	72.00000	58176.00
	SPECIAL BACKFILL						
0030	2402-2720000	1164.000	CY	18.00000	20952.00	120.00000	139680.00
	EXCAVATION, CLASS 20						
0040	2403-0100020	391.900	CY	455.00000	178314.50	650.00000	254735.00
	STRUCTURAL CONCRETE (RCB CULVERT)						
0050	2404-7775000	61142.000	LB	1.20000	73370.40	1.10000	67256.20
	REINFORCING STEEL						
0060	2533-4980005		LUMP	85000.00000	85000.00	65000.00000	65000.00
	MOBILIZATION						
	SECTION TOTALS			\$	406,116.90	\$	584,847.20

SECTION 0002	DESIGN NO. 0115;ALTERNATE 'AA'	OPTION 2: PRECAST RCB BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN	
0070	2102-0425071	1231.000	CY	60.00000	73860.00		
	SPECIAL BACKFILL						
0090	2402-2720000	1586.000	CY	15.00000	23790.00		
	EXCAVATION, CLASS 20						
0100	2415-2111008	302.000	LF	810.00000	244620.00		
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.						
0110	2415-2201008	4.000	EACH	25000.00000	100000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT						
	END SECTION, 10 FT. X 8 FT.						
0120	2533-4980005		LUMP	6000.00000	6000.00		
	MOBILIZATION						
	SECTION TOTALS			\$	448,270.00	\$	\$

SECTION 0003	ROADWAY ITEMS	BRFN-004-1 (16) --39-39					
0130	2101-0850001	1.000	ACRE	2500.00000	2500.00	7500.00000	7500.00
	CLEARING AND GRUBBING					2625.00000	2625.00
0140	2102-0425070	206.900	TON	30.00000	6207.00	32.00000	6620.80
	SPECIAL BACKFILL					32.00000	6620.80
0150	2102-2625000	2132.000	CY	16.00000	34112.00	15.00000	31980.00
	EMBANKMENT-IN-PLACE					14.70000	31340.40
0160	2102-2710070	1740.000	CY	8.00000	13920.00	9.00000	15660.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO					8.40000	14616.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 004 3

Bid Order: 004
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 39-0041-016

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300		(2) GU100		(3) GR100	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	25.00000	250.00	52.50000	525.00
0180 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	76.000	CY	35.00000	2660.00	31.00000	2356.00	36.75000	2793.00
0190 2102-4560000 LOCATING TILE LINES	3.000	STA	500.00000	1500.00	380.00000	1140.00	500.00000	1500.00
0200 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	604.000	CY	8.00000	4832.00	8.60000	5194.40	8.40000	5073.60
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	782.000	CY	8.00000	6256.00	7.90000	6177.80	8.40000	6568.80
0220 2121-7425010 GRANULAR SHOULDERS, TYPE A	154.400	TON	30.00000	4632.00	45.00000	6948.00	31.50000	4863.60
0230 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	183.700	SY	150.00000	27555.00	125.00000	22962.50	152.00000	27922.40
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.500	STA	500.00000	2750.00	425.00000	2337.50	525.00000	2887.50
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	25000.00000	25000.00	30000.00000	30000.00
0260 2402-0425040 FLOODED BACKFILL	533.000	CY	45.00000	23985.00	125.00000	66625.00	76.63000	40843.79
0270 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	10000.00000	10000.00	110000.00000	110000.00	57000.00000	57000.00
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10.000	LF	50.00000	500.00	55.00000	550.00	52.50000	525.00
0290 2502-8215115 SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.	90.000	LF	35.00000	3150.00	34.00000	3060.00	36.75000	3307.50
0300 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	600.00000	600.00	750.00000	750.00	630.00000	630.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	6.00000	1560.00	8.00000	2080.00	8.00000	2080.00
0320 2506-4984000 FLOWABLE MORTAR	314.000	CY	225.00000	70650.00	400.00000	125600.00	285.00000	89490.00
0330 2507-3250005 ENGINEERING FABRIC	907.000	SY	5.00000	4535.00	5.00000	4535.00	5.25000	4761.75
0340 2507-6800061 REVTMENT, CLASS E	979.000	TON	60.00000	58740.00	75.00000	73425.00	52.50000	51397.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 004 4

Bid Order: 004
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 39-0041-016

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300		(2) GU100		(3) GR100	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.210	STA	150.00000	931.50	130.00000	807.30	95.00000	589.95
0360 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4500.00000	4500.00	5000.00000	5000.00
0370 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
0380 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	75000.00000	75000.00	65000.00000	65000.00
0390 2601-2634100 MULCHING	2.000	ACRE	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0400 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
0410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	275.00000	275.00	275.00000	275.00	275.00000	275.00
0420 2602-0000020 SILT FENCE	988.000	LF	3.00000	2964.00	2.00000	1976.00	1.75000	1729.00
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	158.000	LF	3.00000	474.00	2.00000	316.00	1.85000	292.30
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	895.000	LF	0.10000	89.50	0.10000	89.50	0.10000	89.50
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	90.000	LF	0.10000	9.00	0.10000	9.00	0.10000	9.00
0460 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000	LF	30.00000	3000.00	25.00000	2500.00	40.00000	4000.00
0470 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	50.000	LF	10.00000	500.00	10.00000	500.00	10.00000	500.00
0480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.00000	1500.00	4.00000	2000.00	10.00000	5000.00
0490 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	1.00000	500.00	2.00000	1000.00	5.00000	2500.00
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	359,487.00	\$	641,324.80	\$	503,456.39
CONTRACT TOTALS			\$	807,757.00	\$	1,047,441.70	\$	1,088,303.59

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 005 1

Bid Order: 005 Contract ID: 42-C042-077-A
Letting Date: 151020 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/05/16

Primary County: HARDIN
Established DBE Goal: 4.00 %

Project: BRS-C042(77)--60-42
Work Type: BRIDGE AND APPROACHES - CCS
County: HARDIN Prj Awd Amt: \$543,909.25
Route: S56
Location: FROM S56 AND D35, SOUTH 1000 FEET

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.	\$ 543,909.25	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 751,173.56	138.10 %
3	HE239 HENKEL CONSTRUCTION COMPANY	\$ 1,112,303.88	204.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 005 2

Bid Order: 005
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 42-C042-077-A

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) HE239 HENKEL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	775.000	CY	5.45000	4223.75	12.00000	9300.00	15.00000	11625.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		13920.00000	13920.00	38000.00000	38000.00	75000.00000	75000.00
0030 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	7.95000	675.75	25.00000	2125.00	150.00000	12750.00
0040 2402-2720000 EXCAVATION, CLASS 22	35.000	CY	134.00000	4690.00	350.00000	12250.00	250.00000	8750.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	263.300	CY	448.45000	118076.89	680.00000	179044.00	1602.50000	421938.25
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	67161.000	LB	0.81000	54400.41	1.00000	67161.00	0.81000	54400.41
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200	LF	58.50000	14168.70	68.00000	16469.60	50.00000	12110.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	100.000	LF	27.95000	2795.00	45.00000	4500.00	55.00000	5500.00
0090 2501-0201057 PILES, STEEL, HP 10 X 57	350.000	LF	35.40000	12390.00	46.00000	16100.00	75.00000	26250.00
0100 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	208.600	LF	63.55000	13256.53	102.00000	21277.20	75.00000	15645.00
0110 2501-6335010 PREBORED HOLES	42.000	LF	74.10000	3112.20	350.00000	14700.00	35.00000	1470.00
0120 2507-3250005 ENGINEERING FABRIC	1350.000	SY	2.35000	3172.50	2.00000	2700.00	2.50000	3375.00
0130 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	100.000	CY	178.75000	17875.00	190.00000	19000.00	175.00000	17500.00
0140 2507-6800061 REVTMENT, CLASS E	925.000	TON	32.40000	29970.00	55.00000	50875.00	35.00000	32375.00
0150 2533-4980005 MOBILIZATION	LUMP		43270.00000	43270.00	62000.00000	62000.00	107500.00000	107500.00
0160 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING FOR PILES	134.300	LF	266.85000	35837.96	330.00000	44319.00	825.00000	110797.50
SECTION TOTALS			\$	371,834.69	\$	559,820.80	\$	916,986.16
SECTION 0002 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 005 3

Bid Order: 005
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 42-C042-077-A

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) HE239 HENKEL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	6585.00000	1975.50	5500.00000	1650.00	10000.00000	3000.00
0180 2102-0425070 SPECIAL BACKFILL	102.000	TON	29.85000	3044.70	45.00000	4590.00	52.00000	5304.00
0190 2102-2625000 EMBANKMENT-IN-PLACE	360.000	CY	15.05000	5418.00	13.00000	4680.00	15.00000	5400.00
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	559.000	CY	4.75000	2655.25	9.00000	5031.00	10.50000	5869.50
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	500.000	CY	5.60000	2800.00	6.00000	3000.00	7.00000	3500.00
0220 2115-0100000 MODIFIED SUBBASE	65.000	CY	42.75000	2778.75	55.00000	3575.00	63.50000	4127.50
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	56.000	TON	29.00000	1624.00	28.00000	1568.00	32.25000	1806.00
0240 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	191.400	SY	52.00000	9952.80	52.00000	9952.80	105.00000	20097.00
0250 2301-0690210 BRIDGE APPROACH, TWO LANE	376.100	SY	169.10000	63598.51	176.00000	66193.60	125.00000	47012.50
0260 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	305.500	SY	75.00000	22912.50	75.00000	22912.50	85.00000	25967.50
0270 2401-7207010 REMOVAL OF CONCRETE	100.000	SY	32.65000	3265.00	40.32000	4032.00	25.00000	2500.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	6.45000	1677.00	10.00000	2600.00	25.00000	6500.00
0290 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	21.00000	1575.00	27.00000	2025.00	19.50000	1462.50
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00	2000.00000	8000.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	230.00000	920.00
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2000.00000	8000.00	2125.00000	8500.00
0330 2507-2638620 MACADAM STONE SLOPE PROTECTION	75.000	SY	73.53000	5514.75	75.00000	5625.00	57.50000	4312.50
0340 2510-6745850 REMOVAL OF PAVEMENT	941.500	SY	8.00000	7532.00	12.00000	11298.00	15.00000	14122.50
0350 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	175.00000	350.00	200.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 005 4

Bid Order: 005
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 42-C042-077-A

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) HE239 HENKEL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.540	STA	50.00000	577.00	59.00000	680.86	68.00000	784.72
0370 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	1800.00000	1800.00	2000.00000	2000.00
0380 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING FOR GUARDRAIL POSTS	12.000	LF	477.90000	5734.80	1200.00000	14400.00	900.00000	10800.00
0390 2601-2634100 MULCHING	0.900	ACRE	1500.00000	1350.00	1500.00000	1350.00	2875.00000	2587.50
0400 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	2500.00000	750.00	2500.00000	750.00	4000.00000	1200.00
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2500.00000	1500.00	2500.00000	1500.00	2875.00000	1725.00
0420 2602-0000020 SILT FENCE	740.000	LF	1.85000	1369.00	1.85000	1369.00	2.30000	1702.00
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	2.00000	80.00	2.00000	80.00	3.50000	140.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	780.000	LF	0.50000	390.00	0.50000	390.00	2.15000	1677.00
0450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000	LF	2.75000	1650.00	2.75000	1650.00	4.00000	2400.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	172,074.56	\$	191,352.76	\$	195,317.72
CONTRACT TOTALS			\$	543,909.25	\$	751,173.56	\$	1,112,303.88

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 006 1

Bid Order: 006 Contract ID: 56-C056-085
Letting Date: 151020 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Late Start Date: 06/06/16

Primary County: LEE
Established DBE Goal: 4.00 %

Project: BROS-C056(85)--8J-56
Work Type: BRIDGE REPLACEMENT - PPCB
County: LEE Prj Awd Amt: \$747,724.78
Route: LOST CREEK ROAD
Location: ON LOST CREEK RD, OVER SMALL STREAM, S7 T68
R3

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 747,724.78	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 006 2

Bid Order: 006
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 56-C056-085

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO081		()		()	
		IOWA BRIDGE & CULVERT, L.C.					
SECTION 0001	ITEMS FOR A 176'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2104-2710020	2810.000	CY	5.50000	15455.00			
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625		LUMP	30000.00000	30000.00			
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	135.000	CY	30.00000	4050.00			
EXCAVATION, CLASS 20							
0040 2402-2721000	80.000	CY	150.00000	12000.00			
EXCAVATION, CLASS 21							
0050 2403-0100010	282.600	CY	585.00000	165321.00			
STRUCTURAL CONCRETE (BRIDGE)							
0060 2404-7775000	56797.000	LB	0.83000	47141.51			
REINFORCING STEEL							
0070 2407-0551255	8.000	EACH	8000.00000	64000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55							
0080 2407-0551263	4.000	EACH	10000.00000	40000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63							
0090 2408-7800000	2555.000	LB	3.00000	7665.00			
STRUCTURAL STEEL							
0100 2414-6424124	386.900	LF	85.00000	32886.50			
CONCRETE OPEN RAILING, TL-4							
0110 2501-0201057	850.000	LF	38.00000	32300.00			
PILES, STEEL, HP 10 X 57							
0120 2501-0201473	1120.000	LF	49.00000	54880.00			
PILES, STEEL, HP 14 X 73							
0130 2501-6335010	100.000	LF	45.00000	4500.00			
PREBORED HOLES							
0140 2507-3250005	925.000	SY	3.00000	2775.00			
ENGINEERING FABRIC							
0150 2507-6800061	650.000	TON	31.40000	20410.00			
REVTMENT, CLASS E							
0160 2533-4980005		LUMP	35000.00000	35000.00			
MOBILIZATION							
SECTION TOTALS			\$	568,384.01	\$		\$
SECTION 0002	ROADWAY ITEMS						
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 006 3

Bid Order: 006
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 56-C056-085

Primary County: LEE

		(1) IO081		()		()		
		IOWA BRIDGE & CULVERT, L.C.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	5000.00000	2000.00				
0180	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	515.000 CY	10.00000	5150.00				
0190	2102-2710090 EXCAVATION, CLASS 10, WASTE	3065.000 CY	6.50000	19922.50				
0200	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1640.000 CY	5.00000	8200.00				
0210	2115-0100000 MODIFIED SUBBASE	160.000 CY	44.25000	7080.00				
0220	2121-7425020 GRANULAR SHOULDERS, TYPE B	55.000 TON	28.95000	1592.25				
0230	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000 STA	300.00000	600.00				
0240	2213-7100400 RELOCATION OF MAIL BOXES	5.000 EACH	100.00000	500.00				
0250	2301-0690210 BRIDGE APPROACH, TWO LANE	362.200 SY	175.00000	63385.00				
0260	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	404.700 SY	74.00000	29947.80				
0270	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000 TON	19.30000	2316.00				
0280	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	45.000 TON	19.30000	868.50				
0290	2507-6875002 REVTMENT, REMOVE AND REPLACE	30.000 CY	20.00000	600.00				
0300	2510-6745850 REMOVAL OF PAVEMENT	880.000 SY	7.00000	6160.00				
0310	2518-6910000 SAFETY CLOSURE	3.000 EACH	175.00000	525.00				
0320	2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	250.00000	1000.00				
0330	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.910 STA	92.00000	1003.72				
0340	2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 006 4

Bid Order: 006
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 56-C056-085

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO081		()		()	
		IOWA BRIDGE & CULVERT, L.C.					
0350 2601-2632110	0.700	ACRE	300.00000	210.00			
FERTILIZING							
0360 2601-2634100	1.000	ACRE	700.00000	700.00			
MULCHING							
0370 2601-2636015	0.700	ACRE	3000.00000	2100.00			
NATIVE GRASS SEEDING							
0380 2601-2636043	0.200	ACRE	1000.00000	200.00			
SEEDING AND FERTILIZING (RURAL)							
0390 2601-2642100	0.200	ACRE	800.00000	160.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0400 2602-0000020	945.000	LF	2.00000	1890.00			
SILT FENCE							
0410 2602-0000030	44.000	LF	3.00000	132.00			
SILT FENCE FOR DITCH CHECKS							
0420 2602-0000071	989.000	LF	1.00000	989.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0430 2602-0000101	989.000	LF	1.00000	989.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440 2602-0000312	580.000	LF	3.00000	1740.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0450 2602-0000350	580.000	LF	1.00000	580.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0460 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0470 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0480 2611-0000200	62.000	EACH	250.00000	15500.00			
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
SECTION TOTALS			\$ 179,340.77		\$		

CONTRACT TOTALS			\$ 747,724.78		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 101 1

Bid Order: 101 Contract ID: 18-1272-623
Letting Date: 151020 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HARRIS, STEVE CONST., INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/16/16

Primary County: CHEROKEE
Established DBE Goal: 4.00 %

Project: STP-U-1272(623)--70-18
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CHEROKEE Prj Awd Amt: \$784,937.42
Route: ROOSEVELT AVE
Location: IN THE CITY OF CHEROKEE ON N ROOSEVELT AVE:
FROM JEFFERIES ST TO INDIAN ST

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA535 STEVE HARRIS CONSTRUCTION, INC.	\$ 784,937.42	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 846,309.41	107.81 %
3	WI040 WICKS CONSTRUCTION, INC.	\$ 1,007,815.25	128.39 %
4	CR334 CROELL AND SUBSIDIARY	\$ 1,113,843.45	141.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 101 3

Bid Order: 101
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 18-1272-623

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA535 HARRIS, STEVE CONST., INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) WI040 WICKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	600.00000	5400.00	600.00000	5400.00	800.00000	7200.00
0190 2511-6745900 REMOVAL OF SIDEWALK	444.100	SY	12.00000	5329.20	5.11000	2269.35	6.00000	2664.60
0200 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	347.900	SY	40.00000	13916.00	40.00000	13916.00	40.00000	13916.00
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	189.200	SY	45.00000	8514.00	45.00000	8514.00	45.00000	8514.00
0220 2511-7528101 DETECTABLE WARNINGS	228.000	SF	20.00000	4560.00	20.00000	4560.00	50.00000	11400.00
0230 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	256.800	SY	45.00000	11556.00	45.00000	11556.00	45.00000	11556.00
0240 2515-6745600 REMOVAL OF PAVED DRIVEWAY	176.100	SY	12.00000	2113.20	6.73000	1185.15	6.00000	1056.60
0250 2518-6910000 SAFETY CLOSURE	11.000	EACH	75.00000	825.00	75.00000	825.00	75.00000	825.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.220	STA	125.00000	3402.50	125.00000	3402.50	125.00000	3402.50
0270 2528-8445110 TRAFFIC CONTROL		LUMP	9950.00000	9950.00	21945.00000	21945.00	6950.00000	6950.00
0280 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	70735.00000	70735.00	100000.00000	100000.00
0290 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	55.000	LF	24.00000	1320.00	24.00000	1320.00	55.00000	3025.00
0300 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	40.000	LF	33.00000	1320.00	33.00000	1320.00	60.00000	2400.00
0310 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1913.000	LF	27.90000	53372.70	27.90000	53372.70	48.00000	91824.00
0320 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 IN PLUG	1.000	EACH	124.00000	124.00	124.00000	124.00	345.00000	345.00
0330 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 IN X 4 IN TEE	1.000	EACH	410.00000	410.00	410.00000	410.00	495.00000	495.00
0340 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN PLUG	2.000	EACH	144.00000	288.00	144.00000	288.00	365.00000	730.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 101 4

Bid Order: 101
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 18-1272-623

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA535 HARRIS, STEVE CONST., INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) WI040 WICKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN X 6 IN TEE	2.000	EACH	560.00000	1120.00	560.00000	1120.00	675.00000	1350.00
0360 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN PLUG	7.000	EACH	163.00000	1141.00	163.00000	1141.00	400.00000	2800.00
0370 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 4 IN REDUCER	1.000	EACH	355.00000	355.00	355.00000	355.00	300.00000	300.00
0380 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 4 IN TEE	1.000	EACH	613.00000	613.00	613.00000	613.00	700.00000	700.00
0390 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 6 IN REDUCER	4.000	EACH	379.00000	1516.00	379.00000	1516.00	310.00000	1240.00
0400 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 6 IN TEE	4.000	EACH	666.00000	2664.00	666.00000	2664.00	750.00000	3000.00
0410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 8 IN CROSS	1.000	EACH	900.00000	900.00	900.00000	900.00	875.00000	875.00
0420 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 8 IN TEE	8.000	EACH	750.00000	6000.00	750.00000	6000.00	900.00000	7200.00
0430 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	4.000	EACH	874.00000	3496.00	874.00000	3496.00	1600.00000	6400.00
0440 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000	EACH	2803.00000	2803.00	2803.00000	2803.00	3200.00000	3200.00
0450 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000	EACH	1056.00000	1056.00	1056.00000	1056.00	1050.00000	1050.00
0460 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	1187.00000	1187.00	1187.00000	1187.00	1175.00000	1175.00
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	16.000	EACH	1485.00000	23760.00	1485.00000	23760.00	1600.00000	25600.00
0480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4693.00000	18772.00	4693.00000	18772.00	5750.00000	23000.00
0490 2554-0211002 FLUSHING DEVICE (BLOWOFF), 2 IN.	1.000	EACH	1683.00000	1683.00	1683.00000	1683.00	1700.00000	1700.00
0500 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 4 IN WATER MAIN	2.000	EACH	740.00000	1480.00	740.00000	1480.00	1250.00000	2500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 101 5

Bid Order: 101
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 18-1272-623

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA535 HARRIS, STEVE CONST., INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) WI040 WICKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 6 IN WATER MAIN	2.000	EACH	786.00000	1572.00	786.00000	1572.00	1300.00000	2600.00
0520 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 8 IN WATER MAIN	1.000	EACH	795.00000	795.00	795.00000	795.00	1600.00000	1600.00
0530 2599-9999005 ('EACH' ITEM) CUT AND CAP EXISTING 4IN WATER MAIN	2.000	EACH	200.00000	400.00	200.00000	400.00	1050.00000	2100.00
0540 2599-9999005 ('EACH' ITEM) CUT AND CAP EXISTING 6 IN WATER MAIN	4.000	EACH	250.00000	1000.00	200.00000	800.00	1075.00000	4300.00
0550 2599-9999005 ('EACH' ITEM) PROVIDE INTAKE PROTECTION	10.000	EACH	400.00000	4000.00	100.00000	1000.00	250.00000	2500.00
0560 2599-9999010 ('LUMP SUM' ITEM) PROVIDE TRASH PICK-UP		LUMP	5000.00000	5000.00	2000.00000	2000.00	6500.00000	6500.00
0570 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	4500.00000	6300.00
0580 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	3500.00000	4900.00	3500.00000	4900.00	2500.00000	3500.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	784,937.42	\$	846,309.41	\$	1,007,815.25
CONTRACT TOTALS			\$	784,937.42	\$	846,309.41	\$	1,007,815.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 101 6

Bid Order: 101
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 18-1272-623

Primary County: CHEROKEE

		(4) CR334		()		()	
		CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	14.000	UNIT	100.00000	1400.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	737.000	CY	12.00000	8844.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2102-2710090	289.000	CY	12.00000	3468.00		
	EXCAVATION, CLASS 10, WASTE						
0040	2107-0875000	6437.000	CY	7.25000	46668.25		
	COMPACTION WITH MOISTURE AND DENSITY CONTROL						
0050	2113-0001000	1931.000	SY	22.00000	42482.00		
	SUBGRADE STABILIZATION MATERIAL, FLY AS						
0060	2123-7450020	41.440	STA	500.00000	20720.00		
	SHOULDER FINISHING, EARTH						
0070	2213-7100400	4.000	EACH	297.00000	1188.00		
	RELOCATION OF MAIL BOXES						
0080	2301-1033070	8647.400	SY	47.63000	411875.66		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.						
0090	2301-6911722		LUMP	4000.00000	4000.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES						
0100	2435-0140148	1.000	EACH	5500.00000	5500.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.						
0110	2435-0250800	3.000	EACH	6500.00000	19500.00		
	INTAKE, SW-508						
0120	2435-0254100	4.000	EACH	6500.00000	26000.00		
	INTAKE, SW-541						
0130	2435-0254514	3.000	EACH	4800.00000	14400.00		
	INTAKE, SW-545 MODIFIED, TOP ONLY						
0140	2435-0600010	7.000	EACH	1250.00000	8750.00		
	MANHOLE ADJUSTMENT, MINOR						
0150	2435-0600020	3.000	EACH	1850.00000	5550.00		
	MANHOLE ADJUSTMENT, MAJOR						
0160	2503-0110024	112.000	LF	100.00000	11200.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.						
0170	2510-6745850	8628.700	SY	6.12000	52807.64		
	REMOVAL OF PAVEMENT						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 101 7

Bid Order: 101
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 18-1272-623

Primary County: CHEROKEE

			(4) CR334		()		()	
			CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000 EACH	800.00000	7200.00				
0190	2511-6745900 REMOVAL OF SIDEWALK	444.100 SY	6.00000	2664.60				
0200	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	347.900 SY	50.00000	17395.00				
0210	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	189.200 SY	55.00000	10406.00				
0220	2511-7528101 DETECTABLE WARNINGS	228.000 SF	45.00000	10260.00				
0230	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	256.800 SY	46.50000	11941.20				
0240	2515-6745600 REMOVAL OF PAVED DRIVEWAY	176.100 SY	6.00000	1056.60				
0250	2518-6910000 SAFETY CLOSURE	11.000 EACH	75.00000	825.00				
0260	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.220 STA	125.00000	3402.50				
0270	2528-8445110 TRAFFIC CONTROL	LUMP	6950.00000	6950.00				
0280	2533-4980005 MOBILIZATION	LUMP	150000.00000	150000.00				
0290	2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	55.000 LF	55.00000	3025.00				
0300	2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	40.000 LF	60.00000	2400.00				
0310	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1913.000 LF	48.00000	91824.00				
0320	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 IN PLUG	1.000 EACH	345.00000	345.00				
0330	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 IN X 4 IN TEE	1.000 EACH	495.00000	495.00				
0340	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN PLUG	2.000 EACH	365.00000	730.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 101 8

Bid Order: 101
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 18-1272-623

Primary County: CHEROKEE

			(4) CR334		()		()	
			CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN X 6 IN TEE	2.000 EACH	675.00000	1350.00				
0360	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN PLUG	7.000 EACH	400.00000	2800.00				
0370	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 4 IN REDUCER	1.000 EACH	300.00000	300.00				
0380	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 4 IN TEE	1.000 EACH	700.00000	700.00				
0390	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 6 IN REDUCER	4.000 EACH	310.00000	1240.00				
0400	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 6 IN TEE	4.000 EACH	750.00000	3000.00				
0410	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 8 IN CROSS	1.000 EACH	875.00000	875.00				
0420	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 8 IN TEE	8.000 EACH	900.00000	7200.00				
0430	2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	4.000 EACH	1600.00000	6400.00				
0440	2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000 EACH	3200.00000	3200.00				
0450	2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000 EACH	1050.00000	1050.00				
0460	2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000 EACH	1175.00000	1175.00				
0470	2554-0207008 VALVE, GATE, DIP, 8 IN.	16.000 EACH	1600.00000	25600.00				
0480	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000 EACH	5750.00000	23000.00				
0490	2554-0211002 FLUSHING DEVICE (BLOWOFF), 2 IN.	1.000 EACH	1700.00000	1700.00				
0500	2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 4 IN WATER MAIN	2.000 EACH	1250.00000	2500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 101 9

Bid Order: 101
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 18-1272-623

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(4) CR334		()		()
			CROELL AND SUBSIDIARY				
0510 2599-9999005	2.000	EACH	1300.00000	2600.00			
('EACH' ITEM) CONNECT TO EXISTING 6 IN WATER MAIN							
0520 2599-9999005	1.000	EACH	1600.00000	1600.00			
('EACH' ITEM) CONNECT TO EXISTING 8 IN WATER MAIN							
0530 2599-9999005	2.000	EACH	1050.00000	2100.00			
('EACH' ITEM) CUT AND CAP EXISTING 4IN WATER MAIN							
0540 2599-9999005	4.000	EACH	1075.00000	4300.00			
('EACH' ITEM) CUT AND CAP EXISTING 6 IN WATER MAIN							
0550 2599-9999005	10.000	EACH	250.00000	2500.00			
('EACH' ITEM) PROVIDE INTAKE PROTECTION							
0560 2599-9999010		LUMP	6000.00000	6000.00			
('LUMP SUM' ITEM) PROVIDE TRASH PICK-UP							
0570 2601-2634100	1.400	ACRE	700.00000	980.00			
MULCHING							
0580 2601-2636044	1.400	ACRE	3500.00000	4900.00			
SEEDING AND FERTILIZING (URBAN)							
0590 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0600 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 1,113,843.45		\$		\$

CONTRACT TOTALS			\$ 1,113,843.45		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15

Page: 102 1

Bid Order: 102 Contract ID: 97-0201-117
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
 Contract Period: Completion Date: 10/31/16

Primary County: WOODBURY
 Established DBE Goal: 3.00 %

Project: NHSX-020-1(117)--3H-97
 Work Type: PCC PAVEMENT - NEW
 County: WOODBURY Prj Awd Amt: \$8,863,089.65
 Route: U.S. 20
 Location: FROM E. OF MOVILLE E. TO MINNESOTA AVE.(WBL)

Project: NHSX-020-1(134)--3H-97
 Work Type: TRAFFIC SIGNS
 County: WOODBURY Prj Awd Amt: \$45,140.00
 Route: U.S. 20
 Location: FROM E. OF MOVILLE E. TO MINNESOTA AVE.(WBL)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 8,908,229.65	100.00 %
2	MA225 MANATT'S, INC.	\$ 8,990,295.50	100.92 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 9,281,394.70	104.18 %
4	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 9,980,743.42	112.03 %
5	CR334 CROELL AND SUBSIDIARY	\$ 10,251,225.15	115.07 %
6	SA250 EMERY SAPP & SONS, INC.	\$ 10,279,297.80	115.39 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 2

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

		(1) FL120		(2) MA225		(3) CE099	
		FLYNN COMPANY, INC.		MANATT'S, INC.		CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-020-1(117)--3H-97					
0010	2102-0425070 SPECIAL BACKFILL	27582.700 TON	14.25000	393053.48	13.25000	365470.78	414016.33
0020	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	8286.000 CY	10.00000	82860.00	21.00000	174006.00	125201.46
0030	2102-2625000 EMBANKMENT-IN-PLACE	9036.000 CY	12.50000	112950.00	13.00000	117468.00	54848.52
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	23143.000 CY	4.50000	104143.50	3.60000	83314.80	185838.29
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	75.00000	750.00	34.00000	340.00	750.00
0060	2105-8425011 TOPSOIL, SPREAD	4929.000 CY	6.00000	29574.00	2.05000	10104.45	29081.10
0070	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	11182.000 CY	4.00000	44728.00	1.50000	16773.00	64072.86
0080	2107-0875100 COMPACTION WITH MOISTURE CONTROL	33238.000 CY	0.50000	16619.00	0.50000	16619.00	33238.00
0090	2111-8174100 GRANULAR SUBBASE	153945.700 SY	8.75000	1347024.88	9.00000	1385511.30	1120724.70
0095	2115-0100000 MODIFIED SUBBASE	231.600 CY	40.00000	9264.00	61.00000	14127.60	11556.84
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	10279.000 TON	30.00000	308370.00	30.00000	308370.00	328722.42
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	811.000 STA	350.00000	283850.00	215.00000	174365.00	142736.00
0115	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	600.00000	1200.00	600.00000	1200.00	1200.00
0120	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	127775.700 SY	29.52000	3771938.66	30.00000	3833271.00	3921436.23
0130	2304-0100000 DETOUR PAVEMENT	3515.000 SY	48.00000	168720.00	43.00000	151145.00	168263.05
0140	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	651.000 TON	30.00000	19530.00	35.00000	22785.00	20981.73
0150	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	98.000 TON	30.00000	2940.00	35.00000	3430.00	4138.54

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 3

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) MA225 MANATT'S, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2402-0425040 FLOODED BACKFILL	686.800	CY	32.00000	21977.60	32.00000	21977.60	37.00000	25411.60
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1133.000	CY	8.00000	9064.00	8.00000	9064.00	14.00000	15862.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1200.00000	6000.00	1200.00000	6000.00	1800.00000	9000.00
0190 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	3000.00000	6000.00
0200 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00	3000.00000	6000.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	330.000	LF	70.00000	23100.00	70.00000	23100.00	89.00000	29370.00
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	118.000	LF	185.00000	21830.00	185.00000	21830.00	230.00000	27140.00
0230 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	110.000	LF	190.00000	20900.00	190.00000	20900.00	215.00000	23650.00
0240 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	350.00000	700.00	350.00000	700.00	700.00000	1400.00
0250 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	100.000	LF	45.00000	4500.00	45.00000	4500.00	60.00000	6000.00
0260 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	110.000	LF	100.00000	11000.00	100.00000	11000.00	140.00000	15400.00
0270 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	900.00000	1800.00
0280 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	220.000	LF	35.00000	7700.00	35.00000	7700.00	52.00000	11440.00
0290 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	132.000	LF	75.00000	9900.00	75.00000	9900.00	95.00000	12540.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	41530.000	LF	4.50000	186885.00	5.02000	208480.60	4.50000	186885.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 4

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) MA225 MANATT'S, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	162.000	EACH	175.00000	28350.00	175.00000	28350.00	175.00000	28350.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	21.00000	6562.50	16.50000	5156.25	16.50000	5156.25
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00	1625.00000	3250.00	1625.00000	3250.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	300.00000	600.00	300.00000	600.00
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	1975.00000	3950.00	1975.00000	3950.00
0360 2506-4984000 FLOWABLE MORTAR	80.900	CY	125.00000	10112.50	125.00000	10112.50	110.00000	8899.00
0370 2510-6745850 REMOVAL OF PAVEMENT	6097.900	SY	8.50000	51832.15	6.15000	37502.09	7.00000	42685.30
0380 2518-6910000 SAFETY CLOSURE	39.000	EACH	125.00000	4875.00	125.00000	4875.00	125.00000	4875.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1253.090	STA	13.00000	16290.17	13.00000	16290.17	13.00000	16290.17
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	110.00000	880.00	110.00000	880.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	187.390	STA	32.00000	5996.48	32.00000	5996.48	32.00000	5996.48
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3162.500	LF	13.00000	41112.50	13.00000	41112.50	13.00000	41112.50
0440 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	4500.00000	18000.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	30000.00000	30000.00	43700.00000	43700.00
0460 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0470 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1504.000	LF	7.00000	10528.00	7.00000	10528.00	7.00000	10528.00
0480 2533-4980005 MOBILIZATION		LUMP	355600.00000	355600.00	385000.00000	385000.00	318000.00000	318000.00
0490 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	409.000	STA	25.00000	10225.00	27.00000	11043.00	27.00000	11043.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 5

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) MA225 MANATT'S, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	1250.00000	13750.00	1250.00000	13750.00	1250.00000	13750.00
0510 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000	MGAL	10.00000	40000.00	35.00000	140000.00	22.00000	88000.00
0520 2601-2633100 MOWING	436.000	ACRE	30.00000	13080.00	35.00000	15260.00	30.00000	13080.00
0530 2601-2634100 MULCHING	6.500	ACRE	650.00000	4225.00	700.00000	4550.00	650.00000	4225.00
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	595.00000	5950.00	725.00000	7250.00	595.00000	5950.00
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	395.00000	2567.50	225.00000	1462.50	395.00000	2567.50
0560 2602-0000020 SILT FENCE	16251.800	LF	1.25000	20314.75	1.40000	22752.52	1.50000	24377.70
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	4950.000	LF	1.75000	8662.50	1.50000	7425.00	2.00000	9900.00
0580 2602-0000050 SILT BASINS	14.000	EACH	350.00000	4900.00	350.00000	4900.00	500.00000	7000.00
0590 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	16264.300	LF	0.20000	3252.86	0.10000	1626.43	0.20000	3252.86
0600 2602-0000080 REMOVAL OF SILT BASINS	7.000	EACH	500.00000	3500.00	350.00000	2450.00	500.00000	3500.00
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13854.300	LF	0.20000	2770.86	0.10000	1385.43	0.20000	2770.86
0620 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	2000.00000	18000.00	1500.00000	13500.00	2000.00000	18000.00
0630 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	750.00000	6750.00	1500.00000	13500.00	750.00000	6750.00
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.55000	3550.00	3.25000	3250.00	4.00000	4000.00
0650 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.65000	4650.00	4.25000	4250.00	5.00000	5000.00
0660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.10000	200.00	0.50000	1000.00	0.10000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 6

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) FL120 FLYNN COMPANY, INC.		(2) MA225 MANATT'S, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
0670 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0680 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
		\$	7,807,659.89	\$	7,926,111.00	\$	7,799,744.29

SECTION 0002	ALTERNATE 'AA' OPTION 1: PCC SHOULDER		BID THIS SECTION	IF ALTERNATE 'AA' OPTION 1 IS CHOSEN		(117)	
0690 2122-5190006	34632.300 SY	21.20000	734204.76	20.00000	692646.00	32.18000	1114467.41
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0700 2548-0000200	409.000 STA	25.00000	10225.00	6.50000	2658.50	27.00000	11043.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
		\$	744,429.76	\$	695,304.50	\$	1,125,510.41

SECTION 0003	ALTERNATE 'AA' OPTION 2: HMA SHOULDERS		BID THIS SECTION	IF ALTERNATE 'AA' OPTION 2 IS CHOSEN		(117)	
0710 2122-5500060	34632.300 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0720 2548-0000100	409.000 STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0730 2548-0000110	886.200 GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
		\$		\$		\$	

SECTION 0004	PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-020-1 (117) --3H-97			
0740 2301-7000110	115000.000 EACH	1.00000	115000.00	1.00000	115000.00	1.00000	115000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0750 2301-7000120	100000.000 EACH	1.00000	100000.00	1.00000	100000.00	1.00000	100000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0760 2317-7000110	96000.000 EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
		\$	311,000.00	\$	311,000.00	\$	311,000.00

SECTION 0005	TRAFFIC SIGNAGE			NHSX-020-1 (134) --3H-97			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 7

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) MA225 MANATT'S, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	48.000	EACH	75.00000	3600.00	75.00000	3600.00	75.00000	3600.00
0780 2524-9089110 DELINEATOR, RIGID - TYPE IA	145.000	EACH	80.00000	11600.00	80.00000	11600.00	80.00000	11600.00
0790 2524-9210000 MILEPOST MARKERS	8.000	EACH	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
0800 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	424.000	LF	15.00000	6360.00	15.00000	6360.00	15.00000	6360.00
0810 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	322.000	LF	12.00000	3864.00	12.00000	3864.00	12.00000	3864.00
0820 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	19.000	EACH	210.00000	3990.00	210.00000	3990.00	210.00000	3990.00
0830 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000	EACH	715.00000	1430.00	715.00000	1430.00	715.00000	1430.00
0840 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	431.000	SF	16.00000	6896.00	16.00000	6896.00	16.00000	6896.00
0850 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	16240.00000	16240.00	3500.00000	3500.00
0860 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	45,140.00	\$	57,880.00	\$	45,140.00
CONTRACT TOTALS			\$	8,908,229.65	\$	8,990,295.50	\$	9,281,394.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 8

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

		(4) KN036		(5) CR334		(6) SA250			
		KNIFE RIVER MIDWEST LLC		CROELL AND SUBSIDIARY		SAPP, EMERY & SONS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		NHSX-020-1(117)--3H-97							
0010	2102-0425070 SPECIAL BACKFILL	27582.700 TON	16.00000	441323.20	16.00000	441323.20	15.50000	427531.85	
0020	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	8286.000 CY	21.00000	174006.00	6.10000	50544.60	6.10000	50544.60	
0030	2102-2625000 EMBANKMENT-IN-PLACE	9036.000 CY	13.00000	117468.00	1.40000	12650.40	1.10000	9939.60	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	23143.000 CY	3.60000	83314.80	10.70000	247630.10	10.70000	247630.10	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	34.00000	340.00	100.00000	1000.00	100.00000	1000.00	
0060	2105-8425011 TOPSOIL, SPREAD	4929.000 CY	2.05000	10104.45	3.00000	14787.00	3.00000	14787.00	
0070	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	11182.000 CY	1.50000	16773.00	2.50000	27955.00	2.50000	27955.00	
0080	2107-0875100 COMPACTION WITH MOISTURE CONTROL	33238.000 CY	0.50000	16619.00	0.10000	3323.80	0.10000	3323.80	
0090	2111-8174100 GRANULAR SUBBASE	153945.700 SY	10.39000	1599495.82	9.35000	1439392.30	12.50000	1924321.25	
0095	2115-0100000 MODIFIED SUBBASE	231.600 CY	59.27000	13726.93	42.00000	9727.20	48.47000	11225.65	
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	10279.000 TON	32.45000	333553.55	32.00000	328928.00	30.00000	308370.00	
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	811.000 STA	215.00000	174365.00	300.00000	243300.00	300.00000	243300.00	
0115	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00	
0120	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	127775.700 SY	33.42000	4270263.89	37.99000	4854198.84	34.50000	4408261.65	
0130	2304-0100000 DETOUR PAVEMENT	3515.000 SY	58.09000	204186.35	48.35000	169950.25	43.00000	151145.00	
0140	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	651.000 TON	31.35000	20408.85	32.00000	20832.00	37.00000	24087.00	
0150	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	98.000 TON	31.35000	3072.30	32.00000	3136.00	37.00000	3626.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 102 9

Bid Order: 102
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC		(5) CR334 CROELL AND SUBSIDIARY		(6) SA250 SAPP, EMERY & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2402-0425040 FLOODED BACKFILL	686.800	CY	37.00000	25411.60	30.00000	20604.00	30.00000	20604.00
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1133.000	CY	14.00000	15862.00	6.50000	7364.50	6.50000	7364.50
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1800.00000	9000.00	1200.00000	6000.00	1200.00000	6000.00
0190 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	3000.00000	6000.00	1000.00000	2000.00	1000.00000	2000.00
0200 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	3000.00000	6000.00	1000.00000	2000.00	1000.00000	2000.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	330.000	LF	89.00000	29370.00	95.00000	31350.00	95.00000	31350.00
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	118.000	LF	230.00000	27140.00	70.00000	8260.00	70.00000	8260.00
0230 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	110.000	LF	215.00000	23650.00	72.00000	7920.00	72.00000	7920.00
0240 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	700.00000	1400.00	400.00000	800.00	400.00000	800.00
0250 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	100.000	LF	60.00000	6000.00	40.00000	4000.00	40.00000	4000.00
0260 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	110.000	LF	140.00000	15400.00	115.00000	12650.00	115.00000	12650.00
0270 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	900.00000	1800.00	1225.00000	2450.00	1225.00000	2450.00
0280 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	220.000	LF	52.00000	11440.00	46.00000	10120.00	46.00000	10120.00
0290 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	132.000	LF	95.00000	12540.00	32.00000	4224.00	32.00000	4224.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	41530.000	LF	5.55000	230491.50	4.50000	186885.00	4.50000	186885.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 10

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC		(5) CR334 CROELL AND SUBSIDIARY		(6) SA250 SAPP, EMERY & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	162.000	EACH	140.00000	22680.00	175.00000	28350.00	175.00000	28350.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	16.50000	5156.25	16.50000	5156.25	16.50000	5156.25
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1625.00000	3250.00	1625.00000	3250.00	1625.00000	3250.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1975.00000	3950.00	1975.00000	3950.00	1975.00000	3950.00
0360 2506-4984000 FLOWABLE MORTAR	80.900	CY	110.00000	8899.00	110.00000	8899.00	110.00000	8899.00
0370 2510-6745850 REMOVAL OF PAVEMENT	6097.900	SY	5.65000	34453.14	8.70000	53051.73	8.70000	53051.73
0380 2518-6910000 SAFETY CLOSURE	39.000	EACH	125.00000	4875.00	125.00000	4875.00	125.00000	4875.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1253.090	STA	13.00000	16290.17	13.00000	16290.17	13.00000	16290.17
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	110.00000	880.00	110.00000	880.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	187.390	STA	32.00000	5996.48	32.00000	5996.48	32.00000	5996.48
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3162.500	LF	13.00000	41112.50	13.00000	41112.50	13.00000	41112.50
0440 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	3500.00000	14000.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	42000.00000	42000.00	33500.00000	33500.00
0460 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0470 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1504.000	LF	7.00000	10528.00	7.00000	10528.00	7.00000	10528.00
0480 2533-4980005 MOBILIZATION		LUMP	241103.84000	241103.84	359500.00000	359500.00	437000.00000	437000.00
0490 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	409.000	STA	27.00000	11043.00	27.00000	11043.00	25.00000	10225.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 11

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC		(5) CR334 CROELL AND SUBSIDIARY		(6) SA250 SAPP, EMERY & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	1250.00000	13750.00	1250.00000	13750.00	1250.00000	13750.00
0510 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000	MGAL	35.00000	140000.00	35.00000	140000.00	20.00000	80000.00
0520 2601-2633100 MOWING	436.000	ACRE	30.00000	13080.00	30.00000	13080.00	30.00000	13080.00
0530 2601-2634100 MULCHING	6.500	ACRE	650.00000	4225.00	650.00000	4225.00	650.00000	4225.00
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	595.00000	5950.00	595.00000	5950.00	595.00000	5950.00
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	395.00000	2567.50	395.00000	2567.50	395.00000	2567.50
0560 2602-0000020 SILT FENCE	16251.800	LF	1.25000	20314.75	1.25000	20314.75	1.25000	20314.75
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	4950.000	LF	1.75000	8662.50	1.75000	8662.50	1.75000	8662.50
0580 2602-0000050 SILT BASINS	14.000	EACH	350.00000	4900.00	450.00000	6300.00	450.00000	6300.00
0590 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	16264.300	LF	0.20000	3252.86	0.20000	3252.86	0.20000	3252.86
0600 2602-0000080 REMOVAL OF SILT BASINS	7.000	EACH	350.00000	2450.00	200.00000	1400.00	200.00000	1400.00
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13854.300	LF	0.20000	2770.86	0.20000	2770.86	0.20000	2770.86
0620 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	500.00000	4500.00	1000.00000	9000.00	1000.00000	9000.00
0630 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	500.00000	4500.00	1000.00000	9000.00	1000.00000	9000.00
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.55000	3550.00	3.55000	3550.00	3.55000	3550.00
0650 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.65000	4650.00	4.65000	4650.00	4.65000	4650.00
0660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.10000	200.00	0.10000	200.00	0.10000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 12

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) KN036		(5) CR334		(6) SA250	
		KNIFE RIVER MIDWEST LLC		CROELL AND SUBSIDIARY		SAPP, EMERY & SONS, INC.	
0670 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0680 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
		\$	8,619,267.09	\$	9,058,061.79	\$	9,050,613.60

SECTION 0002	ALTERNATE 'AA' OPTION 1: PCC SHOULDER		BID THIS SECTION	IF ALTERNATE 'AA' OPTION 1 IS CHOSEN		(117)	
0690 2122-5190006	34632.300 SY	28.71000	994293.33	23.85000	825980.36	24.00000	831175.20
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0700 2548-0000200	409.000 STA	27.00000	11043.00	27.00000	11043.00	31.00000	12679.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
		\$	1,005,336.33	\$	837,023.36	\$	843,854.20

SECTION 0003	ALTERNATE 'AA' OPTION 2: HMA SHOULDERS		BID THIS SECTION	IF ALTERNATE 'AA' OPTION 2 IS CHOSEN		(117)	
0710 2122-5500060	34632.300 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0720 2548-0000100	409.000 STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0730 2548-0000110	886.200 GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
		\$		\$		\$	

SECTION 0004	PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-020-1 (117) --3H-97			
0740 2301-7000110	115000.000 EACH	1.00000	115000.00	1.00000	115000.00	1.00000	115000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0750 2301-7000120	100000.000 EACH	1.00000	100000.00	1.00000	100000.00	1.00000	100000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0760 2317-7000110	96000.000 EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
		\$	311,000.00	\$	311,000.00	\$	311,000.00

SECTION 0005	TRAFFIC SIGNAGE			NHSX-020-1 (134) --3H-97			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 102 13

Bid Order: 102
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-117

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KN036 KNIFE RIVER MIDWEST LLC		(5) CR334 CROELL AND SUBSIDIARY		(6) SA250 SAPP, EMERY & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	48.000 EACH	75.00000	3600.00	75.00000	3600.00	150.00000	7200.00
0780 2524-9089110 DELINEATOR, RIGID - TYPE IA	145.000 EACH	80.00000	11600.00	80.00000	11600.00	85.00000	12325.00
0790 2524-9210000 MILEPOST MARKERS	8.000 EACH	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
0800 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	424.000 LF	15.00000	6360.00	15.00000	6360.00	37.50000	15900.00
0810 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	322.000 LF	12.00000	3864.00	12.00000	3864.00	27.50000	8855.00
0820 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	19.000 EACH	210.00000	3990.00	210.00000	3990.00	375.00000	7125.00
0830 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	715.00000	1430.00	715.00000	1430.00	375.00000	750.00
0840 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	431.000 SF	16.00000	6896.00	16.00000	6896.00	25.00000	10775.00
0850 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0860 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	2500.00000	2500.00	6000.00000	6000.00
SECTION TOTALS		\$	45,140.00	\$	45,140.00	\$	73,830.00
CONTRACT TOTALS		\$	9,980,743.42	\$	10,251,225.15	\$	10,279,297.80

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15

Page: 103 1

Bid Order: 103 Contract ID: 97-0201-133
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: By Individual Site Numbers

Primary County: WOODBURY
 Established DBE Goal: 3.00 %

Project: NHSX-020-1(130)--3H-97
 Work Type: BRIDGE NEW - PPCB
 County: WOODBURY Prj Awd Amt: \$4,918,363.40
 Route: U.S. 20
 Location: U.S. 20 WB AND EB OVER LITTLE SIOUX RIVER
 0.4 MILES WEST OF IA 31

Project: NHSX-020-1(133)--3H-97
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: WOODBURY Prj Awd Amt: \$22,306,704.46
 Route: U.S. 20
 Location: FROM MINNESOTA AVE. E. TO W. OF
 CORRECTIONVILLE (WBL/EBL)

Project: NHSX-020-1(147)--3H-97
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: WOODBURY Prj Awd Amt: \$1,075,409.95
 Route: U.S. 20
 Location: 1.4 MILES E. OF CO. RD. L-25

Project: NHSX-020-1(149)--3H-97
 Work Type: PIPE CULVERT / FLUME
 County: WOODBURY Prj Awd Amt: \$685,018.10
 Route: U.S. 20
 Location: 2.3 MILES E. OF CO. RD. L-25

Project: NHSX-020-1(170)--3H-97
 Work Type: TRAFFIC SIGNS
 County: WOODBURY Prj Awd Amt: \$52,512.00
 Route: U.S. 20
 Location: FROM MINNESOTA AVE. E. TO W. OF
 CORRECTIONVILLE (WBL/EBL)

 MASHUDA CONTRACTORS, INC.
 Non-responsive bid submitted: Did not submit a Bid Bond
 PETERSON CONTRACTORS INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 29,038,007.91	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 32,114,897.91	110.59 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 32,344,298.89	111.38 %
4	AM193 AMES CONSTRUCTION, INC.	\$ 33,584,368.24	115.65 %
	MA690 MASHUDA CONTRACTORS, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 2

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

		(1) PE320		(2) MO480		(3) KN036		
		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 114; A 486'-0 X 40'-0							
	PRETENSION PRESTRESSED CONCETE BEAM BRIDGE							NHSX-020-1(130)--3H-9
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	603.000 CY	10.59000	6385.77	10.59000	6385.77	3.17000	1911.51
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	103000.00000	103000.00	103000.00000	103000.00	131909.41000	131909.41
0030	2402-2720000 EXCAVATION, CLASS 20	139.000 CY	18.65000	2592.35	18.65000	2592.35	42.21000	5867.19
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	522.400 CY	373.96000	195356.70	373.96000	195356.70	527.64000	275639.14
0050	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	796.700 CY	538.74000	429214.16	538.74000	429214.16	422.11000	336295.04
0060	2404-7775000 REINFORCING STEEL	69012.000 LB	0.90000	62110.80	0.90000	62110.80	0.92000	63491.04
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	162915.000 LB	1.05000	171060.75	1.05000	171060.75	0.92000	149881.80
0080	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7026.000 LB	4.17000	29298.42	4.17000	29298.42	3.17000	22272.42
0090	2405-2705000 EXCAVATE AND DEWATER	LUMP	207372.09000	207372.09	207372.09000	207372.09	316582.58000	316582.58
0100	2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	24.000 EACH	203.92000	4894.08	24471.89000	587325.36	23743.69000	569848.56
0110	2408-7800000 STRUCTURAL STEEL	19358.000 LB	3.05000	59041.90	3.05000	59041.90	3.17000	61364.86
0120	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	96.000 LF	203.92000	19576.32	203.92000	19576.32	158.29000	15195.84
0130	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	96.000 LF	27.00000	2592.00	39.30000	3772.80	52.76000	5064.96
0140	2414-6424110 CONCRETE BARRIER RAILING	1032.100 LF	101.70000	104964.57	91.00000	93921.10	70.70000	72969.47
0150	2501-0201473 PILES, STEEL, HP 14 X 73	7040.000 LF	49.47000	348268.80	49.47000	348268.80	49.60000	349184.00
0160	2501-6335010 PREBORED HOLES	640.000 LF	46.46000	29734.40	46.46000	29734.40	52.76000	33766.40
0170	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	12.000 SY	116.39000	1396.68	116.39000	1396.68	131.91000	1582.92
0180	2507-3250005 ENGINEERING FABRIC	1110.800 SY	2.24000	2488.19	2.24000	2488.19	3.17000	3521.24
0190	2507-6800061 REVTMENT, CLASS E	753.400 TON	55.78000	42024.65	55.78000	42024.65	49.60000	37368.64

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 3

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

		(1) PE320		(2) MO480		(3) KN036		
		PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	2507-8029000	223.200 TON	50.56000	11284.99	50.56000	11284.99	49.60000	11070.72
	EROSION STONE							
0210	2533-4980005	LUMP	211292.00000	211292.00	211292.00000	211292.00	316582.58000	316582.58
	MOBILIZATION							
	SECTION TOTALS		\$	2,043,949.62	\$	2,616,518.23	\$	2,781,370.32
SECTION 0002 DESIGN NO. 214; A 486'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								NHSX-020-1(130)--3H
0220	2104-2710020	2068.000 CY	15.66000	32384.88	15.66000	32384.88	3.17000	6555.56
	EXCAVATION, CLASS 10, CHANNEL							
0230	2402-2720000	292.000 CY	8.88000	2592.96	8.88000	2592.96	31.66000	9244.72
	EXCAVATION, CLASS 20							
0240	2403-0100010	522.400 CY	357.19000	186596.06	357.19000	186596.06	527.64000	275639.14
	STRUCTURAL CONCRETE (BRIDGE)							
0250	2403-7000210	795.600 CY	543.32000	432265.39	543.32000	432265.39	422.11000	335830.72
	HIGH PERFORMANCE STRUCTURAL CONCRETE							
0260	2404-7775000	68916.000 LB	0.90000	62024.40	0.90000	62024.40	0.92000	63402.72
	REINFORCING STEEL							
0270	2404-7775005	162875.000 LB	1.05000	171018.75	1.05000	171018.75	0.92000	149845.00
	REINFORCING STEEL, EPOXY COATED							
0280	2404-7775009	7026.000 LB	4.17000	29298.42	4.17000	29298.42	3.17000	22272.42
	REINFORCING STEEL, STAINLESS STEEL							
0290	2405-2705000	LUMP	184775.14000	184775.14	184775.14000	184775.14	290200.70000	290200.70
	EXCAVATE AND DEWATER							
0300	2407-0563120	24.000 EACH	24471.89000	587325.36	24471.89000	587325.36	23743.69000	569848.56
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120							
0310	2408-7800000	19358.000 LB	3.05000	59041.90	3.05000	59041.90	3.17000	61364.86
	STRUCTURAL STEEL							
0320	2413-1200000	96.000 LF	203.92000	19576.32	203.92000	19576.32	158.29000	15195.84
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0330	2413-1200100	96.000 LF	39.30000	3772.80	39.30000	3772.80	52.76000	5064.96
	NEOPRENE GLAND INSTALLATION AND TESTING							
0340	2414-6424110	1032.100 LF	101.70000	104964.57	91.00000	93921.10	70.70000	72969.47
	CONCRETE BARRIER RAILING							
0350	2501-0201473	6720.000 LF	49.04000	329548.80	49.04000	329548.80	49.60000	333312.00
	PILES, STEEL, HP 14 X 73							
0360	2507-2638650	12.000 SY	116.39000	1396.68	116.39000	1396.68	131.91000	1582.92
	BRIDGE WING ARMORING - EROSION STONE							
0370	2507-3250005	2299.900 SY	2.24000	5151.78	2.24000	5151.78	3.17000	7290.68
	ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 4

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0380 2507-6800021 REVTMENT, CLASS B	117.200	TON	67.03000	7855.92	67.03000	7855.92	52.76000	6183.47	
0390 2507-6800061 REVTMENT, CLASS E	2962.800	TON	58.58000	173560.82	58.58000	173560.82	49.60000	146954.88	
0400 2507-8029000 EROSION STONE	386.700	TON	50.56000	19551.55	50.56000	19551.55	49.60000	19180.32	
0410 2533-4980005 MOBILIZATION		LUMP	211292.00000	211292.00	211292.00000	211292.00	316582.58000	316582.58	
SECTION TOTALS			\$	2,623,994.50	\$	2,612,951.03	\$	2,708,521.52	
SECTION 0003 ROADWAY ITEMS							NHSX-020-1(130)--3H-97		
0420 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	84.400	SY	120.00000	10128.00	134.00000	11309.60	126.63000	10687.57	
0430 2301-0690203 BRIDGE APPROACH, BR-203	1514.800	SY	146.00000	221160.80	152.00000	230249.60	154.07000	233385.24	
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	5434.800	SY	2.60000	14130.48	2.40000	13043.52	1.90000	10326.12	
0450 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	2500.00000	5000.00	3800.00000	7600.00	3693.47000	7386.94	
SECTION TOTALS			\$	250,419.28	\$	262,202.72	\$	261,785.87	
SECTION 0004 ROADWAY ITEMS							NHSX-020-1(133)--3H-97		
0460 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	3500.00000	8750.00	4000.00000	10000.00	2110.55000	5276.38	
0475 2102-0425071 SPECIAL BACKFILL	11229.600	CY	25.00000	280740.00	34.80000	390790.08	25.00000	280740.00	
0480 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	119060.000	CY	16.38000	1950202.80	6.80000	809608.00	13.14000	1564448.40	
0490 2102-2625000 EMBANKMENT-IN-PLACE	1030.000	CY	6.85000	7055.50	10.00000	10300.00	10.55000	10866.50	
0500 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2269635.000	CY	2.75000	6241496.25	3.40000	7716759.00	3.27000	7421706.45	
0510 2102-2710090 EXCAVATION, CLASS 10, WASTE	29742.000	CY	3.90000	115993.80	3.50000	104097.00	3.17000	94282.14	
0520 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	34.00000	5100.00	100.00000	15000.00	10.55000	1582.50	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 103 5

Bid Order: 103
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2102-4560000 LOCATING TILE LINES	381.000	STA	57.00000	21717.00	50.00000	19050.00	211.06000	80413.86
0540 2105-8425005 TOPSOIL, FURNISH AND SPREAD	23355.000	CY	15.40000	359667.00	8.00000	186840.00	5.28000	123314.40
0550 2105-8425011 TOPSOIL, SPREAD	213597.000	CY	1.50000	320395.50	3.10000	662150.70	2.37000	506224.89
0560 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	265808.000	CY	1.50000	398712.00	1.70000	451873.60	2.11000	560854.88
0570 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1718.600	CY	4.45000	7647.77	12.00000	20623.20	5.28000	9074.21
0580 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1843156.000	CY	0.25000	460789.00	0.60000	1105893.60	0.45000	829420.20
0590 2111-8174100 GRANULAR SUBBASE	142632.800	SY	10.29000	1467691.51	9.30000	1326485.04	9.25000	1319353.40
0600 2112-0000100 WICK DRAIN	299286.300	LF	0.49000	146650.29	0.46000	137671.70	0.42000	125700.25
0605 2115-0100000 MODIFIED SUBBASE	1085.400	CY	40.00000	43416.00	43.80000	47540.52	54.00000	58611.60
0610 2121-7425010 GRANULAR SHOULDERS, TYPE A	9797.000	TON	22.25000	217983.25	34.60000	338976.20	38.00000	372286.00
0620 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	7140.300	SY	36.50000	260620.95	36.50000	260620.95	54.00000	385576.20
0630 2123-7450000 SHOULDER CONSTRUCTION, EARTH	689.100	STA	145.00000	99919.50	590.00000	406569.00	179.40000	123624.54
0640 2123-7450020 SHOULDER FINISHING, EARTH	56.300	STA	195.00000	10978.50	250.00000	14075.00	179.40000	10100.22
0665 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	175.00000	700.00	175.00000	700.00	211.06000	844.24
0670 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	118525.700	SY	30.60000	3626886.42	30.60000	3626886.42	35.50000	4207662.35
0680 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	8.000	EACH	325.00000	2600.00	325.00000	2600.00	342.97000	2743.76
0690 2304-0100000 DETOUR PAVEMENT	1525.000	SY	44.00000	67100.00	44.00000	67100.00	68.00000	103700.00
0700 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	540.000	TON	21.00000	11340.00	34.60000	18684.00	43.00000	23220.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 6

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	549.000	TON	21.00000	11529.00	34.60000	18995.40	43.00000	23607.00
0720 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	85000.00000	85000.00	24000.00000	24000.00	34808.26000	34808.26
0730 2402-0425040 FLOODED BACKFILL	3956.100	CY	30.00000	118683.00	32.00000	126595.20	31.66000	125250.13
0740 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12148.800	CY	8.00000	97190.40	7.50000	91116.00	8.44000	102535.87
0750 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	27.000	EACH	950.00000	25650.00	1000.00000	27000.00	1002.51000	27067.77
0760 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	7.000	EACH	975.00000	6825.00	900.00000	6300.00	1028.89000	7202.23
0770 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1450.00000	8700.00	1050.00000	6300.00	1530.15000	9180.90
0780 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1775.00000	7100.00	1300.00000	5200.00	1873.11000	7492.44
0790 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	3.000	EACH	1900.00000	5700.00	1500.00000	4500.00	2005.02000	6015.06
0800 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2300.00000	2300.00	2000.00000	2000.00	2427.13000	2427.13
0810 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000	EACH	2900.00000	2900.00	2500.00000	2500.00	3060.30000	3060.30
0820 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1914.000	LF	60.00000	114840.00	60.00000	114840.00	63.32000	121194.48
0830 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	584.000	LF	74.00000	43216.00	70.00000	40880.00	78.09000	45604.56
0840 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	256.000	LF	92.00000	23552.00	105.00000	26880.00	97.09000	24855.04
0850 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	106.000	LF	160.00000	16960.00	175.00000	18550.00	168.84000	17897.04
0860 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	140.000	LF	260.00000	36400.00	300.00000	42000.00	274.37000	38411.80
0870 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	170.000	LF	230.00000	39100.00	250.00000	42500.00	242.71000	41260.70

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 103 7

Bid Order: 103
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	392.000	LF	140.00000	54880.00	175.00000	68600.00	147.74000	57914.08
0890 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	102.000	LF	600.00000	61200.00	410.00000	41820.00	471.71000	48114.42
0900 2416-1263054 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 54 IN. DIA.	198.000	LF	960.00000	190080.00	780.00000	154440.00	857.94000	169872.12
0910 2417-0225024 APRONS, METAL, 24 IN. DIA.	12.000	EACH	350.00000	4200.00	300.00000	3600.00	369.35000	4432.20
0920 2417-0225030 APRONS, METAL, 30 IN. DIA.	3.000	EACH	475.00000	1425.00	375.00000	1125.00	501.26000	1503.78
0930 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	1224.000	LF	45.00000	55080.00	35.00000	42840.00	47.49000	58127.76
0940 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	372.000	LF	60.00000	22320.00	50.00000	18600.00	63.32000	23555.04
0950 2418-0000010 TEMPORARY STREAM DIVERSION	3.000	EACH	20000.00000	60000.00	6000.00000	18000.00	26381.88000	79145.64
0960 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000	EACH	350.00000	2800.00	300.00000	2400.00	369.35000	2954.80
0970 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	475.00000	950.00	375.00000	750.00	501.26000	1002.52
0980 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	255.000	LF	37.00000	9435.00	35.00000	8925.00	39.05000	9957.75
0990 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	58.000	LF	55.00000	3190.00	45.00000	2610.00	58.04000	3366.32
1000 2435-0254700 BARRIER INTAKE, SW-547	2.000	EACH	14500.00000	29000.00	11500.00000	23000.00	15301.49000	30602.98
1010 2435-0254800 BARRIER INTAKE, SW-548	1.000	EACH	11750.00000	11750.00	11000.00000	11000.00	12399.48000	12399.48
1020 2435-0256200 INTAKE, SW-562	5.000	EACH	3400.00000	17000.00	5000.00000	25000.00	3587.94000	17939.70
1030 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	4950.000	LF	20.00000	99000.00	17.50000	86625.00	18.47000	91426.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 8

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	43015.000	LF	5.35000	230130.25	4.50000	193567.50	4.75000	204321.25
1050 2502-8221304 SUBDRAIN OUTLET, DR-304	196.000	EACH	140.00000	27440.00	175.00000	34300.00	184.67000	36195.32
1060 2503-3775048 GATE, OUTLET CONTROL, FLAP, 48 IN.	1.000	EACH	6200.00000	6200.00	6000.00000	6000.00	6542.71000	6542.71
1070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	915.000	LF	5.00000	4575.00	4.00000	3660.00	5.28000	4831.20
1080 2505-4008130 REMOVAL OF CABLE GUARDRAIL	13951.000	LF	2.10000	29297.10	2.00000	27902.00	2.22000	30971.22
1090 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	17.95000	3141.25	25.00000	4375.00	18.94000	3314.50
1100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1650.00000	3300.00	2500.00000	5000.00	1741.21000	3482.42
1110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	250.00000	500.00	316.59000	633.18
1120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1950.00000	3900.00	2500.00000	5000.00	2057.79000	4115.58
1130 2506-4984000 FLOWABLE MORTAR	237.700	CY	125.00000	29712.50	190.00000	45163.00	131.91000	31355.01
1140 2507-3250005 ENGINEERING FABRIC	12372.900	SY	2.00000	24745.80	3.40000	42067.86	4.22000	52213.64
1150 2507-6800061 REVTMENT, CLASS E	11791.500	TON	39.00000	459868.50	44.00000	518826.00	46.43000	547479.35
1160 2507-8029000 EROSION STONE	982.800	TON	40.50000	39803.40	48.00000	47174.40	45.67000	44884.48
1170 2510-6745850 REMOVAL OF PAVEMENT	81983.000	SY	4.50000	368923.50	6.40000	524691.20	5.50000	450906.50
1180 2513-0001000 CONCRETE BARRIER, BA-100	1014.000	LF	90.00000	91260.00	79.50000	80613.00	83.89000	85064.46
1190 2513-0001011 CONCRETE BARRIER, BA-101	2.000	EACH	2400.00000	4800.00	2447.00000	4894.00	2582.26000	5164.52
1200 2513-0001020 CONCRETE BARRIER, BA-102	48.000	LF	165.00000	7920.00	185.00000	8880.00	195.23000	9371.04
1210 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	2400.00000	9600.00	2321.00000	9284.00	2449.30000	9797.20
1220 2518-6910000 SAFETY CLOSURE	73.000	EACH	25.00000	1825.00	25.00000	1825.00	26.38000	1925.74

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 9

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1230 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	925.000	LF	5.99000	5540.75	5.95000	5503.75	6.32000	5846.00
1240 2519-3280000 FENCE, FIELD	34660.500	LF	2.44000	84571.62	2.15000	74520.08	2.57000	89077.49
1250 2519-3300400 FIELD FENCE BRACE PANELS	502.000	EACH	124.95000	62724.90	120.00000	60240.00	131.86000	66193.72
1260 2520-3350010 FIELD LABORATORY	1.000	EACH	8000.00000	8000.00	25000.00000	25000.00	20171.94000	20171.94
1270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2681.240	STA	10.50000	28153.02	10.50000	28153.02	11.08000	29708.14
1280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	110.00000	1760.00	110.00000	1760.00	116.08000	1857.28
1290 2527-9263180 PAVEMENT MARKINGS REMOVED	374.350	STA	20.00000	7487.00	20.00000	7487.00	21.11000	7902.53
1300 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	125.00000	2000.00	125.00000	2000.00	131.91000	2110.56
1310 2528-8445110 TRAFFIC CONTROL		LUMP	38750.00000	38750.00	52000.00000	52000.00	40891.92000	40891.92
1320 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
1325 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	560.000	SY	195.00000	109200.00	80.00000	44800.00	183.93000	103000.80
1330 2533-4980005 MOBILIZATION		LUMP	702650.00000	702650.00	1640000.00000	1640000.00	717832.10000	717832.10
1340 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	392.900	STA	27.00000	10608.30	27.00000	10608.30	28.49000	11193.72
1350 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1250.00000	1250.00	1250.00000	1250.00	1319.09000	1319.09
1360 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	26381.88000	26381.88
1370 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	250.00000	250.00	250.00000	250.00	263.82000	263.82
1380 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 4000D CONC ROADWAY PIPE, 42 IN	376.000	LF	190.00000	71440.00	260.00000	97760.00	200.50000	75388.00
1390 2599-9999009 ('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN	54535.000	LF	1.67000	91073.45	1.74000	94890.90	1.74000	94890.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 10

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1400 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 36 IN. DIA.	302.000	LF	285.00000	86070.00	229.00000	69158.00	241.66000	72981.32
1410 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 42 IN. DIA.	208.000	LF	330.00000	68640.00	274.00000	56992.00	289.15000	60143.20
1420 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 36 IN. DIA.	300.000	LF	540.00000	162000.00	455.00000	136500.00	480.15000	144045.00
1430 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 42 IN. DIA.	364.000	LF	720.00000	262080.00	479.00000	174356.00	505.48000	183994.72
1440 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000	MGAL	30.00000	120000.00	15.00000	60000.00	15.83000	63320.00
1450 2601-2634100 MULCHING	153.000	ACRE	700.00000	107100.00	400.00000	61200.00	490.70000	75077.10
1460 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2650.00000	2650.00	3000.00000	3000.00	4221.10000	4221.10
1470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.000	ACRE	495.00000	14355.00	600.00000	17400.00	627.89000	18208.81
1480 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1356.000	SQ	9.25000	12543.00	13.00000	17628.00	12.93000	17533.08
1490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	153.000	ACRE	275.00000	42075.00	465.00000	71145.00	522.36000	79921.08
1500 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	750.00000	750.00	900.00000	900.00	2638.19000	2638.19
1510 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	594.200	MGAL	60.00000	35652.00	60.00000	35652.00	60.00000	35652.00
1520 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1530 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1411.000	SQ	39.50000	55734.50	70.00000	98770.00	47.49000	67008.39
1540 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	204.000	SQ	115.75000	23613.00	125.00000	25500.00	110.80000	22603.20
1550 2602-0000020 SILT FENCE	86424.000	LF	1.45000	125314.80	1.35000	116672.40	1.27000	109758.48

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 11

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560 2602-0000030 SILT FENCE FOR DITCH CHECKS	40044.000	LF	1.60000	64070.40	1.45000	58063.80	1.74000	69676.56
1570 2602-0000050 SILT BASINS	82.000	EACH	350.00000	28700.00	450.00000	36900.00	158.29000	12979.78
1580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	63234.000	LF	0.10000	6323.40	0.05000	3161.70	0.21000	13279.14
1590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	12646.800	LF	0.10000	1264.68	0.20000	2529.36	0.21000	2655.83
1600 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	24.000	EACH	1200.00000	28800.00	3000.00000	72000.00	527.64000	12663.36
1610 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	24.000	EACH	400.00000	9600.00	1500.00000	36000.00	1055.28000	25326.72
1620 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1000.000	LF	31.00000	31000.00	42.00000	42000.00	31.66000	31660.00
1630 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1000.000	LF	18.75000	18750.00	16.00000	16000.00	22.69000	22690.00
1640 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	500.000	LF	7.50000	3750.00	7.00000	3500.00	1.06000	530.00
1650 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.25000	3250.00	3.00000	3000.00	3.64000	3640.00
1660 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	13500.000	LF	3.95000	53325.00	3.50000	47250.00	4.91000	66285.00
1670 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	14500.000	LF	0.45000	6525.00	0.25000	3625.00	0.21000	3045.00
1680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	21,402,195.56	\$	23,892,884.88	\$	23,548,599.44
SECTION 0005 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (133)								
1700 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	28156.500	SY	21.60000	608180.40	21.60000	608180.40	29.00000	816538.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 12

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
1710 2548-0000200	345.500	STA	27.00000	9328.50	27.00000	9328.50	28.49000
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							9843.30
SECTION TOTALS			\$	617,508.90	\$	617,508.90	\$ 826,381.80

SECTION 0006 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (133)							
1720 2122-5500060	28156.500	SY					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
1730 2548-0000100	345.500	STA					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
1740 2548-0000110	748.600	GAL					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$		\$		\$

SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-1 (133) --3H-97							
1750 2301-7000110	105000.000	EACH	1.00000	105000.00	1.00000	105000.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							105000.00
1760 2301-7000120	94000.000	EACH	1.00000	94000.00	1.00000	94000.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							94000.00
1770 2317-7000110	88000.000	EACH	1.00000	88000.00	1.00000	88000.00	1.00000
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							88000.00
SECTION TOTALS			\$	287,000.00	\$	287,000.00	\$ 287,000.00

SECTION 0008 ALTERNATE 'BB' OPTION 1: ITEMS FOR A 10'-0X6'-0X334'-0 RCB BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (1							
1780 2104-2710020	190.000	CY				10.55000	2004.50
EXCAVATION, CLASS 10, CHANNEL							
1790 2401-6750001		LUMP				21105.51000	21105.51
REMOVALS, AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 13

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
1800 2402-2720000 EXCAVATION, CLASS 20	2346.000	CY				11.61000	27237.06
1810 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	398.700	CY				448.49000	178812.96
1820 2404-7775000 REINFORCING STEEL	69655.000	LB				1.11000	77317.05
1830 2507-3250005 ENGINEERING FABRIC	400.000	SY				3.17000	1268.00
1840 2507-6800061 REVTMENT, CLASS E	300.000	TON				63.32000	18996.00
1850 2533-4980005 MOBILIZATION		LUMP				31658.26000	31658.26
SECTION TOTALS			\$		\$		\$ 358,399.34

SECTION 0009 ALTERNATE 'BB' OPTION 2: ITEMS FOR A 10'-0X6'-0X352'-0 PRCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (
1860 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	190.000	CY	8.75000	1662.50	15.00000	2850.00	
1870 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8500.00000	8500.00	9000.00000	9000.00	
1880 2402-0425030 GRANULAR BACKFILL	104.000	CY	55.60000	5782.40	30.00000	3120.00	
1890 2402-2720000 EXCAVATION, CLASS 20	2569.000	CY	6.00000	15414.00	18.00000	46242.00	
1900 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1.300	CY	3250.00000	4225.00	1300.00000	1690.00	
1910 2404-7775000 REINFORCING STEEL	143.000	LB	15.00000	2145.00	8.00000	1144.00	
1920 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	352.000	LF	650.00000	228800.00	625.00000	220000.00	
1930 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	2.000	EACH	14750.00000	29500.00	11500.00000	23000.00	
1940 2507-3250005 ENGINEERING FABRIC	400.000	SY	3.00000	1200.00	4.00000	1600.00	
1950 2507-6800061 REVTMENT, CLASS E	300.000	TON	41.75000	12525.00	55.00000	16500.00	
1960 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	11000.00000	11000.00	
SECTION TOTALS			\$	319,753.90	\$	336,146.00	\$

SECTION 0010 DESIGN NO. 1516; 12X12 RCB WITH FLUME AND BASIN						NHSX-020-1(147) --3H-97	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 14

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1970 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	160.000	CY	10.00000	1600.00	10.00000	1600.00	10.55000	1688.00
1980 2401-6750001 REMOVALS, AS PER PLAN	LUMP		30000.00000	30000.00	30000.00000	30000.00	31658.26000	31658.26
1990 2402-2720000 EXCAVATION, CLASS 20	9619.000	CY	10.00000	96190.00	10.00000	96190.00	10.55000	101480.45
2000 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	953.500	CY	385.00000	367097.50	385.00000	367097.50	406.28000	387387.98
2010 2404-7775000 REINFORCING STEEL	161151.000	LB	1.05000	169208.55	1.05000	169208.55	1.11000	178877.61
2020 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.00000	960.00	3.00000	960.00	3.17000	1014.40
2030 2507-6800061 REVTMENT, CLASS E	260.000	TON	60.00000	15600.00	60.00000	15600.00	63.32000	16463.20
2040 2533-4980005 MOBILIZATION	LUMP		75000.00000	75000.00	75000.00000	75000.00	79145.65000	79145.65
SECTION TOTALS			\$	755,656.05	\$	755,656.05	\$	797,715.55
SECTION 0011	DESIGN NO. 1616; 8'-0X6'-0	FLUME AND BASIN FOR 66 IN. REINFORCED CONCRETE PIPE					NHSX-020-1(149)--3H-97	
2050 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	15.00000	3000.00	15.00000	3000.00	15.83000	3166.00
2060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	72.200	CY	750.00000	54150.00	750.00000	54150.00	791.46000	57143.41
2070 2404-7775000 REINFORCING STEEL	12996.000	LB	1.30000	16894.80	1.30000	16894.80	1.37000	17804.52
2080 2533-4980005 MOBILIZATION	LUMP		10000.00000	10000.00	10000.00000	10000.00	10552.75000	10552.75
SECTION TOTALS			\$	84,044.80	\$	84,044.80	\$	88,666.68
SECTION 0012	DESIGN NO. 1716; 6'-0 X 5'-0	FLUME AND BASIN FOR 54 IN. REINFORCED CONCRETE PIPE					NHSX-020-1(149)--3H-97	
2090 2402-2720000 EXCAVATION, CLASS 20	101.000	CY	15.00000	1515.00	15.00000	1515.00	15.83000	1598.83
2100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	67.600	CY	800.00000	54080.00	800.00000	54080.00	844.22000	57069.27
2110 2404-7775000 REINFORCING STEEL	10522.000	LB	1.30000	13678.60	1.30000	13678.60	1.37000	14415.14
2120 2533-4980005 MOBILIZATION	LUMP		10000.00000	10000.00	10000.00000	10000.00	10552.75000	10552.75
SECTION TOTALS			\$	79,273.60	\$	79,273.60	\$	83,635.99
SECTION 0013	DESIGN NO. 1816; 8'-0X8'-0	RCB WITH FLUME AND BASIN					NHSX-020-1(149)--3H-97	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 103 15

Bid Order: 103
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(1) PE320		(2) MO480		(3) KN036	
			PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2130	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000 CY	15.00000	1425.00	15.00000	1425.00	15.83000	1503.85
2140	2401-6750001 REMOVALS, AS PER PLAN	LUMP	20000.00000	20000.00	20000.00000	20000.00	21105.51000	21105.51
2150	2402-2720000 EXCAVATION, CLASS 20	14361.000 CY	7.00000	100527.00	7.00000	100527.00	7.39000	106127.79
2160	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	580.000 CY	440.00000	255200.00	440.00000	255200.00	464.32000	269305.60
2170	2404-7775000 REINFORCING STEEL	95407.000 LB	1.10000	104947.70	1.10000	104947.70	1.16000	110672.12
2180	2507-3250005 ENGINEERING FABRIC	200.000 SY	3.00000	600.00	3.00000	600.00	3.17000	634.00
2190	2507-6800061 REVTMENT, CLASS E	150.000 TON	60.00000	9000.00	60.00000	9000.00	63.32000	9498.00
2200	2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	30000.00000	30000.00	31658.26000	31658.26
SECTION TOTALS			\$	521,699.70	\$	521,699.70	\$	550,505.13
SECTION 0014 TRAFFIC SIGNS			NHSX-020-1 (170) --3H-97					
2210	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	200.00000	800.00	200.00000	800.00	211.06000	844.24
2220	2524-6765110 REMOVAL OF TYPE A SIGN	22.000 EACH	75.00000	1650.00	75.00000	1650.00	79.15000	1741.30
2230	2524-9089110 DELINEATOR, RIGID - TYPE IA	132.000 EACH	80.00000	10560.00	80.00000	10560.00	84.42000	11143.44
2240	2524-9210000 MILEPOST MARKERS	6.000 EACH	175.00000	1050.00	175.00000	1050.00	184.67000	1108.02
2250	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	68.000 LF	15.00000	1020.00	15.00000	1020.00	15.83000	1076.44
2260	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	653.000 LF	12.00000	7836.00	12.00000	7836.00	12.66000	8266.98
2270	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	33.000 EACH	210.00000	6930.00	210.00000	6930.00	221.61000	7313.13
2280	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	715.00000	5720.00	715.00000	5720.00	754.52000	6036.16
2290	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	6.000 EACH	200.00000	1200.00	200.00000	1200.00	211.06000	1266.36

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 16

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(1) PE320		(2) MO480		(3) KN036	
			PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2300 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	347.000 SF	18.00000	6246.00	18.00000	6246.00	18.99000	6589.53
2310 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	3500.00000	3500.00	3693.46000	3693.46
2320 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	2500.00000	2500.00	2638.19000	2638.19
SECTION TOTALS			\$	52,512.00	\$	49,012.00	\$	51,717.25
CONTRACT TOTALS			\$	29,038,007.91	\$	32,114,897.91	\$	32,344,298.89

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 17

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 114; A 486'-0 X 40'-0 PRETENSION PRESTRESSED CONCETE BEAM BRIDGE								NHSX-020-1(130)--3H-9
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	603.000 CY	13.00000	7839.00				
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	75000.00000	75000.00				
0030	2402-2720000 EXCAVATION, CLASS 20	139.000 CY	10.00000	1390.00				
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	522.400 CY	425.00000	222020.00				
0050	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	796.700 CY	600.00000	478020.00				
0060	2404-7775000 REINFORCING STEEL	69012.000 LB	0.76000	52449.12				
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	162915.000 LB	0.87000	141736.05				
0080	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7026.000 LB	3.15000	22131.90				
0090	2405-2705000 EXCAVATE AND DEWATER	LUMP	225000.00000	225000.00				
0100	2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	24.000 EACH	20000.00000	480000.00				
0110	2408-7800000 STRUCTURAL STEEL	19358.000 LB	2.65000	51298.70				
0120	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	96.000 LF	215.00000	20640.00				
0130	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	96.000 LF	55.00000	5280.00				
0140	2414-6424110 CONCRETE BARRIER RAILING	1032.100 LF	70.00000	72247.00				
0150	2501-0201473 PILES, STEEL, HP 14 X 73	7040.000 LF	46.00000	323840.00				
0160	2501-6335010 PREBORED HOLES	640.000 LF	20.00000	12800.00				
0170	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	12.000 SY	190.00000	2280.00				
0180	2507-3250005 ENGINEERING FABRIC	1110.800 SY	2.50000	2777.00				
0190	2507-6800061 REVTMENT, CLASS E	753.400 TON	40.00000	30136.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 18

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) AM193 AMES CONSTRUCTION, INC.								
0200	2507-8029000 EROSION STONE	223.200 TON	60.00000	13392.00				
0210	2533-4980005 MOBILIZATION	LUMP	175000.00000	175000.00				
SECTION TOTALS			\$	2,415,276.77	\$		\$	
SECTION 0002 DESIGN NO. 214; A 486'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								NHSX-020-1(130)--3H
0220	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2068.000 CY	13.00000	26884.00				
0230	2402-2720000 EXCAVATION, CLASS 20	292.000 CY	10.00000	2920.00				
0240	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	522.400 CY	425.00000	222020.00				
0250	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	795.600 CY	600.00000	477360.00				
0260	2404-7775000 REINFORCING STEEL	68916.000 LB	0.76000	52376.16				
0270	2404-7775005 REINFORCING STEEL, EPOXY COATED	162875.000 LB	0.87000	141701.25				
0280	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7026.000 LB	3.15000	22131.90				
0290	2405-2705000 EXCAVATE AND DEWATER	LUMP	225000.00000	225000.00				
0300	2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	24.000 EACH	20000.00000	480000.00				
0310	2408-7800000 STRUCTURAL STEEL	19358.000 LB	3.65000	70656.70				
0320	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	96.000 LF	215.00000	20640.00				
0330	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	96.000 LF	55.00000	5280.00				
0340	2414-6424110 CONCRETE BARRIER RAILING	1032.100 LF	70.00000	72247.00				
0350	2501-0201473 PILES, STEEL, HP 14 X 73	6720.000 LF	45.00000	302400.00				
0360	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	12.000 SY	190.00000	2280.00				
0370	2507-3250005 ENGINEERING FABRIC	2299.900 SY	2.50000	5749.75				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 19

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

		(4) AM193		()		()	
		AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	2507-6800021 REVTMENT, CLASS B	117.200	TON	50.00000	5860.00		
0390	2507-6800061 REVTMENT, CLASS E	2962.800	TON	40.00000	118512.00		
0400	2507-8029000 EROSION STONE	386.700	TON	60.00000	23202.00		
0410	2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00		
	SECTION TOTALS			\$	2,402,220.76	\$	\$
SECTION 0003 ROADWAY ITEMS				NHSX-020-1 (130) --3H-97			
0420	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	84.400	SY	175.00000	14770.00		
0430	2301-0690203 BRIDGE APPROACH, BR-203	1514.800	SY	150.00000	227220.00		
0440	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	5434.800	SY	1.80000	9782.64		
0450	2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	6400.00000	12800.00		
	SECTION TOTALS			\$	264,572.64	\$	\$
SECTION 0004 ROADWAY ITEMS				NHSX-020-1 (133) --3H-97			
0460	2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	6000.00000	15000.00		
0475	2102-0425071 SPECIAL BACKFILL	11229.600	CY	18.00000	202132.80		
0480	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	119060.000	CY	13.00000	1547780.00		
0490	2102-2625000 EMBANKMENT-IN-PLACE	1030.000	CY	22.00000	22660.00		
0500	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2269635.000	CY	3.10000	7035868.50		
0510	2102-2710090 EXCAVATION, CLASS 10, WASTE	29742.000	CY	5.00000	148710.00		
0520	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	50.00000	7500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 20

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(4) AM193	()	()			
			AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530	2102-4560000 LOCATING TILE LINES	381.000 STA	195.00000	74295.00				
0540	2105-8425005 TOPSOIL, FURNISH AND SPREAD	23355.000 CY	3.85000	89916.75				
0550	2105-8425011 TOPSOIL, SPREAD	213597.000 CY	2.00000	427194.00				
0560	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	265808.000 CY	2.50000	664520.00				
0570	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1718.600 CY	25.00000	42965.00				
0580	2107-0875100 COMPACTION WITH MOISTURE CONTROL	1843156.000 CY	1.28000	2359239.68				
0590	2111-8174100 GRANULAR SUBBASE	142632.800 SY	6.25000	891455.00				
0600	2112-0000100 WICK DRAIN	299286.300 LF	0.52000	155628.88				
0605	2115-0100000 MODIFIED SUBBASE	1085.400 CY	67.31000	73058.27				
0610	2121-7425010 GRANULAR SHOULDERS, TYPE A	9797.000 TON	32.00000	313504.00				
0620	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	7140.300 SY	41.00000	292752.30				
0630	2123-7450000 SHOULDER CONSTRUCTION, EARTH	689.100 STA	115.00000	79246.50				
0640	2123-7450020 SHOULDER FINISHING, EARTH	56.300 STA	100.00000	5630.00				
0665	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	800.00000	3200.00				
0670	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	118525.700 SY	30.00000	3555771.00				
0680	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	8.000 EACH	400.00000	3200.00				
0690	2304-0100000 DETOUR PAVEMENT	1525.000 SY	44.00000	67100.00				
0700	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	540.000 TON	34.00000	18360.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 21

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(4) AM193	()	()			
			AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710	2315-8275025	549.000 TON	34.00000	18666.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0720	2401-6745650	LUMP	125000.00000	125000.00				
	REMOVAL OF EXISTING STRUCTURES							
0730	2402-0425040	3956.100 CY	38.00000	150331.80				
	FLOODED BACKFILL							
0740	2402-2720100	12148.800 CY	8.00000	97190.40				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0750	2416-0100024	27.000 EACH	1000.00000	27000.00				
	APRONS, CONCRETE, 24 IN. DIA.							
0760	2416-0100030	7.000 EACH	1200.00000	8400.00				
	APRONS, CONCRETE, 30 IN. DIA.							
0770	2416-0100036	6.000 EACH	1450.00000	8700.00				
	APRONS, CONCRETE, 36 IN. DIA.							
0780	2416-0100042	4.000 EACH	1650.00000	6600.00				
	APRONS, CONCRETE, 42 IN. DIA.							
0790	2416-0100048	3.000 EACH	1850.00000	5550.00				
	APRONS, CONCRETE, 48 IN. DIA.							
0800	2416-0100054	1.000 EACH	2250.00000	2250.00				
	APRONS, CONCRETE, 54 IN. DIA.							
0810	2416-0100066	1.000 EACH	3100.00000	3100.00				
	APRONS, CONCRETE, 66 IN. DIA.							
0820	2416-1180024	1914.000 LF	60.00000	114840.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0830	2416-1180030	584.000 LF	75.00000	43800.00				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0840	2416-1180036	256.000 LF	100.00000	25600.00				
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0850	2416-1180048	106.000 LF	145.00000	15370.00				
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0860	2416-1180066	140.000 LF	240.00000	33600.00				
	CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.							
0870	2416-1240054	170.000 LF	225.00000	38250.00				
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 22

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(4) AM193	()	()			
			AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880	2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	392.000 LF	120.00000	47040.00				
0890	2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	102.000 LF	440.00000	44880.00				
0900	2416-1263054 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 54 IN. DIA.	198.000 LF	795.00000	157410.00				
0910	2417-0225024 APRONS, METAL, 24 IN. DIA.	12.000 EACH	400.00000	4800.00				
0920	2417-0225030 APRONS, METAL, 30 IN. DIA.	3.000 EACH	600.00000	1800.00				
0930	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	1224.000 LF	40.00000	48960.00				
0940	2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	372.000 LF	50.00000	18600.00				
0950	2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH	30000.00000	90000.00				
0960	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000 EACH	325.00000	2600.00				
0970	2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000 EACH	525.00000	1050.00				
0980	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	255.000 LF	34.00000	8670.00				
0990	2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	58.000 LF	42.00000	2436.00				
1000	2435-0254700 BARRIER INTAKE, SW-547	2.000 EACH	16000.00000	32000.00				
1010	2435-0254800 BARRIER INTAKE, SW-548	1.000 EACH	13500.00000	13500.00				
1020	2435-0256200 INTAKE, SW-562	5.000 EACH	4500.00000	22500.00				
1030	2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	4950.000 LF	16.00000	79200.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 23

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(4) AM193	()	()			
			AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	43015.000	LF	5.00000	215075.00			
1050	2502-8221304 SUBDRAIN OUTLET, DR-304	196.000	EACH	150.00000	29400.00			
1060	2503-3775048 GATE, OUTLET CONTROL, FLAP, 48 IN.	1.000	EACH	9500.00000	9500.00			
1070	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	915.000	LF	3.75000	3431.25			
1080	2505-4008130 REMOVAL OF CABLE GUARDRAIL	13951.000	LF	2.25000	31389.75			
1090	2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	24.00000	4200.00			
1100	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2400.00000	4800.00			
1110	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00			
1120	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2450.00000	4900.00			
1130	2506-4984000 FLOWABLE MORTAR	237.700	CY	150.00000	35655.00			
1140	2507-3250005 ENGINEERING FABRIC	12372.900	SY	2.50000	30932.25			
1150	2507-6800061 REVTMENT, CLASS E	11791.500	TON	45.00000	530617.50			
1160	2507-8029000 EROSION STONE	982.800	TON	65.00000	63882.00			
1170	2510-6745850 REMOVAL OF PAVEMENT	81983.000	SY	7.00000	573881.00			
1180	2513-0001000 CONCRETE BARRIER, BA-100	1014.000	LF	80.00000	81120.00			
1190	2513-0001011 CONCRETE BARRIER, BA-101	2.000	EACH	2450.00000	4900.00			
1200	2513-0001020 CONCRETE BARRIER, BA-102	48.000	LF	180.00000	8640.00			
1210	2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	2300.00000	9200.00			
1220	2518-6910000 SAFETY CLOSURE	73.000	EACH	25.00000	1825.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 24

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(4) AM193	()	()			
			AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1230	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	925.000 LF	5.75000	5318.75				
1240	2519-3280000 FENCE, FIELD	34660.500 LF	2.20000	76253.10				
1250	2519-3300400 FIELD FENCE BRACE PANELS	502.000 EACH	115.00000	57730.00				
1260	2520-3350010 FIELD LABORATORY	1.000 EACH	25000.00000	25000.00				
1270	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2681.240 STA	10.00000	26812.40				
1280	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	115.00000	1840.00				
1290	2527-9263180 PAVEMENT MARKINGS REMOVED	374.350 STA	20.00000	7487.00				
1300	2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	125.00000	2000.00				
1310	2528-8445110 TRAFFIC CONTROL	LUMP	65000.00000	65000.00				
1320	2528-8445113 FLAGGERS	60.000 EACH	435.00000	26100.00				
1325	2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	560.000 SY	24.00000	13440.00				
1330	2533-4980005 MOBILIZATION	LUMP	2617000.00000	2617000.00				
1340	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	392.900 STA	28.00000	11001.20				
1350	2551-0000110 TEMP CRASH CUSHION	1.000 EACH	1400.00000	1400.00				
1360	2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	23500.00000	23500.00				
1370	2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	450.00000	450.00				
1380	2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 4000D CONC ROADWAY PIPE, 42 IN	376.000 LF	200.00000	75200.00				
1390	2599-9999009 ('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN	54535.000 LF	1.75000	95436.25				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 25

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(4) AM193		()		()	
			AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1400	2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 36 IN. DIA.	302.000 LF	325.00000	98150.00				
1410	2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 42 IN. DIA.	208.000 LF	365.00000	75920.00				
1420	2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 36 IN. DIA.	300.000 LF	700.00000	210000.00				
1430	2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 42 IN. DIA.	364.000 LF	755.00000	274820.00				
1440	2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000 MGAL	34.03000	136120.00				
1450	2601-2634100 MULCHING	153.000 ACRE	750.00000	114750.00				
1460	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	3200.00000	3200.00				
1470	2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.000 ACRE	400.00000	11600.00				
1480	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1356.000 SQ	10.00000	13560.00				
1490	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	153.000 ACRE	275.00000	42075.00				
1500	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	750.00000	750.00				
1510	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	594.200 MGAL	60.00000	35652.00				
1520	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				
1530	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1411.000 SQ	40.00000	56440.00				
1540	2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	204.000 SQ	120.00000	24480.00				
1550	2602-0000020 SILT FENCE	86424.000 LF	1.40000	120993.60				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 26

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

			(4) AM193	()	()			
			AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560	2602-0000030 SILT FENCE FOR DITCH CHECKS	40044.000 LF	1.65000	66072.60				
1570	2602-0000050 SILT BASINS	82.000 EACH	165.00000	13530.00				
1580	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	63234.000 LF	0.10000	6323.40				
1590	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	12646.800 LF	0.10000	1264.68				
1600	2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	24.000 EACH	200.00000	4800.00				
1610	2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	24.000 EACH	165.00000	3960.00				
1620	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1000.000 LF	15.00000	15000.00				
1630	2602-0000212 FLOATING SILT CURTAIN (HANGING)	1000.000 LF	18.00000	18000.00				
1640	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	500.000 LF	9.00000	4500.00				
1650	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	4.50000	4500.00				
1660	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	13500.000 LF	5.00000	67500.00				
1670	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	14500.000 LF	0.45000	6525.00				
1680	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1690	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	25,604,235.61	\$		\$	
SECTION 0005 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (133)								
1700	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	28156.500 SY	20.00000	563130.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 27

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AM193 AMES CONSTRUCTION, INC.		()		()	
1710 2548-0000200	345.500	STA	28.00000	9674.00			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$	572,804.00	\$		\$

SECTION 0006 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (133)							
1720 2122-5500060	28156.500	SY					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
1730 2548-0000100	345.500	STA					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
1740 2548-0000110	748.600	GAL					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$		\$		\$

SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-1 (133) --3H-97							
1750 2301-7000110	105000.000	EACH	1.00000	105000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1760 2301-7000120	94000.000	EACH	1.00000	94000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
1770 2317-7000110	88000.000	EACH	1.00000	88000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	287,000.00	\$		\$

SECTION 0008 ALTERNATE 'BB' OPTION 1: ITEMS FOR A 10'-0X6'-0X334'-0 RCB BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (1							
1780 2104-2710020	190.000	CY					
EXCAVATION, CLASS 10, CHANNEL							
1790 2401-6750001		LUMP					
REMOVALS, AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 28

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) AM193		()		()	
			AMES CONSTRUCTION, INC.					
1800 2402-2720000	2346.000	CY						
EXCAVATION, CLASS 20								
1810 2403-0100020	398.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1820 2404-7775000	69655.000	LB						
REINFORCING STEEL								
1830 2507-3250005	400.000	SY						
ENGINEERING FABRIC								
1840 2507-6800061	300.000	TON						
REVTMENT, CLASS E								
1850 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			\$		\$		\$	

SECTION 0009 ALTERNATE 'BB' OPTION 2: ITEMS FOR A 10'-0X6'-0X352'-0 PRCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (
1860 2104-2710020	190.000	CY	10.00000	1900.00				
EXCAVATION, CLASS 10, CHANNEL								
1870 2401-6750001		LUMP	1000.00000	1000.00				
REMOVALS, AS PER PLAN								
1880 2402-0425030	104.000	CY	25.00000	2600.00				
GRANULAR BACKFILL								
1890 2402-2720000	2569.000	CY	10.00000	25690.00				
EXCAVATION, CLASS 20								
1900 2403-0100020	1.300	CY	4000.00000	5200.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
1910 2404-7775000	143.000	LB	0.87000	124.41				
REINFORCING STEEL								
1920 2415-2111006	352.000	LF	725.00000	255200.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
1930 2415-2201006	2.000	EACH	11850.00000	23700.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT								
END SECTION, 10 FT. X 6 FT.								
1940 2507-3250005	400.000	SY	5.00000	2000.00				
ENGINEERING FABRIC								
1950 2507-6800061	300.000	TON	45.00000	13500.00				
REVTMENT, CLASS E								
1960 2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS			\$	355,914.41	\$		\$	

SECTION 0010 DESIGN NO. 1516; 12X12 RCB WITH FLUME AND BASIN						NHSX-020-1(147) --3H-97		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 29

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AM193 AMES CONSTRUCTION, INC.		()		()	
1970 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	160.000	CY	10.00000	1600.00			
1980 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6500.00000	6500.00			
1990 2402-2720000 EXCAVATION, CLASS 20	9619.000	CY	10.00000	96190.00			
2000 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	953.500	CY	625.00000	595937.50			
2010 2404-7775000 REINFORCING STEEL	161151.000	LB	0.80000	128920.80			
2020 2507-3250005 ENGINEERING FABRIC	320.000	SY	5.00000	1600.00			
2030 2507-6800061 REVTMENT, CLASS E	260.000	TON	45.00000	11700.00			
2040 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00			
SECTION TOTALS			\$ 867,448.30		\$		\$

SECTION 0011 DESIGN NO. 1616; 8'-0X6'-0		FLUME AND BASIN FOR 66 IN. REINFORCED CONCRETE PIPE					NHSX-020-1(149)--3H-97
2050 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	10.00000	2000.00			
2060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	72.200	CY	625.00000	45125.00			
2070 2404-7775000 REINFORCING STEEL	12996.000	LB	0.87000	11306.52			
2080 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00			
SECTION TOTALS			\$ 62,931.52		\$		\$

SECTION 0012 DESIGN NO. 1716; 6'-0 X 5'-0		FLUME AND BASIN FOR 54 IN. REINFORCED CONCRETE PIPE					NHSX-020-1(149)--3H-97
2090 2402-2720000 EXCAVATION, CLASS 20	101.000	CY	10.00000	1010.00			
2100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	67.600	CY	700.00000	47320.00			
2110 2404-7775000 REINFORCING STEEL	10522.000	LB	0.87000	9154.14			
2120 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00			
SECTION TOTALS			\$ 61,984.14		\$		\$

SECTION 0013 DESIGN NO. 1816; 8'-0X8'-0		RCB WITH FLUME AND BASIN					NHSX-020-1(149)--3H-97

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 30

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

		(4) AM193		()		()		
		AMES CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2130	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000 CY	10.00000	950.00				
2140	2401-6750001 REMOVALS, AS PER PLAN	LUMP	16500.00000	16500.00				
2150	2402-2720000 EXCAVATION, CLASS 20	14361.000 CY	10.00000	143610.00				
2160	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	580.000 CY	625.00000	362500.00				
2170	2404-7775000 REINFORCING STEEL	95407.000 LB	0.87000	83004.09				
2180	2507-3250005 ENGINEERING FABRIC	200.000 SY	5.00000	1000.00				
2190	2507-6800061 REVTMENT, CLASS E	150.000 TON	45.00000	6750.00				
2200	2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00				
SECTION TOTALS			\$	619,314.09	\$		\$	
SECTION 0014 TRAFFIC SIGNS				NHSX-020-1 (170) --3H-97				
2210	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	725.00000	2900.00				
2220	2524-6765110 REMOVAL OF TYPE A SIGN	22.000 EACH	125.00000	2750.00				
2230	2524-9089110 DELINEATOR, RIGID - TYPE IA	132.000 EACH	80.00000	10560.00				
2240	2524-9210000 MILEPOST MARKERS	6.000 EACH	165.00000	990.00				
2250	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	68.000 LF	37.00000	2516.00				
2260	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	653.000 LF	25.00000	16325.00				
2270	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	33.000 EACH	350.00000	11550.00				
2280	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	350.00000	2800.00				
2290	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	6.000 EACH	350.00000	2100.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 103 31

Bid Order: 103
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 97-0201-133

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AM193		()		()	
		AMES CONSTRUCTION, INC.					
2300 2524-9325001	347.000	SF	25.00000	8675.00			
TYPE A SIGNS, SHEET ALUMINUM							
2310 2528-8445110		LUMP	3500.00000	3500.00			
TRAFFIC CONTROL							
2320 2533-4980005		LUMP	6000.00000	6000.00			
MOBILIZATION							
SECTION TOTALS			\$ 70,666.00		\$		\$

CONTRACT TOTALS			\$ 33,584,368.24		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/20/15
 Page: 151 1

Bid Order: 151 Contract ID: 09-1882-703
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/12/16

Primary County: BREMER
 No Established DBE Goal

Project: MP-188-2(703)13--76-09
 Work Type: HMA RESURFACING
 County: BREMER Prj Awd Amt: \$255,757.04
 Route: IOWA 188
 Location: THROUGH THE U.S. 218 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 255,757.04	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 274,913.56	107.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 151 2

Bid Order: 151
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 09-1882-703

Primary County: BREMER

		(1) HE020		(2) MA810		()	
		HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	160.000 TON	26.00000	4160.00	25.70000	4112.00	
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	126.900 CY	32.76000	4157.24	18.53000	2351.46	
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	32.000 CY	25.00000	800.00	35.75000	1144.00	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	646.000 TON	20.00000	12920.00	23.10000	14922.60	
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	507.600 SY	32.59000	16542.68	40.77000	20694.85	
0060	2212-0475095 CLEANING AND PREPARATION OF BASE	0.500 MILE	3165.00000	1582.50	1000.00000	500.00	
0070	2214-5145150 PAVEMENT SCARIFICATION	2131.000 SY	3.96000	8438.76	7.23000	15407.13	
0080	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	787.000 TON	42.00000	33054.00	40.43000	31818.41	
0090	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	907.000 TON	40.00000	36280.00	40.43000	36670.01	
0100	2303-0245828 ASPHALT BINDER, PG 58-28	102.000 TON	462.38000	47162.76	532.00000	54264.00	
0110	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	650.00000	650.00	450.00000	450.00	
0120	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.100 LF	5.00000	1375.50	5.00000	1375.50	
0130	2505-4008300 STEEL BEAM GUARDRAIL	250.000 LF	16.75000	4187.50	16.75000	4187.50	
0140	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	
0150	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	
0160	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1925.00000	7700.00	1925.00000	7700.00	
0170	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	112.930 STA	20.00000	2258.60	20.00000	2258.60	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 151 3

Bid Order: 151
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 09-1882-703

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2825.00000	2825.00	2450.00000	2450.00		
0190 2528-8445113 FLAGGERS	80.000	EACH	435.00000	34800.00	435.00000	34800.00		
0200 2528-8445115 PILOT CARS	20.000	EACH	650.00000	13000.00	650.00000	13000.00		
0210 2533-4980005 MOBILIZATION		LUMP	10165.00000	10165.00	12850.00000	12850.00		
0220 2601-2634100 MULCHING	0.100	ACRE	5000.00000	500.00	5000.00000	500.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	13500.00000	1350.00	13500.00000	1350.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	5000.00000	500.00	5000.00000	500.00		
0250 2602-0000020 SILT FENCE	650.000	LF	2.25000	1462.50	2.25000	1462.50		
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	520.000	LF	1.00000	520.00	1.00000	520.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	65.000	LF	1.00000	65.00	5.00000	325.00		
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	255,757.04	\$	274,913.56	\$	
CONTRACT TOTALS			\$	255,757.04	\$	274,913.56	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 152 1

Bid Order: 152 Contract ID: 54-1491-071
Letting Date: 151020 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Primary County: KEOKUK
No Established DBE Goal

Project: STPN-149-1(71)--2J-54
Work Type: HMA RESURFACING
County: KEOKUK Prj Awd Amt: \$856,131.37
Route: IOWA 149
Location: AT THE IA 23 INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 856,131.37	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 152 2

Bid Order: 152
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 54-1491-071

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020	1102.700 TON	28.50000	31426.95				
	GRANULAR SHOULDERS, TYPE B							
0020	2212-0475095	0.600 MILE	5000.00000	3000.00				
	CLEANING AND PREPARATION OF BASE							
0030	2212-5070310	58.400 SY	250.00000	14600.00				
	PATCHES, FULL-DEPTH REPAIR							
0040	2212-5070330	1.000 EACH	250.00000	250.00				
	PATCHES BY COUNT (REPAIR)							
0050	2213-2713300	233.400 CY	38.00000	8869.20				
	EXCAVATION, CLASS 13, FOR WIDENING							
0060	2213-8200000	479.700 TON	75.62000	36274.91				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0070	2214-5145150	13678.300 SY	2.50000	34195.75				
	PAVEMENT SCARIFICATION							
0080	2303-0042500	3812.700 TON	60.36000	230134.57				
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0090	2303-0043504	1954.300 TON	63.09000	123296.79				
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0100	2303-0245828	257.500 TON	525.00000	135187.50				
	ASPHALT BINDER, PG 58-28							
0110	2303-0246428	117.300 TON	600.00000	70380.00				
	ASPHALT BINDER, PG 64-28							
0120	2303-6911000	LUMP	2000.00000	2000.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0130	2502-8212034	2474.200 LF	14.00000	34638.80				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0140	2502-8221304	12.000 EACH	250.00000	3000.00				
	SUBDRAIN OUTLET, DR-304							
0150	2527-9263109	588.470 STA	20.00000	11769.40				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0160	2527-9263137	5.000 EACH	200.00000	1000.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 152 3

Bid Order: 152
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 54-1491-071

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1)	NO081		()		()	
		NORRIS ASPHALT PAVING CO., L						
0170 2528-8445110		LUMP	14200.00000	14200.00				
TRAFFIC CONTROL								
0180 2528-8445113	40.000	EACH	435.00000	17400.00				
FLAGGERS								
0190 2528-8445115	20.000	EACH	650.00000	13000.00				
PILOT CARS								
0200 2533-4980005		LUMP	27000.00000	27000.00				
MOBILIZATION								
0210 2548-0000100	63.000	STA	100.00000	6300.00				
MILLED SHOULDER RUMBLE STRIPS, HMA								
SURFACE								
0220 2548-0000110	68.300	GAL	25.00000	1707.50				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER								
RUMBLE STRIPS)								
0230 2555-0000010		LUMP	15000.00000	15000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0240 2590-0000020		LUMP	10000.00000	10000.00				
PROJECT MANAGEMENT								
SECTION TOTALS			\$	844,631.37	\$		\$	

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0250 2303-7000610	3000.000	EACH	1.00000	3000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE								
LABORATORY VOIDS (FORMULA - BY PAY								
FACTOR)								
0260 2303-7000620	3000.000	EACH	1.00000	3000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE								
FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0270 2317-7000120	5500.000	EACH	1.00000	5500.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	11,500.00	\$		\$	

CONTRACT TOTALS			\$	856,131.37	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 201 1

Bid Order: 201 Contract ID: 00-0003-720
Letting Date: 151020 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 95 WORK DAYS Late Start Date: 04/04/16

Primary County: STATEWIDE
No Established DBE Goal

Project: MP-000-3(720)0--76-00
Work Type: HMA CRACK FILLING
County: STATEWIDE Prj Awd Amt: \$438,732.58
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS SOUTH OF U.S. 20 IN
DISTRICT 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 438,732.58	100.00 %
2	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 446,360.50	101.73 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 467,947.63	106.65 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 489,994.12	111.68 %
5	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 492,315.48	112.21 %
6	IL080 ILLOWA INVESTMENT, INC.	\$ 494,907.25	112.80 %
7	SC490 SCODELLER CONSTRUCTION, INC.	\$ 608,410.50	138.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 201 2

Bid Order: 201
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-0003-720

Primary County: STATEWIDE

		(1) FO200		(2) MI120		(3) FA041		
		FORT DODGE ASPHALT CO., INC.		MID-CONTINENT CONTRACTING, I		FAHRNER ASPHALT SEALERS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	3500.00000	3500.00	6500.00000	6500.00	10400.00000	10400.00
	TRAFFIC CONTROL							
0020	2528-8445113	150.000 EACH	435.00000	65250.00	435.00000	65250.00	435.00000	65250.00
	FLAGGERS							
0030	2528-8445115	50.000 EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
	PILOT CARS							
0040	2533-4980005	LUMP	3500.00000	3500.00	8000.00000	8000.00	34000.00000	34000.00
	MOBILIZATION							
0050	2541-1004011	10.300 MILE	1706.00000	17571.80	2800.00000	28840.00	2485.00000	25595.50
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001	4100.000 LB	1.00000	4100.00	1.00000	4100.00	1.00000	4100.00
	SEALER MATERIAL (HMA SURFACES)							
0070	2544-1001100	67.600 MILE	3758.00000	254040.80	3600.00000	243360.00	3669.00000	248024.40
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080	2544-1001200	0.500 MILE	500.00000	250.00	2000.00000	1000.00	3669.00000	1834.50
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0090	2544-1003000	18603.500 GAL	2.85000	53019.98	3.00000	55810.50	2.35000	43718.23
	FILLER MATERIAL (MAINTENANCE)							
0100	2595-0005150	LUMP	5000.00000	5000.00	1000.00000	1000.00	2525.00000	2525.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS			\$	438,732.58	\$	446,360.50	\$	467,947.63
CONTRACT TOTALS			\$	438,732.58	\$	446,360.50	\$	467,947.63

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 201 3

Bid Order: 201
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-0003-720

Primary County: STATEWIDE

		(4) DE300		(5) MI295		(6) IL080		
		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, IN		ILLOWA INVESTMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	8500.00000	8500.00	12000.00000	12000.00	8500.00000	8500.00
	TRAFFIC CONTROL							
0020	2528-8445113	150.000 EACH	435.00000	65250.00	435.00000	65250.00	435.00000	65250.00
	FLAGGERS							
0030	2528-8445115	50.000 EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
	PILOT CARS							
0040	2533-4980005	LUMP	6700.00000	6700.00	15000.00000	15000.00	25000.00000	25000.00
	MOBILIZATION							
0050	2541-1004011	10.300 MILE	3940.00000	40582.00	3185.00000	32805.50	2985.00000	30745.50
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001	4100.000 LB	1.00000	4100.00	1.00000	4100.00	1.00000	4100.00
	SEALER MATERIAL (HMA SURFACES)							
0070	2544-1001100	67.600 MILE	3935.00000	266006.00	3900.00000	263640.00	3585.00000	242346.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080	2544-1001200	0.500 MILE	3935.00000	1967.50	8000.00000	4000.00	500.00000	250.00
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0090	2544-1003000	18603.500 GAL	3.32000	61763.62	2.85000	53019.98	4.50000	83715.75
	FILLER MATERIAL (MAINTENANCE)							
0100	2595-0005150	LUMP	2625.00000	2625.00	10000.00000	10000.00	2500.00000	2500.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS			\$	489,994.12	\$	492,315.48	\$	494,907.25
CONTRACT TOTALS			\$	489,994.12	\$	492,315.48	\$	494,907.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 201 4

Bid Order: 201
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-0003-720

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) SC490		()		()	
		SCODELLER CONSTRUCTION, INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	30000.00000		30000.00		
TRAFFIC CONTROL							
0020 2528-8445113	150.000	EACH	435.00000		65250.00		
FLAGGERS							
0030 2528-8445115	50.000	EACH	650.00000		32500.00		
PILOT CARS							
0040 2533-4980005		LUMP	50000.00000		50000.00		
MOBILIZATION							
0050 2541-1004011	10.300	MILE	2500.00000		25750.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	4100.000	LB	1.00000		4100.00		
SEALER MATERIAL (HMA SURFACES)							
0070 2544-1001100	67.600	MILE	5000.00000		338000.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080 2544-1001200	0.500	MILE	4000.00000		2000.00		
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0090 2544-1003000	18603.500	GAL	3.00000		55810.50		
FILLER MATERIAL (MAINTENANCE)							
0100 2595-0005150		LUMP	5000.00000		5000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS			\$ 608,410.50		\$		\$

CONTRACT TOTALS			\$ 608,410.50		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 202 1

Bid Order: 202 Contract ID: 20-0345-705
Letting Date: 151020 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 65 WORK DAYS Late Start Date: 04/04/16

Primary County: CLARKE
No Established DBE Goal

Project: MP-034-5(705)101--76-20
Work Type: HMA CRACK FILLING
County: CLARKE Prj Awd Amt: \$106,666.72
Route: U.S. 34
Location: FROM P64 IN THAYER, EAST TO I-35.

Project: MP-034-5(706)128--76-59
Work Type: HMA CRACK FILLING
County: LUCAS Prj Awd Amt: \$67,702.85
Route: U.S. 34
Location: FROM THE CLARKE CO LINE, EAST TO THE ECL CITY OF LUCAS.

Project: MP-065-5(707)54--76-91
Work Type: HMA CRACK FILLING
County: WARREN Prj Awd Amt: \$44,807.64
Route: U.S. 65
Location: FROM THE SOUTH JCT U.S. 69, NORTH TO 17TH AVE IN INDIANOLA.

Project: MP-065-5(704)0--76-93
Work Type: HMA JOINT & CRACK SEALING
County: WAYNE Prj Awd Amt: \$162,430.41
Route: U.S. 65
Location: FROM THE MISSOURI STATE LINE IN LINEVILLE, NORTH TO IOWA 2.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 381,607.62	100.00 %
2	SC490 SCODELLER CONSTRUCTION, INC.	\$ 391,649.21	102.63 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 430,513.35	112.81 %
4	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 451,941.32	118.43 %
5	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 468,822.21	122.85 %
6	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 471,186.49	123.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 202 2

Bid Order: 202
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 20-0345-705

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLARKE COUNTY MP-034-5(705)101--76-20					
0010 2527-9263109	1922.570	STA	6.70000	12881.22	6.31000	12131.42	7.46000	14342.37
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	1500.00000	1500.00	5000.00000	5000.00	700.00000	700.00
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
FLAGGERS								
0035 2528-8445115	20.000	EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00
PILOT CARS								
0040 2533-4980005		LUMP	5000.00000	5000.00	5000.00000	5000.00	800.00000	800.00
MOBILIZATION								
0050 2544-1001100	13.300	MILE	1900.00000	25270.00	2000.00000	26600.00	2369.25000	31511.03
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060 2544-1003000	4374.000	GAL	3.25000	14215.50	3.00000	13122.00	2.17000	9491.58
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	106,666.72	\$	109,653.42	\$	104,644.98
SECTION 0002 ROADWAY ITEMS			LUCAS COUNTY MP-034-5(706)128--76-59					
0070 2527-9263109	1240.350	STA	6.70000	8310.35	6.31000	7826.61	7.46000	9253.01
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263137	13.000	EACH	100.00000	1300.00	100.00000	1300.00	84.00000	1092.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110		LUMP	500.00000	500.00	5000.00000	5000.00	450.00000	450.00
TRAFFIC CONTROL								
0100 2528-8445113	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
FLAGGERS								
0105 2528-8445115	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
PILOT CARS								
0110 2533-4980005		LUMP	3000.00000	3000.00	5000.00000	5000.00	600.00000	600.00
MOBILIZATION								
0120 2544-1001100	5.600	MILE	2100.00000	11760.00	2000.00000	11200.00	2415.00000	13524.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0130 2544-1003000	1995.000	GAL	3.50000	6982.50	3.00000	5985.00	2.17000	4329.15
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	67,702.85	\$	72,161.61	\$	65,098.16
SECTION 0003 ROADWAY ITEMS			WARREN COUNTY MP-065-5(707)54--76-91					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 202 3

Bid Order: 202
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 20-0345-705

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) IL080 ILLOWA INVESTMENT, INC.		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO		
0140 2527-9263109	477.260	STA	6.70000	3197.64	6.31000	3011.51	7.46000	3560.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0150 2527-9263137	1.000	EACH	100.00000	100.00	100.00000	100.00	84.00000	84.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0160 2528-8445110		LUMP	500.00000	500.00	5000.00000	5000.00	400.00000	400.00
TRAFFIC CONTROL								
0170 2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
FLAGGERS								
0175 2528-8445115	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
PILOT CARS								
0180 2533-4980005		LUMP	4000.00000	4000.00	5000.00000	5000.00	700.00000	700.00
MOBILIZATION								
0190 2544-1001100	3.800	MILE	2400.00000	9120.00	2000.00000	7600.00	2587.50000	9832.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0200 2544-1003000	1140.000	GAL	3.50000	3990.00	3.00000	3420.00	2.17000	2473.80
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	44,807.64	\$	48,031.51	\$	40,950.66

SECTION 0004 ROADWAY ITEMS		WAYNE COUNTY MP-065-5 (704) 0--76-93						
0210 2527-9263109	1840.360	STA	6.70000	12330.41	6.31000	11612.67	7.46000	13729.09
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220 2528-8445110		LUMP	500.00000	500.00	5000.00000	5000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0230 2528-8445113	80.000	EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
FLAGGERS								
0235 2528-8445115	20.000	EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00
PILOT CARS								
0240 2533-4980005		LUMP	5000.00000	5000.00	5000.00000	5000.00	1500.00000	1500.00
MOBILIZATION								
0250 2541-1004011	12.600	MILE	2350.00000	29610.00	2000.00000	25200.00	6992.10000	88100.46
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0260 2541-1005001	67190.000	LB	1.00000	67190.00	1.00000	67190.00	1.00000	67190.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	162,430.41	\$	161,802.67	\$	219,819.55

CONTRACT TOTALS			\$	381,607.62	\$	391,649.21	\$	430,513.35
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 202 4

Bid Order: 202
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 20-0345-705

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(4) MI120		(5) AM154		(6) FA041		
		MID-CONTINENT CONTRACTING, I		AMERICAN PAVEMENT SOLUTIONS,		FAHRNER ASPHALT SEALERS, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001	ROADWAY ITEMS	CLARKE COUNTY MP-034-5(705)101--76-20						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1922.570 STA	8.00000	15380.56	6.31000	12131.42	8.00000	15380.56
0020	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1000.00000	1000.00	1466.00000	1466.00
0030	2528-8445113 FLAGGERS	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
0035	2528-8445115 PILOT CARS	20.000 EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00
0040	2533-4980005 MOBILIZATION	LUMP	5500.00000	5500.00	1000.00000	1000.00	3333.00000	3333.00
0050	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.300 MILE	3700.00000	49210.00	4880.00000	64904.00	4370.00000	58121.00
0060	2544-1003000 FILLER MATERIAL (MAINTENANCE)	4374.000 GAL	3.00000	13122.00	4.00000	17496.00	2.33000	10191.42
	SECTION TOTALS		\$	133,512.56	\$	144,331.42	\$	136,291.98

SECTION 0002	ROADWAY ITEMS	LUCAS COUNTY MP-034-5(706)128--76-59						
0070	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1240.350 STA	8.00000	9922.80	6.31000	7826.61	8.00000	9922.80
0080	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000 EACH	100.00000	1300.00	100.00000	1300.00	100.00000	1300.00
0090	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1000.00000	1000.00	1466.00000	1466.00
0100	2528-8445113 FLAGGERS	60.000 EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
0105	2528-8445115 PILOT CARS	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0110	2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00	1000.00000	1000.00	3333.00000	3333.00
0120	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.600 MILE	3700.00000	20720.00	4880.00000	27328.00	4370.00000	24472.00
0130	2544-1003000 FILLER MATERIAL (MAINTENANCE)	1995.000 GAL	3.00000	5985.00	4.00000	7980.00	2.33000	4648.35
	SECTION TOTALS		\$	80,777.80	\$	82,284.61	\$	80,992.15

SECTION 0003	ROADWAY ITEMS	WARREN COUNTY MP-065-5(707)54--76-91						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 202 5

Bid Order: 202
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 20-0345-705

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I		(5) AM154 AMERICAN PAVEMENT SOLUTIONS,		(6) FA041 FAHRNER ASPHALT SEALERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	477.260	STA	8.00000	3818.08	6.31000	3011.51	8.00000	3818.08
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	1466.00000	1466.00
0170 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0175 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0180 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	1000.00000	1000.00	3334.00000	3334.00
0190 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.800	MILE	3700.00000	14060.00	4880.00000	18544.00	4370.00000	16606.00
0200 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1140.000	GAL	3.00000	3420.00	4.00000	4560.00	2.33000	2656.20
SECTION TOTALS			\$	51,798.08	\$	52,115.51	\$	51,880.28
SECTION 0004 ROADWAY ITEMS			WAYNE COUNTY MP-065-5 (704) 0--76-93					
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1840.360	STA	8.00000	14722.88	6.31000	11612.67	8.00000	14722.88
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	5600.00000	5600.00
0230 2528-8445113 FLAGGERS	80.000	EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
0235 2528-8445115 PILOT CARS	20.000	EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00
0240 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1000.00000	1000.00	12000.00000	12000.00
0250 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	12.600	MILE	3900.00000	49140.00	4880.00000	61488.00	4342.00000	54709.20
0260 2541-1005001 SEALER MATERIAL (HMA SURFACES)	67190.000	LB	1.00000	67190.00	1.00000	67190.00	1.00000	67190.00
SECTION TOTALS			\$	185,852.88	\$	190,090.67	\$	202,022.08
CONTRACT TOTALS			\$	451,941.32	\$	468,822.21	\$	471,186.49

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15

Page: 203 1

Bid Order: 203 Contract ID: 66-2182-710
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ASPHALT SURFACE TECHNOLOGIES CORP.
 Contract Period: 20 WORK DAYS Late Start Date: 08/22/16

Primary County: MITCHELL
 No Established DBE Goal

Project: MP-218-2(710)252--76-66
 Work Type: MICROSURFACING
 County: MITCHELL Prj Awd Amt: \$344,295.98
 Route: U.S. 218
 Location: FROM THE NORTH EDGE OF POPLAR STREET IN
 OSAGE, WEST THEN SOUTH TO WEST OF CHURCH
 STREET IN ST. ANSGAR.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 344,295.98	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 366,656.66	106.49 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 389,441.07	113.11 %
4	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 421,818.27	122.51 %
5	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 496,984.31	144.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 203 2

Bid Order: 203
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 66-2182-710

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AS215 ASPHALT SURFACE TECHNOLOGIES		(2) MA670 MARTIN RESOURCE D/B/A MONARC		(3) ST060 STA-BILT CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1429.000 TON	60.00000	85740.00	102.10000	145900.90	29.00000	41441.00
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	11.300 MILE	3500.00000	39550.00	2589.00000	29255.70	3500.00000	39550.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	65370.000 GAL	2.00000	130740.00	1.02000	66677.40	2.90000	189573.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1367.540 STA	8.75000	11965.98	9.53000	13032.66	8.10000	11077.07
0050 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	25510.00000	25510.00	30000.00000	30000.00
0060 2528-8445113 FLAGGERS	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
0070 2528-8445115 PILOT CARS	20.000 EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00
0080 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	38480.00000	38480.00	30000.00000	30000.00
SECTION TOTALS		\$	344,295.98	\$	366,656.66	\$	389,441.07
CONTRACT TOTALS		\$	344,295.98	\$	366,656.66	\$	389,441.07

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 203 3

Bid Order: 203
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 66-2182-710

Primary County: MITCHELL

		(4) MI930		(5) MI073		()	
		MISSOURI PETROLEUM PRODUCTS		MICROSURFACING CONTRACTORS,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2320-0000002	1429.000 TON	97.42000	139213.18	32.50000	46442.50	
	AGGREGATE FOR MICROSURFACING, FRICTION L-2						
0020	2320-0000020	11.300 MILE	2100.00000	23730.00	10500.00000	118650.00	
	PREPARATION OF SURFACE FOR MICROSURFACING						
0030	2320-0000030	65370.000 GAL	2.30000	150351.00	2.50000	163425.00	
	EMULSIFIED ASPHALT FOR MICROSURFACING						
0040	2527-9263109	1367.540 STA	8.50000	11624.09	7.80000	10666.81	
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0050	2528-8445110	LUMP	6100.00000	6100.00	70000.00000	70000.00	
	TRAFFIC CONTROL						
0060	2528-8445113	80.000 EACH	435.00000	34800.00	435.00000	34800.00	
	FLAGGERS						
0070	2528-8445115	20.000 EACH	650.00000	13000.00	650.00000	13000.00	
	PILOT CARS						
0080	2533-4980005	LUMP	43000.00000	43000.00	40000.00000	40000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	421,818.27	\$	496,984.31	\$

	CONTRACT TOTALS		\$	421,818.27	\$	496,984.31	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 204 1

Bid Order: 204 Contract ID: 70-0615-706
Letting Date: 151020 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/29/16

Primary County: MUSCATINE
No Established DBE Goal

Project: MP-061-5(706)97--76-70
Work Type: SLURRY SEAL
County: MUSCATINE Prj Awd Amt: \$88,875.05
Route: U.S. 61
Location: FROM THE ECL OF MUSCATINE, EAST TO THE WCL
OF BLUEGRASS (NBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 88,875.05	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 204 2

Bid Order: 204
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 70-0615-706

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) FO200		()		()	
		FORT DODGE ASPHALT CO., INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2319-3000101	116.200	TON	32.00000	3718.40			
STRIP SLURRY TREATMENT COARSE AGGREGATE							
0020 2319-3000200	9.000	MILE	2391.00000	21519.00			
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0030 2319-4000000	3827.800	GAL	2.75000	10526.45			
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040 2527-9263109	1069.200	STA	11.00000	11761.20			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110		LUMP	2500.00000	2500.00			
TRAFFIC CONTROL							
0060 2528-8445113	60.000	EACH	435.00000	26100.00			
FLAGGERS							
0070 2528-8445115	15.000	EACH	650.00000	9750.00			
PILOT CARS							
0080 2533-4980005		LUMP	3000.00000	3000.00			
MOBILIZATION							
SECTION TOTALS			\$	88,875.05	\$		\$

CONTRACT TOTALS			\$	88,875.05	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 205 1

Bid Order: 205 Contract ID: 80-C080-067
Letting Date: 151020 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 35 WORK DAYS Late Start Date: 06/13/16

Primary County: RINGGOLD
No Established DBE Goal

Project: FM-C080(67)--55-80
Work Type: SEAL COAT
County: RINGGOLD
Route: J23
Location: ON J23, FROM E 7TH ST EAST 8 MILES TO US
HIGHWAY 169

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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 205 2

Bid Order: 205
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 80-C080-067

Primary County: RINGGOLD

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

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 206 1

Bid Order: 206 Contract ID: 80-C080-068
Letting Date: 151020 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 40 WORK DAYS Late Start Date: 06/13/16

Primary County: RINGGOLD
No Established DBE Goal

Project: FM-C080(68)--55-80
Work Type: SEAL COAT
County: RINGGOLD
Route: P64
Location: ON P64, FROM STATE HIGHWAY 2 NORTH 9 MILES
TO COUNTY HIGHWAY J20

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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 206 2

Bid Order: 206
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 80-C080-068

Primary County: RINGGOLD

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

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 207 1

Bid Order: 207 Contract ID: 92-0015-711
Letting Date: 151020 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 65 WORK DAYS Late Start Date: 04/04/16

Primary County: WASHINGTON
No Established DBE Goal

Project: MP-022-5(701)74--76-70
Work Type: HMA JOINT & CRACK SEALING
County: MUSCATINE Prj Awd Amt: \$18,490.30
Route: IOWA 22
Location: FROM EAST OF IOWA 38 EAST TO MUSCATINE ECL.

Project: MP-070-5(701)20--76-70
Work Type: HMA CRACK FILLING
County: MUSCATINE Prj Awd Amt: \$43,585.05
Route: IOWA 70
Location: FROM IOWA 22 NORTH TO WEST LIBERTY.

Project: MP-001-5(711)58--76-92
Work Type: HMA JOINT & CRACK SEALING
County: WASHINGTON Prj Awd Amt: \$110,438.65
Route: IOWA 1
Location: FROM WEST JCT IOWA 92 NORTH TO KALONA.

Project: MP-078-5(703)20--76-92
Work Type: HMA JOINT & CRACK SEALING
County: WASHINGTON Prj Awd Amt: \$19,317.20
Route: IOWA 78
Location: IN THE CITY OF BRIGHTON, FROM GINKGO AVENUE
EAST TO IOWA 1.

Project: MP-092-5(706)230--76-92
Work Type: HMA CRACK FILLING
County: WASHINGTON Prj Awd Amt: \$47,016.75
Route: IOWA 92
Location: FROM THE NORTH JCT IOWA 1 SOUTH THEN EAST TO
2ND AVE. IN THE CITY OF WASHINGTON.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 238,847.95	100.00 %
2	SC490 SCODELLER CONSTRUCTION, INC.	\$ 263,839.37	110.46 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 288,046.82	120.59 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 299,527.42	125.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 207 2

Bid Order: 207
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 92-0015-711

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MUSCATINE COUNTY MP-022-5(701)74--76-70					
0010 2527-9263109	41.220	STA	15.00000	618.30	7.18000	295.96	7.88000	324.81
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	150.00000	150.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0030 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0035 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
PILOT CARS								
0040 2533-4980005		LUMP	1500.00000	1500.00	5000.00000	5000.00	1000.00000	1000.00
MOBILIZATION								
0050 2541-1004011	0.500	MILE	3000.00000	1500.00	2250.00000	1125.00	25850.00000	12925.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	2772.000	LB	1.00000	2772.00	1.00000	2772.00	1.00000	2772.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	18,490.30	\$	23,142.96	\$	30,471.81
SECTION 0002 ROADWAY ITEMS			MUSCATINE COUNTY MP-070-5(701)20--76-70					
0070 2527-9263109	778.340	STA	7.50000	5837.55	7.18000	5588.48	7.88000	6133.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263137	2.000	EACH	175.00000	350.00	100.00000	200.00	183.75000	367.50
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110		LUMP	500.00000	500.00	2000.00000	2000.00	550.00000	550.00
TRAFFIC CONTROL								
0100 2528-8445113	30.000	EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
FLAGGERS								
0105 2528-8445115	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
PILOT CARS								
0110 2533-4980005		LUMP	2700.00000	2700.00	5000.00000	5000.00	1475.00000	1475.00
MOBILIZATION								
0120 2544-1001100	6.300	MILE	1350.00000	8505.00	2250.00000	14175.00	2142.00000	13494.60
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0130 2544-1003000	1890.000	GAL	3.25000	6142.50	3.00000	5670.00	2.17000	4101.30
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	43,585.05	\$	52,183.48	\$	45,671.72
SECTION 0003 ROADWAY ITEMS			WASHINGTON COUNTY MP-001-5(711)58--76-92					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 207 3

Bid Order: 207
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 92-0015-711

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1575.020	STA	7.50000	11812.65	7.18000	11308.64	7.88000	12411.16
0150 2528-8445110 TRAFFIC CONTROL	LUMP		2000.00000	2000.00	2000.00000	2000.00	600.00000	600.00
0160 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0165 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0170 2533-4980005 MOBILIZATION	LUMP		4000.00000	4000.00	5000.00000	5000.00	1000.00000	1000.00
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.200	MILE	1650.00000	16830.00	2250.00000	22950.00	4518.00000	46083.60
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	51896.000	LB	1.00000	51896.00	1.00000	51896.00	1.00000	51896.00
SECTION TOTALS			\$	110,438.65	\$	117,054.64	\$	135,890.76
SECTION 0004 ROADWAY ITEMS			WASHINGTON COUNTY MP-078-5(703)20--76-92					
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	92.960	STA	7.50000	697.20	7.18000	667.45	7.88000	732.52
0210 2528-8445110 TRAFFIC CONTROL	LUMP		200.00000	200.00	2000.00000	2000.00	700.00000	700.00
0220 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0225 2528-8445115 PILOT CARS	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
0230 2533-4980005 MOBILIZATION	LUMP		1000.00000	1000.00	5000.00000	5000.00	700.00000	700.00
0240 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.700	MILE	3000.00000	2100.00	2250.00000	1575.00	14930.50000	10451.35
0250 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3370.000	LB	1.00000	3370.00	1.00000	3370.00	1.00000	3370.00
SECTION TOTALS			\$	19,317.20	\$	24,562.45	\$	27,903.87
SECTION 0005 ROADWAY ITEMS			WASHINGTON COUNTY MP-092-5(706)230--76-92					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 207 4

Bid Order: 207
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 92-0015-711

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	634.100	STA	7.50000	4755.75	7.18000	4552.84	7.88000	4996.71
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	34.000	EACH	100.00000	3400.00	100.00000	3400.00	105.00000	3570.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0290 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0295 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0300 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	5000.00000	5000.00	1600.00000	1600.00
0310 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.700	MILE	2450.00000	9065.00	2250.00000	8325.00	3905.25000	14449.43
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1356.000	GAL	3.50000	4746.00	3.00000	4068.00	2.17000	2942.52
SECTION TOTALS			\$	47,016.75	\$	46,895.84	\$	48,108.66
CONTRACT TOTALS			\$	238,847.95	\$	263,839.37	\$	288,046.82

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 207 5

Bid Order: 207
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 92-0015-711

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) FA041 FAHRNER ASPHALT SEALERS, LLC							
MUSCATINE COUNTY MP-022-5(701)74--76-70							
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.220 STA	7.50000	309.15				
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1040.00000	1040.00				
0030 2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00				
0035 2528-8445115 PILOT CARS	5.000 EACH	650.00000	3250.00				
0040 2533-4980005 MOBILIZATION	LUMP	2850.00000	2850.00				
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500 MILE	5865.00000	2932.50				
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2772.000 LB	1.00000	2772.00				
SECTION TOTALS		\$	21,853.65	\$		\$	
MUSCATINE COUNTY MP-070-5(701)20--76-70							
SECTION 0002 ROADWAY ITEMS							
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	778.340 STA	7.50000	5837.55				
0080 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	175.00000	350.00				
0090 2528-8445110 TRAFFIC CONTROL	LUMP	1040.00000	1040.00				
0100 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00				
0105 2528-8445115 PILOT CARS	10.000 EACH	650.00000	6500.00				
0110 2533-4980005 MOBILIZATION	LUMP	2850.00000	2850.00				
0120 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.300 MILE	3391.00000	21363.30				
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1890.000 GAL	2.22000	4195.80				
SECTION TOTALS		\$	55,186.65	\$		\$	
WASHINGTON COUNTY MP-001-5(711)58--76-92							
SECTION 0003 ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 207 6

Bid Order: 207
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 92-0015-711

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) FA041 FAHRNER ASPHALT SEALERS, LLC							
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1575.020	STA	7.50000	11812.65			
0150 2528-8445110 TRAFFIC CONTROL	LUMP		1040.00000	1040.00			
0160 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00			
0165 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00			
0170 2533-4980005 MOBILIZATION	LUMP		2850.00000	2850.00			
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.200	MILE	5865.00000	59823.00			
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	51896.000	LB	1.00000	51896.00			
SECTION TOTALS			\$	151,321.65	\$		\$
SECTION 0004 ROADWAY ITEMS WASHINGTON COUNTY MP-078-5(703)20--76-92							
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	92.960	STA	7.50000	697.20			
0210 2528-8445110 TRAFFIC CONTROL	LUMP		1040.00000	1040.00			
0220 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00			
0225 2528-8445115 PILOT CARS	5.000	EACH	650.00000	3250.00			
0230 2533-4980005 MOBILIZATION	LUMP		2850.00000	2850.00			
0240 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.700	MILE	5865.00000	4105.50			
0250 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3370.000	LB	1.00000	3370.00			
SECTION TOTALS			\$	24,012.70	\$		\$
SECTION 0005 ROADWAY ITEMS WASHINGTON COUNTY MP-092-5(706)230--76-92							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 207 7

Bid Order: 207
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 92-0015-711

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) FA041		()		()	
		FAHRNER ASPHALT SEALERS, LLC					
0260 2527-9263109	634.100	STA	7.50000	4755.75			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0270 2527-9263137	34.000	EACH	100.00000	3400.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0280 2528-8445110		LUMP	1040.00000	1040.00			
TRAFFIC CONTROL							
0290 2528-8445113	30.000	EACH	435.00000	13050.00			
FLAGGERS							
0295 2528-8445115	10.000	EACH	650.00000	6500.00			
PILOT CARS							
0300 2533-4980005		LUMP	2850.00000	2850.00			
MOBILIZATION							
0310 2544-1001100	3.700	MILE	3391.00000	12546.70			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0320 2544-1003000	1356.000	GAL	2.22000	3010.32			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	47,152.77	\$		\$

CONTRACT TOTALS			\$	299,527.42	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 208 1

Bid Order: 208 Contract ID: 99-0172-708
Letting Date: 151020 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ILLOWA INVESTMENT, INC.
Contract Period: 110 WORK DAYS Late Start Date: 04/04/16

Primary County: WRIGHT
No Established DBE Goal

Project: MP-346-2(707)0--76-19
Work Type: HMA JOINT & CRACK SEALING
County: CHICKASAW Prj Awd Amt: \$78,290.00
Route: IOWA 346
Location: FROM U.S. 218 INTERCHANGE, EAST TO U.S. 63.

Project: MP-052-2(704)88--76-22
Work Type: HMA JOINT & CRACK SEALING
County: CLAYTON Prj Awd Amt: \$123,474.00
Route: U.S. 52
Location: FROM GUTTENBERG, NORTHWESTERLY TO IOWA 13

Project: MP-014-2(703)187--76-34
Work Type: HMA CRACK FILLING
County: FLOYD Prj Awd Amt: \$23,420.00
Route: IOWA 14
Location: FROM THE WCL OF THE CITY OF CHARLES CITY,
EAST TO THE INTERSECTION WITH U.S. 18.

Project: MP-018-2(711)218--76-34
Work Type: HMA CRACK FILLING
County: FLOYD Prj Awd Amt: \$89,842.00
Route: U.S. 18
Location: FROM U.S. 218 IN CHARLES CITY, NORTH THEN
EAST TO THE CHICKASAW COUNTY LINE.

Project: MP-169-2(705)175--76-46
Work Type: HMA JOINT & CRACK SEALING
County: HUMBOLDT Prj Awd Amt: \$129,763.00
Route: U.S. 169
Location: FROM THE NCL OF HUMBOLDT, NORTH TO IRVINGTON
RD NEAR THE SCL IN THE CITY OF ALGONA IN
KOSSUTH COUNTY.

Project: MP-017-2(708)77--76-99
Work Type: HMA CRACK FILLING
County: WRIGHT Prj Awd Amt: \$210,621.70
Route: IOWA 17
Location: FROM IOWA 3, NORTH TO U.S. 18 IN HANCOCK
COUNTY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 655,410.70	100.00 %
2	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 701,497.96	107.03 %
3	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 722,128.00	110.17 %
4	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 874,651.00	133.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 2

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

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

SECTION 0001	ROADWAY ITEMS	CHICKASAW COUNTY MP-346-2(707)0--76-19					
0010	2528-8445110	LUMP	450.00000	450.00	2266.00000	2266.00	1500.00000
	TRAFFIC CONTROL						1500.00
0020	2528-8445113	60.000 EACH	435.00000	26100.00	435.00000	26100.00	435.00000
	FLAGGERS						26100.00
0030	2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000
	PILOT CARS						9750.00
0040	2533-4980005	LUMP	2900.00000	2900.00	2500.00000	2500.00	6000.00000
	MOBILIZATION						6000.00
0050	2541-1004011	10.500 MILE	1900.00000	19950.00	2555.00000	26827.50	2800.00000
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						29400.00
0060	2541-1005001	8920.000 LB	1.00000	8920.00	1.00000	8920.00	1.00000
	SEALER MATERIAL (HMA SURFACES)						8920.00
0070	2544-1001100	1.600 MILE	2900.00000	4640.00	3466.00000	5545.60	3600.00000
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						5760.00
0080	2544-1001200	0.200 MILE	2900.00000	580.00	3466.00000	693.20	2000.00000
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)						400.00
0090	2544-1002010	1.000 TON	1500.00000	1500.00	200.00000	200.00	100.00000
	HOT MIX ASPHALT FOR CRACK FILLING						100.00
0100	2544-1003000	600.000 GAL	3.75000	2250.00	2.27000	1362.00	3.00000
	FILLER MATERIAL (MAINTENANCE)						1800.00
0110	2595-0005120	LUMP	1250.00000	1250.00	2525.00000	2525.00	1500.00000
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY						1500.00
SECTION TOTALS			\$	78,290.00	\$	86,689.30	\$
							91,230.00

SECTION 0002	ROADWAY ITEMS	CLAYTON COUNTY MP-052-2(704)88--76-22					
0120	2528-8445110	LUMP	300.00000	300.00	2266.00000	2266.00	1500.00000
	TRAFFIC CONTROL						1500.00
0130	2528-8445113	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000
	FLAGGERS						34800.00
0140	2528-8445115	20.000 EACH	650.00000	13000.00	650.00000	13000.00	650.00000
	PILOT CARS						13000.00
0150	2533-4980005	LUMP	2400.00000	2400.00	2500.00000	2500.00	3000.00000
	MOBILIZATION						3000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 3

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) IL080 ILLOVA INVESTMENT, INC.			(2) FA041 FAHRNER ASPHALT SEALERS, LLC		
			(3) MI120 MID-CONTINENT CONTRACTING, IN					
0160 2541-1004011	17.000	MILE	1800.00000	30600.00	2555.00000	43435.00	2800.00000	47600.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0170 2541-1005001	42374.000	LB	1.00000	42374.00	1.00000	42374.00	1.00000	42374.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	123,474.00	\$	138,375.00	\$	142,274.00
SECTION 0003 ROADWAY ITEMS			FLOYD COUNTY MP-014-2 (703) 187--76-34					
0180 2528-8445110		LUMP	300.00000	300.00	600.00000	600.00	1000.00000	1000.00
TRAFFIC CONTROL								
0190 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0200 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
PILOT CARS								
0210 2533-4980005		LUMP	2000.00000	2000.00	2200.00000	2200.00	3500.00000	3500.00
MOBILIZATION								
0220 2544-1001100	1.300	MILE	4500.00000	5850.00	3466.00000	4505.80	3600.00000	4680.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0230 2544-1002010	1.000	TON	1500.00000	1500.00	200.00000	200.00	100.00000	100.00
HOT MIX ASPHALT FOR CRACK FILLING								
0240 2544-1003000	520.000	GAL	3.50000	1820.00	2.27000	1180.40	3.00000	1560.00
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	23,420.00	\$	20,636.20	\$	22,790.00
SECTION 0004 ROADWAY ITEMS			FLOYD COUNTY MP-018-2 (711) 218--76-34					
0250 2528-8445110		LUMP	1500.00000	1500.00	600.00000	600.00	1500.00000	1500.00
TRAFFIC CONTROL								
0260 2528-8445113	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
FLAGGERS								
0270 2528-8445115	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
PILOT CARS								
0280 2533-4980005		LUMP	2000.00000	2000.00	2200.00000	2200.00	2500.00000	2500.00
MOBILIZATION								
0290 2544-1001100	10.600	MILE	2700.00000	28620.00	3466.00000	36739.60	3600.00000	38160.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0300 2544-1001200	0.300	MILE	2700.00000	810.00	3466.00000	1039.80	2000.00000	600.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 4

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

			(1) IL080		(2) FA041		(3) MI120	
			ILLOWA INVESTMENT, INC.		FAHRNER ASPHALT SEALERS, LLC		MID-CONTINENT CONTRACTING, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	1500.00000	1500.00	200.00000	200.00	100.00000	100.00
0320 2544-1003000	FILLER MATERIAL (MAINTENANCE)	4360.000 GAL	4.20000	18312.00	2.27000	9897.20	3.00000	13080.00
0330 2595-0005120	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	1250.00000	1250.00	2525.00000	2525.00	1000.00000	1000.00
SECTION TOTALS			\$	89,842.00	\$	89,051.60	\$	92,790.00
SECTION 0005 ROADWAY ITEMS			HUMBOLT COUNTY MP-169-2(705)175--76-46					
0340 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2266.00000	2266.00	1500.00000	1500.00
0350 2528-8445113	FLAGGERS	100.000 EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0360 2528-8445115	PILOT CARS	25.000 EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00
0370 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	2500.00000	2500.00	3000.00000	3000.00
0380 2541-1004011	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	22.700 MILE	490.00000	11123.00	3466.00000	78678.20	3000.00000	68100.00
0390 2541-1005001	SEALER MATERIAL (HMA SURFACES)	53640.000 LB	1.00000	53640.00	1.00000	53640.00	1.00000	53640.00
0400 2595-0005150	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	1250.00000	1250.00	2525.00000	2525.00	1000.00000	1000.00
SECTION TOTALS			\$	129,763.00	\$	199,359.20	\$	186,990.00
SECTION 0006 ROADWAY ITEMS			WRIGHT COUNTY MP-017-2(708)77--76-99					
0410 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	650.00000	650.00	1500.00000	1500.00
0420 2528-8445113	FLAGGERS	120.000 EACH	435.00000	52200.00	435.00000	52200.00	435.00000	52200.00
0430 2528-8445115	PILOT CARS	30.000 EACH	650.00000	19500.00	650.00000	19500.00	650.00000	19500.00
0440 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	2200.00000	2200.00	2000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 5

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IL080 ILLOWA INVESTMENT, INC.		(2) FA041 FAHRNER ASPHALT SEALERS, LLC		(3) MI120 MID-CONTINENT CONTRACTING, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	25.300 MILE	3927.00000	99353.10	2555.00000	64641.50	3100.00000	78430.00
0460 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	2000.00000	2000.00	200.00000	200.00	100.00000	100.00
0470 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10108.000 GAL	2.95000	29818.60	2.27000	22945.16	3.00000	30324.00
0480 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	2500.00000	2500.00	2525.00000	2525.00	1000.00000	1000.00
0490 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	1250.00000	1250.00	2525.00000	2525.00	1000.00000	1000.00
SECTION TOTALS		\$	210,621.70	\$	167,386.66	\$	186,054.00
CONTRACT TOTALS		\$	655,410.70	\$	701,497.96	\$	722,128.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 6

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		CHICKASAW COUNTY MP-346-2(707)0--76-19						
0010	2528-8445110		LUMP	1000.00000	1000.00			
TRAFFIC CONTROL								
0020	2528-8445113	60.000	EACH	435.00000	26100.00			
FLAGGERS								
0030	2528-8445115	15.000	EACH	650.00000	9750.00			
PILOT CARS								
0040	2533-4980005		LUMP	1000.00000	1000.00			
MOBILIZATION								
0050	2541-1004011	10.500	MILE	4670.00000	49035.00			
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001	8920.000	LB	1.00000	8920.00			
SEALER MATERIAL (HMA SURFACES)								
0070	2544-1001100	1.600	MILE	4670.00000	7472.00			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0080	2544-1001200	0.200	MILE	4670.00000	934.00			
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0090	2544-1002010	1.000	TON	500.00000	500.00			
HOT MIX ASPHALT FOR CRACK FILLING								
0100	2544-1003000	600.000	GAL	4.00000	2400.00			
FILLER MATERIAL (MAINTENANCE)								
0110	2595-0005120		LUMP	2500.00000	2500.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
SECTION TOTALS				\$	109,611.00	\$		\$
SECTION 0002 ROADWAY ITEMS		CLAYTON COUNTY MP-052-2(704)88--76-22						
0120	2528-8445110		LUMP	1000.00000	1000.00			
TRAFFIC CONTROL								
0130	2528-8445113	80.000	EACH	435.00000	34800.00			
FLAGGERS								
0140	2528-8445115	20.000	EACH	650.00000	13000.00			
PILOT CARS								
0150	2533-4980005		LUMP	1000.00000	1000.00			
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 7

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				(4) AM154	()	()		
				AMERICAN PAVEMENT SOLUTIONS,				
0160	2541-1004011	17.000 MILE	4670.00000	79390.00				
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0170	2541-1005001	42374.000 LB	1.00000	42374.00				
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	171,564.00	\$		\$	
SECTION 0003 ROADWAY ITEMS		FLOYD COUNTY MP-014-2 (703) 187--76-34						
0180	2528-8445110	LUMP	1000.00000	1000.00				
	TRAFFIC CONTROL							
0190	2528-8445113	20.000 EACH	435.00000	8700.00				
	FLAGGERS							
0200	2528-8445115	5.000 EACH	650.00000	3250.00				
	PILOT CARS							
0210	2533-4980005	LUMP	1000.00000	1000.00				
	MOBILIZATION							
0220	2544-1001100	1.300 MILE	4670.00000	6071.00				
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0230	2544-1002010	1.000 TON	500.00000	500.00				
	HOT MIX ASPHALT FOR CRACK FILLING							
0240	2544-1003000	520.000 GAL	4.00000	2080.00				
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	22,601.00	\$		\$	
SECTION 0004 ROADWAY ITEMS		FLOYD COUNTY MP-018-2 (711) 218--76-34						
0250	2528-8445110	LUMP	1000.00000	1000.00				
	TRAFFIC CONTROL							
0260	2528-8445113	60.000 EACH	435.00000	26100.00				
	FLAGGERS							
0270	2528-8445115	15.000 EACH	650.00000	9750.00				
	PILOT CARS							
0280	2533-4980005	LUMP	1000.00000	1000.00				
	MOBILIZATION							
0290	2544-1001100	10.600 MILE	4670.00000	49502.00				
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0300	2544-1001200	0.300 MILE	4670.00000	1401.00				
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 8

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) AM154			()		()	
		AMERICAN PAVEMENT SOLUTIONS,						
0310 2544-1002010	1.000	TON	500.00000	500.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0320 2544-1003000	4360.000	GAL	4.00000	17440.00				
FILLER MATERIAL (MAINTENANCE)								
0330 2595-0005120		LUMP	2500.00000	2500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE								
FOR CHICAGO, CENTRAL AND PACIFIC								
RAILROAD / CEDAR RIVER RAILROAD COMPANY								
SECTION TOTALS			\$	109,193.00	\$		\$	

SECTION 0005 ROADWAY ITEMS		HUMBOLT COUNTY MP-169-2(705)175--76-46						
0340 2528-8445110		LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0350 2528-8445113	100.000	EACH	435.00000	43500.00				
FLAGGERS								
0360 2528-8445115	25.000	EACH	650.00000	16250.00				
PILOT CARS								
0370 2533-4980005		LUMP	1000.00000	1000.00				
MOBILIZATION								
0380 2541-1004011	22.700	MILE	4670.00000	106009.00				
CRACK AND JOINT CLEANING AND SEALING								
(HMA SURFACES)								
0390 2541-1005001	53640.000	LB	1.00000	53640.00				
SEALER MATERIAL (HMA SURFACES)								
0400 2595-0005150		LUMP	2500.00000	2500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE								
FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			\$	223,899.00	\$		\$	

SECTION 0006 ROADWAY ITEMS		WRIGHT COUNTY MP-017-2(708)77--76-99						
0410 2528-8445110		LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0420 2528-8445113	120.000	EACH	435.00000	52200.00				
FLAGGERS								
0430 2528-8445115	30.000	EACH	650.00000	19500.00				
PILOT CARS								
0440 2533-4980005		LUMP	1000.00000	1000.00				
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 208 9

Bid Order: 208
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 99-0172-708

Primary County: WRIGHT

		(4) AM154	()	()
		AMERICAN PAVEMENT SOLUTIONS,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0450 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	25.300 MILE	4670.00000	118151.00
0460 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	500.00000	500.00
0470 2544-1003000	FILLER MATERIAL (MAINTENANCE)	10108.000 GAL	4.00000	40432.00
0480 2595-0005125	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	2500.00000	2500.00
0490 2595-0005150	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	2500.00000	2500.00
SECTION TOTALS			\$	237,783.00
CONTRACT TOTALS			\$	874,651.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 20A 1

Bid Order: 20A Contract ID: 80-C080-068-M
Letting Date: 151020 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 75 WORK DAYS Late Start Date: 05/02/16

Primary County: RINGGOLD
No Established DBE Goal

Project: FM-C080(67)--55-80
Work Type: SEAL COAT
County: RINGGOLD Prj Awd Amt: \$882,536.40
Route: J23
Location: ON J23, FROM E 7TH ST EAST 8 MILES TO US
HIGHWAY 169

Project: FM-C080(68)--55-80
Work Type: SEAL COAT
County: RINGGOLD Prj Awd Amt: \$976,795.41
Route: P64
Location: ON P64, FROM STATE HIGHWAY 2 NORTH 9 MILES
TO COUNTY HIGHWAY J20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 1,859,331.81	100.00 %
2	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 2,498,015.46	134.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 20A 2

Bid Order: 20A
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 80-C080-068-M

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MA225 MANATT'S, INC.		(2) AS215 ASPHALT SURFACE TECHNOLOGIES		()	
SECTION 0001 ROADWAY ITEMS		FM-C080 (67) --55-80					
0010 2306-1000000	6398.000	GAL	5.13000	32821.74	4.00000	25592.00	
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT							
0020 2307-0025005	3199.000	TON	46.00000	147154.00	55.00000	175945.00	
AGGREGATE, ROADWAY COVER, 1/2 IN.							
0030 2307-0600000	15993.000	GAL	3.52000	56295.36	3.75000	59973.75	
BINDER BITUMEN							
0040 2307-0600451	69304.000	GAL	2.80000	194051.20	3.50000	242564.00	
BINDER BITUMEN, MC-3000							
0050 2312-8260051	250.000	TON	39.00000	9750.00	25.00000	6250.00	
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0060 2518-6910000	15.000	EACH	150.00000	2250.00	100.00000	1500.00	
SAFETY CLOSURE							
0070 2528-8445110		LUMP	10500.00000	10500.00	35000.00000	35000.00	
TRAFFIC CONTROL							
0080 2531-5200010	819.000	SY	4.30000	3521.70	10.00000	8190.00	
PAVEMENT SURFACE REPAIR (MILLING							
LIMESTONE)							
0090 2533-4980005		LUMP	7000.00000	7000.00	94000.00000	94000.00	
MOBILIZATION							
0100 2599-9999018	115480.000	SY	3.63000	419192.40	4.43000	511576.40	
('SQUARE YARDS' ITEM) Cement Treated							
Base							
SECTION TOTALS			\$	882,536.40	\$	1,160,591.15	\$
SECTION 0002 ROADWAY ITEMS		FM-C080 (68) --55-80					
0110 2306-1000000	7523.000	GAL	5.68000	42730.64	4.00000	30092.00	
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT							
0120 2307-0025005	3761.000	TON	45.31000	170410.91	55.00000	206855.00	
AGGREGATE, ROADWAY COVER, 1/2 IN.							
0130 2307-0600000	18806.000	GAL	3.68000	69206.08	3.75000	70522.50	
BINDER BITUMEN							
0140 2307-0600451	81493.000	GAL	2.83000	230625.19	3.50000	285225.50	
BINDER BITUMEN, MC-3000							
0150 2312-8260051	250.000	TON	39.00000	9750.00	25.00000	6250.00	
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 20A 3

Bid Order: 20A
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 80-C080-068-M

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) MA225 MANATT'S, INC.			(2) AS215 ASPHALT SURFACE TECHNOLOGIES		
0160 2518-6910000	17.000	EACH	150.00000	2550.00	100.00000	1700.00		
SAFETY CLOSURE								
0170 2528-8445110		LUMP	10500.00000	10500.00	35000.00000	35000.00		
TRAFFIC CONTROL								
0180 2531-5200010	611.000	SY	5.70000	3482.70	10.00000	6110.00		
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)								
0190 2533-4980005		LUMP	7000.00000	7000.00	94000.00000	94000.00		
MOBILIZATION								
0200 2599-9999018	135817.000	SY	3.17000	430539.89	4.43000	601669.31		
('SQUARE YARDS' ITEM) Cement Treated Base								
SECTION TOTALS			\$	976,795.41	\$	1,337,424.31	\$	
CONTRACT TOTALS			\$	1,859,331.81	\$	2,498,015.46	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/20/15
 Page: 301 1

Bid Order: 301 Contract ID: 49-C049-057
 Letting Date: 151020 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DUNN CONSTRUCTION, INC.
 Contract Period: 120 WORK DAYS Late Start Date: 04/04/16

Primary County: JACKSON
 No Established DBE Goal

Project: FM-C049(57)--55-49
 Work Type: GRADING
 County: JACKSON Prj Awd Amt: \$1,464,889.58
 Route: D53
 Location: D53 230TH AVENUE TO 253RD AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DU210 DUNN CONSTRUCTION, INC.	\$ 1,464,889.58	100.00 %
2	S.015 S2 CONSTRUCTION LLC	\$ 1,511,810.99	103.20 %
3	ST359 STEGER CONSTRUCTION, INC.	\$ 1,637,474.89	111.78 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 1,695,982.08	115.77 %
5	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 1,943,161.03	132.64 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 2,196,243.93	149.92 %
7	RE300 REILLY CONSTRUCTION CO., INC.	\$ 2,209,009.08	150.79 %
8	MO480 MOYNA, C.J. & SONS, INC.	\$ 2,451,990.12	167.38 %
9	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 2,899,275.63	197.91 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 301 2

Bid Order: 301
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

		(1) DU210		(2) S.015		(3) ST359		
		DUNN CONSTRUCTION, INC.		S2 CONSTRUCTION LLC		STEGER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	39.500 ACRE	3700.00000	146150.00	2375.00000	93812.50	2080.00000	82160.00
	CLEARING AND GRUBBING							
0020	2102-0425070	625.000 TON	10.00000	6250.00	15.65000	9781.25	11.65000	7281.25
	SPECIAL BACKFILL							
0030	2102-2710070	163237.000 CY	1.90000	310150.30	1.98000	323209.26	2.31000	377077.47
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2102-2712070	7698.000 CY	5.90000	45418.20	13.00000	100074.00	11.08000	85293.84
	EXCAVATION, CLASS 12, ROADWAY AND BORRO							
0050	2105-8425015	34681.000 CY	3.00000	104043.00	4.00000	138724.00	3.00000	104043.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2108-5025000	2148508.000 ST-Y	0.01000	21485.08	0.01000	21485.08	0.01000	21485.08
	OVERHAUL							
0070	2312-8260051	8760.000 TON	8.50000	74460.00	7.65000	67014.00	8.60000	75336.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0080	2315-8275025	555.000 TON	8.50000	4717.50	8.65000	4800.75	8.60000	4773.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0090	2401-6745650	LUMP	18000.00000	18000.00	15000.00000	15000.00	25000.00000	25000.00
	REMOVAL OF EXISTING STRUCTURES							
0100	2402-2723100	11491.000 CY	8.00000	91928.00	7.30000	83884.30	9.00000	103419.00
	EXCAVATION, CLASS 23, FOR ROADWAY PIPE							
	CULVERT							
0110	2403-0100000	69.100 CY	400.00000	27640.00	505.00000	34895.50	1200.00000	82920.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0120	2404-7775000	4840.000 LB	2.00000	9680.00	2.00000	9680.00	2.10000	10164.00
	REINFORCING STEEL							
0130	2416-8000204	6.000 EACH	3365.00000	20190.00	2600.00000	15600.00	2080.00000	12480.00
	STOCKPASS APRON, 4' X 6' PRECAST							
	CONCRETE							
0140	2416-8000254	134.000 LF	470.00000	62980.00	385.00000	51590.00	318.00000	42612.00
	STOCKPASS, 4' X 6' PRECAST CONCRETE							
0150	2417-0225030	1.000 EACH	365.00000	365.00	285.00000	285.00	325.00000	325.00
	APRONS, METAL, 30 IN. DIA.							
0160	2417-0225036	2.000 EACH	475.00000	950.00	395.00000	790.00	445.00000	890.00
	APRONS, METAL, 36 IN. DIA.							
0170	2417-0225042	3.000 EACH	800.00000	2400.00	725.00000	2175.00	730.00000	2190.00
	APRONS, METAL, 42 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 301 3

Bid Order: 301
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU210 DUNN CONSTRUCTION, INC.		(2) S.015 S2 CONSTRUCTION LLC		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2417-0225048 APRONS, METAL, 48 IN. DIA.	3.000	EACH	920.00000	2760.00	860.00000	2580.00	880.00000	2640.00
0190 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000	EACH	1450.00000	2900.00	1250.00000	2500.00	1375.00000	2750.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	826.000	LF	16.00000	13216.00	22.50000	18585.00	23.25000	19204.50
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	20.00000	1840.00	28.50000	2622.00	28.25000	2599.00
0220 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	136.000	LF	30.00000	4080.00	38.10000	5181.60	41.00000	5576.00
0230 2417-1040078 CULVERT, CORRUGATED METAL ENTRANCE PIPE 78 IN. DIA.	46.000	LF	168.00000	7728.00	180.00000	8280.00	151.50000	6969.00
0240 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	50.000	LF	35.00000	1750.00	37.00000	1850.00	47.00000	2350.00
0250 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	88.000	LF	50.00000	4400.00	50.00000	4400.00	59.00000	5192.00
0260 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	238.000	LF	52.00000	12376.00	58.00000	13804.00	65.50000	15589.00
0270 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	232.000	LF	65.00000	15080.00	71.00000	16472.00	82.50000	19140.00
0280 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	290.000	LF	75.00000	21750.00	81.00000	23490.00	93.00000	26970.00
0290 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	140.000	LF	135.00000	18900.00	105.00000	14700.00	125.00000	17500.00
0300 2418-0000010 TEMPORARY STREAM DIVERSION	6.000	EACH	2000.00000	12000.00	1500.00000	9000.00	1500.00000	9000.00
0310 2420-1280096 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 96 IN. DIA.	178.000	LF	304.00000	54112.00	325.00000	57850.00	389.00000	69242.00
0320 2420-1280102 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 102 IN. DIA.	136.000	LF	305.00000	41480.00	350.00000	47600.00	412.00000	56032.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 4

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU210 DUNN CONSTRUCTION, INC.		(2) S.015 S2 CONSTRUCTION LLC		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2420-1280114 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 114 IN. DIA.	136.000	LF	318.00000	43248.00	365.00000	49640.00	444.00000	60384.00
0340 2420-1280120 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 120 IN. DIA.	122.000	LF	339.00000	41358.00	375.00000	45750.00	470.00000	57340.00
0350 2420-1280132 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 132 IN. DIA.	102.000	LF	387.00000	39474.00	400.00000	40800.00	512.00000	52224.00
0360 2420-1280144 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 144 IN. DIA.	56.000	LF	509.00000	28504.00	465.00000	26040.00	741.00000	41496.00
0370 2507-8029000 EROSION STONE	1155.000	TON	14.00000	16170.00	14.65000	16920.75	18.15000	20963.25
0380 2510-6745850 REMOVAL OF PAVEMENT	617.000	SY	5.00000	3085.00	5.00000	3085.00	4.00000	2468.00
0390 2518-6910000 SAFETY CLOSURE	12.000	EACH	30.00000	360.00	25.00000	300.00	125.00000	1500.00
0400 2519-3300600 FENCE, SAFETY	545.000	LF	5.00000	2725.00	4.00000	2180.00	4.50000	2452.50
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	3000.00000	3000.00	3000.00000	3000.00
0420 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	38000.00000	38000.00	15000.00000	15000.00
0430 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	2500.00000	2500.00	8000.00000	8000.00	2000.00000	2000.00
0440 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CMP RDWY, 24 IN. DIA. PERFORATED	74.000	LF	48.00000	3552.00	50.00000	3700.00	66.00000	4884.00
0450 2601-2634100 MULCHING	42.300	ACRE	600.00000	25380.00	600.00000	25380.00	575.00000	24322.50
0460 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	935.00000	1496.00	1600.00000	2560.00	575.00000	920.00
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	40.700	ACRE	475.00000	19332.50	400.00000	16280.00	575.00000	23402.50
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.700	ACRE	280.00000	11396.00	200.00000	8140.00	150.00000	6105.00
0490 2602-0000020 SILT FENCE	11150.000	LF	2.00000	22300.00	1.40000	15610.00	1.40000	15610.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 5

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU210 DUNN CONSTRUCTION, INC.		(2) S.015 S2 CONSTRUCTION LLC		(3) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	70.000	LF	4.00000	280.00	3.00000	210.00	10.00000	700.00
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	0.50000	250.00	1.00000	500.00	1.00000	500.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,464,889.58	\$	1,511,810.99	\$	1,637,474.89
CONTRACT TOTALS			\$	1,464,889.58	\$	1,511,810.99	\$	1,637,474.89

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 6

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

		(4) HO340		(5) CO455		(6) TS020		
		HOLLAND, JB CONSTRUCTION, IN		CONNOLLY CONSTRUCTION, INC.		TSCHIGGFRIE EXCAV. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	39.500 ACRE	3475.00000	137262.50	2944.00000	116288.00	5500.00000	217250.00
0020	2102-0425070 SPECIAL BACKFILL	625.000 TON	12.00000	7500.00	16.50000	10312.50	12.70000	7937.50
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	163237.000 CY	2.75000	448901.75	3.45000	563167.65	3.95000	644786.15
0040	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	7698.000 CY	10.75000	82753.50	13.50000	103923.00	13.90000	107002.20
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	34681.000 CY	4.50000	156064.50	3.85000	133521.85	5.10000	176873.10
0060	2108-5025000 OVERHAUL	2148508.000 ST-Y	0.01000	21485.08	0.01000	21485.08	0.01000	21485.08
0070	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	8760.000 TON	8.00000	70080.00	8.90000	77964.00	12.25000	107310.00
0080	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	555.000 TON	8.00000	4440.00	13.70000	7603.50	13.35000	7409.25
0090	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	11500.00000	11500.00	64000.00000	64000.00	76900.00000	76900.00
0100	2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	11491.000 CY	5.00000	57455.00	8.45000	97098.95	6.40000	73542.40
0110	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	69.100 CY	850.00000	58735.00	252.00000	17413.20	514.00000	35517.40
0120	2404-7775000 REINFORCING STEEL	4840.000 LB	1.25000	6050.00	1.25000	6050.00	1.18000	5711.20
0130	2416-8000204 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE	6.000 EACH	2150.00000	12900.00	2925.00000	17550.00	2950.00000	17700.00
0140	2416-8000254 STOCKPASS, 4' X 6' PRECAST CONCRETE	134.000 LF	300.00000	40200.00	340.00000	45560.00	320.00000	42880.00
0150	2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	325.00000	325.00	337.00000	337.00	565.00000	565.00
0160	2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000 EACH	450.00000	900.00	473.00000	946.00	705.00000	1410.00
0170	2417-0225042 APRONS, METAL, 42 IN. DIA.	3.000 EACH	825.00000	2475.00	788.00000	2364.00	1015.00000	3045.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 7

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) CO455 CONNOLLY CONSTRUCTION, INC.		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2417-0225048 APRONS, METAL, 48 IN. DIA.	3.000	EACH	980.00000	2940.00	993.00000	2979.00	1160.00000	3480.00
0190 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000	EACH	1550.00000	3100.00	1730.00000	3460.00	1675.00000	3350.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	826.000	LF	21.50000	17759.00	23.00000	18998.00	26.80000	22136.80
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	25.50000	2346.00	30.50000	2806.00	31.75000	2921.00
0220 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	136.000	LF	36.00000	4896.00	43.25000	5882.00	42.45000	5773.20
0230 2417-1040078 CULVERT, CORRUGATED METAL ENTRANCE PIPE 78 IN. DIA.	46.000	LF	110.00000	5060.00	154.00000	7084.00	128.20000	5897.20
0240 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	50.000	LF	39.75000	1987.50	48.80000	2440.00	44.45000	2222.50
0250 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	88.000	LF	50.75000	4466.00	63.35000	5574.80	52.25000	4598.00
0260 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	238.000	LF	56.25000	13387.50	74.45000	17719.10	58.90000	14018.20
0270 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	232.000	LF	76.00000	17632.00	87.40000	20276.80	73.85000	17133.20
0280 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	290.000	LF	85.00000	24650.00	100.00000	29000.00	82.30000	23867.00
0290 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	140.000	LF	116.00000	16240.00	121.00000	16940.00	104.15000	14581.00
0300 2418-0000010 TEMPORARY STREAM DIVERSION	6.000	EACH	3560.00000	21360.00	2000.00000	12000.00	5800.00000	34800.00
0310 2420-1280096 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 96 IN. DIA.	178.000	LF	390.00000	69420.00	441.00000	78498.00	311.00000	55358.00
0320 2420-1280102 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 102 IN. DIA.	136.000	LF	410.00000	55760.00	460.00000	62560.00	333.00000	45288.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 301 8

Bid Order: 301
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) CO455 CONNOLLY CONSTRUCTION, INC.		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2420-1280114 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 114 IN. DIA.	136.000	LF	435.00000	59160.00	517.00000	70312.00	364.00000	49504.00
0340 2420-1280120 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 120 IN. DIA.	122.000	LF	450.00000	54900.00	527.75000	64385.50	378.00000	46116.00
0350 2420-1280132 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 132 IN. DIA.	102.000	LF	490.00000	49980.00	575.00000	58650.00	412.00000	42024.00
0360 2420-1280144 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 144 IN. DIA.	56.000	LF	540.00000	30240.00	747.15000	41840.40	482.00000	26992.00
0370 2507-8029000 EROSION STONE	1155.000	TON	15.00000	17325.00	15.60000	18018.00	25.55000	29510.25
0380 2510-6745850 REMOVAL OF PAVEMENT	617.000	SY	5.00000	3085.00	2.00000	1234.00	6.00000	3702.00
0390 2518-6910000 SAFETY CLOSURE	12.000	EACH	75.00000	900.00	76.75000	921.00	100.00000	1200.00
0400 2519-3300600 FENCE, SAFETY	545.000	LF	4.05000	2207.25	6.50000	3542.50	4.00000	2180.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5375.00000	5375.00	3000.00000	3000.00
0420 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	22505.00000	22505.00	97000.00000	97000.00
0430 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	2500.00000	2500.00	2015.00000	2015.00	12600.00000	12600.00
0440 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CMP RDWY, 24 IN.DIA. PERFORATED	74.000	LF	44.00000	3256.00	62.30000	4610.20	79.45000	5879.30
0450 2601-2634100 MULCHING	42.300	ACRE	605.00000	25591.50	575.00000	24322.50	600.00000	25380.00
0460 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	1615.00000	2584.00	575.00000	920.00	1100.00000	1760.00
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	40.700	ACRE	405.00000	16483.50	575.00000	23402.50	475.00000	19332.50
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.700	ACRE	205.00000	8343.50	150.00000	6105.00	165.00000	6715.50
0490 2602-0000020 SILT FENCE	11150.000	LF	1.45000	16167.50	1.50000	16725.00	1.40000	15610.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 9

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

			(4) HO340		(5) CO455		(6) TS020	
			HOLLAND, JB CONSTRUCTION, IN		CONNOLLY CONSTRUCTION, INC.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2602-0000030	SILT FENCE FOR DITCH CHECKS	70.000 LF	3.25000	227.50	10.00000	700.00	7.00000	490.00
0510 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	1.00000	500.00	3.55000	1775.00	1.00000	500.00
0520 2602-0010010	MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0530 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,695,982.08	\$	1,943,161.03	\$	2,196,243.93
CONTRACT TOTALS			\$	1,695,982.08	\$	1,943,161.03	\$	2,196,243.93

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
Page: 301 10

Bid Order: 301
Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300		(8) MO480		(9) MC019	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	39.500	ACRE	2500.00000	98750.00	1200.00000	47400.00	3060.00000	120870.00
CLEARING AND GRUBBING								
0020 2102-0425070	625.000	TON	15.00000	9375.00	12.00000	7500.00	15.30000	9562.50
SPECIAL BACKFILL								
0030 2102-2710070	163237.000	CY	3.50000	571329.50	4.50000	734566.50	4.54000	741095.98
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2102-2712070	7698.000	CY	7.50000	57735.00	8.20000	63123.60	32.50000	250185.00
EXCAVATION, CLASS 12, ROADWAY AND BORRO								
0050 2105-8425015	34681.000	CY	5.50000	190745.50	5.20000	180341.20	10.27000	356173.87
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2108-5025000	2148508.000	ST-Y	0.01000	21485.08	0.04000	85940.32	0.01000	21485.08
OVERHAUL								
0070 2312-8260051	8760.000	TON	10.00000	87600.00	10.70000	93732.00	11.10000	97236.00
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0080 2315-8275025	555.000	TON	10.00000	5550.00	10.70000	5938.50	17.00000	9435.00
SURFACING, DRIVEWAY, CLASS A CRUSHED								
STONE								
0090 2401-6745650		LUMP	28000.00000	28000.00	50000.00000	50000.00	28560.00000	28560.00
REMOVAL OF EXISTING STRUCTURES								
0100 2402-2723100	11491.000	CY	25.00000	287275.00	7.00000	80437.00	25.50000	293020.50
EXCAVATION, CLASS 23, FOR ROADWAY PIPE								
CULVERT								
0110 2403-0100000	69.100	CY	1000.00000	69100.00	500.00000	34550.00	1020.00000	70482.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0120 2404-7775000	4840.000	LB	5.00000	24200.00	1.50000	7260.00	5.00000	24200.00
REINFORCING STEEL								
0130 2416-8000204	6.000	EACH	2600.00000	15600.00	2627.00000	15762.00	2652.00000	15912.00
STOCKPASS APRON, 4' X 6' PRECAST								
CONCRETE								
0140 2416-8000254	134.000	LF	375.00000	50250.00	370.00000	49580.00	383.00000	51322.00
STOCKPASS, 4' X 6' PRECAST CONCRETE								
0150 2417-0225030	1.000	EACH	375.00000	375.00	365.00000	365.00	383.00000	383.00
APRONS, METAL, 30 IN. DIA.								
0160 2417-0225036	2.000	EACH	525.00000	1050.00	525.00000	1050.00	535.00000	1070.00
APRONS, METAL, 36 IN. DIA.								
0170 2417-0225042	3.000	EACH	900.00000	2700.00	850.00000	2550.00	918.00000	2754.00
APRONS, METAL, 42 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 11

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300		(8) MO480		(9) MC019	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2417-0225048 APRONS, METAL, 48 IN. DIA.	3.000	EACH	1200.00000	3600.00	985.00000	2955.00	1224.00000	3672.00
0190 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000	EACH	1650.00000	3300.00	1675.00000	3350.00	1683.00000	3366.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	826.000	LF	40.00000	33040.00	47.00000	38822.00	41.00000	33866.00
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	45.00000	4140.00	51.00000	4692.00	46.00000	4232.00
0220 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	136.000	LF	55.00000	7480.00	63.00000	8568.00	56.00000	7616.00
0230 2417-1040078 CULVERT, CORRUGATED METAL ENTRANCE PIPE 78 IN. DIA.	46.000	LF	150.00000	6900.00	147.00000	6762.00	153.00000	7038.00
0240 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	50.000	LF	55.00000	2750.00	61.00000	3050.00	56.00000	2800.00
0250 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	88.000	LF	65.00000	5720.00	72.00000	6336.00	66.00000	5808.00
0260 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	238.000	LF	68.00000	16184.00	80.00000	19040.00	69.00000	16422.00
0270 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	232.000	LF	85.00000	19720.00	96.00000	22272.00	87.00000	20184.00
0280 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	290.000	LF	110.00000	31900.00	105.00000	30450.00	112.00000	32480.00
0290 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	140.000	LF	125.00000	17500.00	125.00000	17500.00	127.00000	17780.00
0300 2418-0000010 TEMPORARY STREAM DIVERSION	6.000	EACH	2500.00000	15000.00	4300.00000	25800.00	2550.00000	15300.00
0310 2420-1280096 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 96 IN. DIA.	178.000	LF	385.00000	68530.00	460.00000	81880.00	393.00000	69954.00
0320 2420-1280102 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 102 IN. DIA.	136.000	LF	445.00000	60520.00	487.00000	66232.00	454.00000	61744.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 12

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300		(8) MO480		(9) MC019	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2420-1280114 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 114 IN. DIA.	136.000	LF	465.00000	63240.00	519.00000	70584.00	474.00000	64464.00
0340 2420-1280120 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 120 IN. DIA.	122.000	LF	495.00000	60390.00	540.00000	65880.00	505.00000	61610.00
0350 2420-1280132 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 132 IN. DIA.	102.000	LF	575.00000	58650.00	588.00000	59976.00	587.00000	59874.00
0360 2420-1280144 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 144 IN. DIA.	56.000	LF	675.00000	37800.00	674.00000	37744.00	689.00000	38584.00
0370 2507-8029000 EROSION STONE	1155.000	TON	20.00000	23100.00	24.00000	27720.00	33.50000	38692.50
0380 2510-6745850 REMOVAL OF PAVEMENT	617.000	SY	5.00000	3085.00	10.00000	6170.00	13.00000	8021.00
0390 2518-6910000 SAFETY CLOSURE	12.000	EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0400 2519-3300600 FENCE, SAFETY	545.000	LF	4.00000	2180.00	4.00000	2180.00	4.00000	2180.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4500.00000	4500.00	3060.00000	3060.00
0420 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	280000.00000	280000.00	139900.00000	139900.00
0430 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	12000.00000	12000.00	16000.00000	16000.00	7600.00000	7600.00
0440 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CMP RDWY, 24 IN. DIA. PERFORATED	74.000	LF	70.00000	5180.00	109.00000	8066.00	71.00000	5254.00
0450 2601-2634100 MULCHING	42.300	ACRE	600.00000	25380.00	575.00000	24322.50	612.00000	25887.60
0460 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	1600.00000	2560.00	575.00000	920.00	1632.00000	2611.20
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	40.700	ACRE	400.00000	16280.00	575.00000	23402.50	408.00000	16605.60
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.700	ACRE	200.00000	8140.00	150.00000	6105.00	204.00000	8302.80
0490 2602-0000020 SILT FENCE	11150.000	LF	1.40000	15610.00	1.40000	15610.00	1.40000	15610.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 301 13

Bid Order: 301
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 49-C049-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300		(8) MO480		(9) MC019	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	70.000	LF	3.00000	210.00	10.00000	700.00	3.00000	210.00
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	1.00000	500.00	0.01000	5.00	1.00000	500.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	2,209,009.08	\$	2,451,990.12	\$	2,899,275.63
CONTRACT TOTALS			\$	2,209,009.08	\$	2,451,990.12	\$	2,899,275.63

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/20/15
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-571
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
 Contract Period: Completion Date: 11/21/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: IMN-000-S(571)0--0E-00
 Work Type: GUARDRAIL
 County: STATEWIDE Prj Awd Amt: \$581,000.00
 Route: VARIOUS
 Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 581,000.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 351 2

Bid Order: 351
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-000S-571

Primary County: STATEWIDE

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	2000.000	EACH	33.00000	66000.00			
LINE POST, REPAIR							
0020 2505-6001012	2000.000	EACH	75.00000	150000.00			
LINE POST, REPLACE							
0030 2505-6001014	20.000	EACH	300.00000	6000.00			
LINE POST FOUNDATION, REPLACE							
0040 2505-6001020	40.000	EACH	5000.00000	200000.00			
END ANCHOR, REPAIR							
0050 2505-6001030	40.000	EACH	150.00000	6000.00			
TURNBUCKLE, REPLACE							
0060 2505-6001040	2000.000	LF	1.50000	3000.00			
HIGH TENSION CABLE GUARDRAIL, REPLACE							
0070 2533-4980020	50.000	EACH	3000.00000	150000.00			
MOBILIZATION, ON-CALL							
SECTION TOTALS			\$	581,000.00	\$		\$

CONTRACT TOTALS			\$	581,000.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/20/15
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-799
 Letting Date: 151020 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to K & W ELECTRIC, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(799)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$184,988.50
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.100 K & W ELECTRIC, INC.	\$ 184,988.50	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 187,476.85	101.34 %
3	VO080 VOLTMER, INC.	\$ 212,618.00	114.93 %
4	MC069 MCCLAIN & CO., INC.	\$ 263,232.15	142.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 352 2

Bid Order: 352
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-000S-799

Primary County: STATEWIDE

		(1) K.100		(2) CO105		(3) VO080	
		K & W ELECTRIC, INC.		COLLINS & HERMANN, INC.		VOLTMER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	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	650.00000	1300.00	1200.00
0020	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00
0030	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	40.000 EACH	400.00000	16000.00	300.00000	12000.00	16000.00
0040	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	289.000 LF	15.00000	4335.00	21.50000	6213.50	5780.00
0050	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000 EACH	400.00000	8800.00	650.00000	14300.00	17600.00
0060	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	5.000 EACH	175.00000	875.00	300.00000	1500.00	1500.00
0070	2524-9680250 INSTALL TYPE B SIGN	53.000 EACH	750.00000	39750.00	600.00000	31800.00	31800.00
0080	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	7500.00000	7500.00	6000.00
0090	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	15000.00000	15000.00	8500.00
SECTION TOTALS			\$	85,760.00	\$	89,813.50	\$ 88,580.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0100	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	9.000 EACH	400.00000	3600.00	650.00000	5850.00	5400.00
0110	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	750.00000	4500.00	500.00000	3000.00	3600.00
0120	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH	200.00000	400.00	200.00000	400.00	600.00
0130	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	6.000 EACH	300.00000	1800.00	300.00000	1800.00	4800.00
0140	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	750.00000	3000.00	1000.00000	4000.00	4000.00
0150	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	900.00000	3600.00	1250.00000	5000.00	4800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 352 3

Bid Order: 352
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-000S-799

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.100 K & W ELECTRIC, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) VO080 VOLTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	17.000 EACH	1200.00000	20400.00	1500.00000	25500.00	1500.00000	25500.00
0170 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	116.900 LF	15.00000	1753.50	21.50000	2513.35	20.00000	2338.00
0180 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	500.00000	4000.00	650.00000	5200.00	800.00000	6400.00
0190 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	31.000 EACH	175.00000	5425.00	300.00000	9300.00	500.00000	15500.00
0200 2524-9680250 INSTALL TYPE B SIGN	21.000 EACH	950.00000	19950.00	600.00000	12600.00	800.00000	16800.00
0210 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	7500.00000	7500.00	7500.00000	7500.00
0220 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	15000.00000	15000.00	26800.00000	26800.00
SECTION TOTALS		\$	99,228.50	\$	97,663.35	\$	124,038.00
CONTRACT TOTALS		\$	184,988.50	\$	187,476.85	\$	212,618.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 352 4

Bid Order: 352
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-000S-799

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) MC069 MCCLAIN & CO., INC.		()		()	

SECTION 0001	SIGNING ITEMS - DIVISION 1		STANDARD TIME FRAME					
0010	2401-6745355	2.000 EACH	535.00000	1070.00				
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020	2524-6765210	1.000 EACH	310.00000	310.00				
	REMOVAL OF TYPE A SIGN ASSEMBLY							
0030	2524-6765220	40.000 EACH	225.00000	9000.00				
	REMOVAL OF TYPE B SIGN ASSEMBLY							
0040	2524-9276010	289.000 LF	36.00000	10404.00				
	PERFORATED SQUARE STEEL TUBE POSTS							
0050	2524-9276027	22.000 EACH	338.00000	7436.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0060	2524-9281000	5.000 EACH	462.00000	2310.00				
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY							
0070	2524-9680250	53.000 EACH	1225.00000	64925.00				
	INSTALL TYPE B SIGN							
0080	2528-8445110	LUMP	5850.00000	5850.00				
	TRAFFIC CONTROL							
0090	2533-4980005	LUMP	27000.00000	27000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	128,305.00	\$		\$	

SECTION 0002	SIGNING ITEMS - DIVISION 2		ACCELERATED TIME FRAME					
0100	2401-6745355	9.000 EACH	437.00000	3933.00				
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0110	2524-6765010	6.000 EACH	786.00000	4716.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN							
0120	2524-6765210	2.000 EACH	250.00000	500.00				
	REMOVAL OF TYPE A SIGN ASSEMBLY							
0130	2524-6765220	6.000 EACH	420.00000	2520.00				
	REMOVAL OF TYPE B SIGN ASSEMBLY							
0140	2524-9081260	4.000 EACH	1895.00000	7580.00				
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"							
0150	2524-9081275	4.000 EACH	1369.00000	5476.00				
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 352 5

Bid Order: 352
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 00-000S-799

Primary County: STATEWIDE

			(4) MC069	()	()			
			MCCLAIN & CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	17.000 EACH	1928.00000	32776.00				
0170	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	116.900 LF	43.50000	5085.15				
0180	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	429.50000	3436.00				
0190	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	31.000 EACH	200.00000	6200.00				
0200	2524-9680250 INSTALL TYPE B SIGN	21.000 EACH	1105.00000	23205.00				
0210	2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00				
0220	2533-4980005 MOBILIZATION	LUMP	29000.00000	29000.00				
SECTION TOTALS			\$	134,927.15	\$		\$	
CONTRACT TOTALS			\$	263,232.15	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 401 1

Bid Order: 401 Contract ID: 31-0209-235
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
 Contract Period: 5 WORK DAYS Approximate Start Date: 12/21/15

Primary County: DUBUQUE
 No Established DBE Goal

Project: NHSN-020-9(235)--2R-31
 Work Type: SALVAGE AND REMOVAL
 County: DUBUQUE Prj Awd Amt: \$15,275.00
 Route: U.S. 20
 Location: 100 WESTSIDE CT, DUBUQUE; PARCEL 1A,

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 15,275.00	100.00 %
2	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 24,000.00	157.11 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 38,180.00	249.95 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 38,600.00	252.70 %
5	DO150 DOSTAL CONSTRUCTION, INC.	\$ 63,313.13	414.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 401 2

Bid Order: 401
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 31-0209-235

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	15275.00000	15275.00	24000.00000	24000.00	38180.00000	38180.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1a							
SECTION TOTALS		\$	15,275.00	\$	24,000.00	\$	38,180.00
CONTRACT TOTALS		\$	15,275.00	\$	24,000.00	\$	38,180.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 401 3

Bid Order: 401
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 31-0209-235

Primary County: DUBUQUE

		(4) MO480		(5) DO150			
		MOYNA, C.J. & SONS, INC.		DOSTAL CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1a	LUMP	38600.00000	38600.00	63313.13000	63313.13	
SECTION TOTALS			\$	38,600.00	\$	63,313.13	\$
CONTRACT TOTALS			\$	38,600.00	\$	63,313.13	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/20/15
Page: 402 1

Bid Order: 402 Contract ID: 57-1001-112
Letting Date: 151020 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 12/21/15

Primary County: LINN
No Established DBE Goal

Project: NHSN-100-1(112)--2R-57
Work Type: SALVAGE AND REMOVAL
County: LINN Prj Awd Amt: \$14,300.00
Route: IOWA 100
Location: 8148 E AVE NW, CEDAR RAPIDS, PARCEL 44.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 14,300.00	100.00 %
2	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 17,990.00	125.80 %
3	RA260 RATHJE CONSTRUCTION CO.	\$ 19,820.00	138.60 %
4	HU099 HUNT CONSTRUCTION CO. INC.	\$ 19,920.00	139.30 %
5	DO150 DOSTAL CONSTRUCTION, INC.	\$ 23,313.13	163.02 %
6	VI035 VIETH CONSTRUCTION CORPORATION	\$ 25,950.00	181.46 %
7	PE320 PETERSON CONTRACTORS INC.	\$ 26,700.00	186.71 %
8	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 36,952.00	258.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 402 2

Bid Order: 402
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 57-1001-112

Primary County: LINN

		(1) MO480		(2) HA661		(3) RA260		
		MOYNA, C.J. & SONS, INC.		HATCH GRADING & CONTRACTING,		RATHJE CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	21.000 UNIT	50.00000	1050.00	190.00000	3990.00	20.00000	420.00
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 44	LUMP	11000.00000	11000.00	13000.00000	13000.00	18300.00000	18300.00
0030	2538-6975110 SEALING WELLS	1.000 EACH	2250.00000	2250.00	1000.00000	1000.00	1100.00000	1100.00
SECTION TOTALS			\$	14,300.00	\$	17,990.00	\$	19,820.00
CONTRACT TOTALS			\$	14,300.00	\$	17,990.00	\$	19,820.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 402 3

Bid Order: 402
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 57-1001-112

Primary County: LINN

		(4) HU099		(5) DO150		(6) VI035	
		HUNT CONSTRUCTION CO. INC.		DOSTAL CONSTRUCTION, INC.		VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	21.000 UNIT	20.00000	420.00	100.00000	2100.00	1050.00
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 44	LUMP	17000.00000	17000.00	20013.13000	20013.13	22500.00
0030	2538-6975110 SEALING WELLS	1.000 EACH	2500.00000	2500.00	1200.00000	1200.00	2400.00
SECTION TOTALS			\$	19,920.00	\$	23,313.13	\$ 25,950.00
CONTRACT TOTALS			\$	19,920.00	\$	23,313.13	\$ 25,950.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 402 4

Bid Order: 402
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 57-1001-112

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) PE320		(8) CO455		()	
		PETERSON CONTRACTORS INC.		CONNOLLY CONSTRUCTION, INC.			
SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010 2101-0850002	21.000	UNIT	130.00000	2730.00	148.00000	3108.00	
CLEARING AND GRUBBING							
0020 2538-6970000		LUMP	22470.00000	22470.00	31844.00000	31844.00	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 44							
0030 2538-6975110	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	
SEALING WELLS							
SECTION TOTALS			\$	26,700.00	\$	36,952.00	\$

CONTRACT TOTALS			\$	26,700.00	\$	36,952.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/20/15
 Page: 501 1

Bid Order: 501 Contract ID: 31-0522-136
 Letting Date: 151020 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/12/16

Primary County: DUBUQUE
 No Established DBE Goal

Project: STPN-052-2(136)--2J-31
 Work Type: WETLAND MITIGATION
 County: DUBUQUE Prj Awd Amt: \$107,594.85
 Route: U.S. 52
 Location: CATFISH CREEK WETLAND MITIGATION SITE
 SOUTH OF THE CITY OF DUBUQUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 107,594.85	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 119,674.30	111.22 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 141,476.30	131.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 501 2

Bid Order: 501
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 31-0522-136

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) SM021 SMITH SEEDING, INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5404.000	CY	3.50000	18914.00	11.00000	59444.00	10.10000	54580.40
0020 2507-3250005 ENGINEERING FABRIC	83.000	SY	6.00000	498.00	4.40000	365.20	4.40000	365.20
0030 2507-6800061 REVTMENT, CLASS E	82.000	TON	26.50000	2173.00	25.45000	2086.90	25.45000	2086.90
0040 2507-8029000 EROSION STONE	21.000	TON	26.25000	551.25	23.20000	487.20	23.20000	487.20
0050 2519-3280000 FENCE, FIELD	1320.000	LF	4.15000	5478.00	3.00000	3960.00	3.30000	4356.00
0060 2519-3300400 FIELD FENCE BRACE PANELS	24.000	EACH	165.00000	3960.00	150.00000	3600.00	165.00000	3960.00
0070 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	385.00000	385.00	300.00000	300.00	330.00000	330.00
0080 2524-9265010 POSTS, STEEL, AS PER PLAN	1.000	EACH	170.00000	170.00	300.00000	300.00	165.00000	165.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	6500.00000	6500.00	4065.00000	4065.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2000.00000	2000.00	990.00000	990.00
0110 2533-4980005 MOBILIZATION		LUMP	5450.00000	5450.00	12500.00000	12500.00	5872.00000	5872.00
0120 2601-2633100 MOWING	50.400	ACRE	325.00000	16380.00	65.00000	3276.00	330.00000	16632.00
0130 2601-2634100 MULCHING	1.100	ACRE	765.00000	841.50	700.00000	770.00	770.00000	847.00
0140 2601-2636018 WETLAND GRASS SEEDING	1.900	ACRE	1645.00000	3125.50	2000.00000	3800.00	1650.00000	3135.00
0150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	1100.00000	220.00	1000.00000	200.00	1100.00000	220.00
0160 2601-2636045 SEEDING SPECIAL AREAS	7.200	ACRE	1315.00000	9468.00	900.00000	6480.00	1320.00000	9504.00
0170 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	73.000	SQ	55.00000	4015.00	25.00000	1825.00	55.00000	4015.00
0180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	110.00000	110.00	250.00000	250.00	110.00000	110.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/20/15
 Page: 501 3

Bid Order: 501
 Letting Date: 10/20/15 10:00 A.M.

Contract ID: 31-0522-136

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) CO455 CONNOLLY CONSTRUCTION, INC.			(2) SM021 SMITH SEEDING, INC.			
							(3) TS020 TSCHIGGFRIE EXCAV. CO.		
0190 2602-0000309	178.000	LF	5.50000	979.00	4.00000	712.00	5.50000	979.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0200 2602-0000350	178.000	LF	2.20000	391.60	1.00000	178.00	2.20000	391.60	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0210 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0220 2610-0000700	72.000	EACH	55.00000	3960.00	20.00000	1440.00	55.00000	3960.00	
TREE SHELTERS									
0230 2611-0000200	87.000	EACH	275.00000	23925.00	100.00000	8700.00	275.00000	23925.00	
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
SECTION TOTALS			\$	107,594.85	\$	119,674.30	\$	141,476.30	
CONTRACT TOTALS			\$	107,594.85	\$	119,674.30	\$	141,476.30	