

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 001 1

Bid Order: 001 Contract ID: 01-0022-603-A
Letting Date: 151117 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JENCO CONSTRUCTION, INC.
Contract Period: 125 WORK DAYS Late Start Date: 05/09/16

Primary County: ADAIR
Established DBE Goal: 4.00 %

Project: BHM-0022(603)--8K-01
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: ADAIR Prj Awd Amt: \$1,444,128.84
Route: 5TH STREET
Location: IN THE CITY OF ADAIR, OVER IAIS RR

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE101 JENCO CONSTRUCTION, INC.	\$ 1,444,128.84	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,627,323.50	112.68 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 1,774,310.30	122.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 001
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 01-0022-603-A

Primary County: ADAIR

		(1) JE101		(2) CR120		(3) JE200		
		JENCO CONSTRUCTION, INC.		CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 203'-3 X 24'-6 CONCRETE ARCH VIADUCT								
0010	2401-6750001	LUMP	300000.00000	300000.00	350000.00000	350000.00	350000.00000	350000.00
	REMOVALS, AS PER PLAN							
0020	2403-0100010	244.300 CY	1500.00000	366450.00	1800.00000	439740.00	1950.00000	476385.00
	STRUCTURAL CONCRETE (BRIDGE)							
0030	2403-7302000	96.000 SY	91.00000	8736.00	91.00000	8736.00	91.00000	8736.00
	COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0040	2404-7775005	86625.000 LB	1.53000	132536.25	1.00000	86625.00	1.00000	86625.00
	REINFORCING STEEL, EPOXY COATED							
0050	2414-6424119	490.800 LF	100.00000	49080.00	275.00000	134970.00	225.00000	110430.00
	CONCRETE BARRIER RAILING, AESTHETIC							
0060	2426-6772016	1468.000 SF	120.00000	176160.00	130.00000	190840.00	165.00000	242220.00
	CONCRETE REPAIR							
0070	2507-2638620	793.900 SY	35.00000	27786.50	25.00000	19847.50	57.00000	45252.30
	MACADAM STONE SLOPE PROTECTION							
0080	2526-8285000	LUMP	7300.00000	7300.00	7000.00000	7000.00	9000.00000	9000.00
	CONSTRUCTION SURVEY							
0090	2533-4980005	LUMP	200000.00000	200000.00	240000.00000	240000.00	135000.00000	135000.00
	MOBILIZATION							
0100	2595-0005135	LUMP	15000.00000	15000.00	7500.00000	7500.00	125000.00000	125000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
0110	2599-9999010	LUMP	48500.00000	48500.00	54000.00000	54000.00	40000.00000	40000.00
	('LUMP SUM' ITEM) LIGHTING							
0120	2599-9999018	96.000 SY	100.00000	9600.00	130.00000	12480.00	215.00000	20640.00
	('SQUARE YARDS' ITEM) SPECIAL SURFACE FINISH							
	SECTION TOTALS		\$	1,341,148.75	\$	1,551,738.50	\$	1,649,288.30
SECTION 0002 ROADWAY ITEMS								
0130	2101-0850001	0.300 ACRE	50000.00000	15000.00	7000.00000	2100.00	50000.00000	15000.00
	CLEARING AND GRUBBING							
0140	2122-5190007	43.000 SY	125.00000	5375.00	80.00000	3440.00	185.00000	7955.00
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0150	2123-7450000	0.430 STA	4000.00000	1720.00	2000.00000	860.00	4000.00000	1720.00
	SHOULDER CONSTRUCTION, EARTH							
0160	2213-2713300	10.300 CY	200.00000	2060.00	100.00000	1030.00	200.00000	2060.00
	EXCAVATION, CLASS 13, FOR WIDENING							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Contract ID: 01-0022-603-A

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	170.900	SY	225.10000	38469.59	180.00000	30762.00	235.00000	40161.50
0180 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	500.00000	1000.00	1500.00000	3000.00	1500.00000	3000.00
0190 2435-0250100 INTAKE, SW-501	2.000	EACH	5550.00000	11100.00	6600.00000	13200.00	5550.00000	11100.00
0200 2510-6745850 REMOVAL OF PAVEMENT	181.400	SY	20.00000	3628.00	15.00000	2721.00	20.00000	3628.00
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	1200.00000	2400.00	500.00000	1000.00	1200.00000	2400.00
0220 2511-6745900 REMOVAL OF SIDEWALK	24.800	SY	20.00000	496.00	15.00000	372.00	20.00000	496.00
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.900	SY	135.00000	3496.50	100.00000	2590.00	185.00000	4791.50
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	200.00000	400.00
0250 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	5000.00000	5000.00	17000.00000	17000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00	6500.00000	6500.00	12500.00000	12500.00
0270 2601-2634100 MULCHING	0.200	ACRE	10000.00000	2000.00	5000.00000	1000.00	5000.00000	1000.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	7500.00000	1500.00	5000.00000	1000.00	5000.00000	1000.00
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	75.000	LF	5.00000	375.00	6.00000	450.00	6.00000	450.00
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	60.000	LF	1.00000	60.00	6.00000	360.00	6.00000	360.00
SECTION TOTALS			\$	102,980.09	\$	75,585.00	\$	125,022.00
CONTRACT TOTALS			\$	1,444,128.84	\$	1,627,323.50	\$	1,774,310.30

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 002 1

Bid Order: 002 Contract ID: 15-1483-032
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
 Contract Period: 100 WORK DAYS Late Start Date: 05/30/16

Primary County: CASS
 No Established DBE Goal

Project: BRFN-148-3(32)--39-15
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
 County: CASS Prj Awd Amt: \$1,464,925.36
 Route: IOWA 148
 Location: W NODAWAY RIVER 0.8 MILES S OF IA 92

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 1,464,925.36	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,490,134.77	101.72 %
3	CO040 A.M. COHRON & SON, INC.	\$ 1,506,207.21	102.81 %
4	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,743,913.90	119.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 002
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 15-1483-032

Primary County: CASS

		(1) MU120		(2) IO081		(3) CO040			
		MURPHY HEAVY CONTRACTING COR		IOWA BRIDGE & CULVERT, L.C.		COHRON, A.M. & SON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0115;180'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE									
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57.000	CY	25.00000	1425.00	20.00000	1140.00	8.50000	484.50
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	84000.00000	84000.00	90000.00000	90000.00	70000.00000	70000.00
0030	2402-2720000 EXCAVATION, CLASS 20	164.000	CY	25.00000	4100.00	30.00000	4920.00	19.50000	3198.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	310.200	CY	500.00000	155100.00	675.00000	209385.00	708.45000	219761.19
0050	2404-7775000 REINFORCING STEEL	5931.000	LB	1.00000	5931.00	1.30000	7710.30	0.98000	5812.38
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	82753.000	LB	0.95000	78615.35	0.90000	74477.70	1.02000	84408.06
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3058.000	LB	5.00000	15290.00	3.30000	10091.40	4.88000	14923.04
0080	2408-7800000 STRUCTURAL STEEL	154861.000	LB	2.50000	387152.50	1.95000	301978.95	1.97000	305076.17
0090	2414-6424110 CONCRETE BARRIER RAILING	394.000	LF	60.00000	23640.00	50.00000	19700.00	53.00000	20882.00
0100	2501-0201057 PILES, STEEL, HP 10 X 57	1520.000	LF	43.00000	65360.00	40.00000	60800.00	42.00000	63840.00
0110	2501-0201473 PILES, STEEL, HP 14 X 73	1480.000	LF	45.00000	66600.00	50.00000	74000.00	48.00000	71040.00
0120	2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	418.000	LF	95.00000	39710.00	80.00000	33440.00	142.00000	59356.00
0130	2501-6335010 PREBORED HOLES	160.000	LF	85.00000	13600.00	45.00000	7200.00	53.74000	8598.40
0140	2501-8400172 TEMPORARY SHORING		LUMP	15000.00000	15000.00	30000.00000	30000.00	15000.00000	15000.00
0150	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.000	SY	45.00000	810.00	50.00000	900.00	207.30000	3731.40
0160	2507-3250005 ENGINEERING FABRIC	225.000	SY	3.50000	787.50	2.00000	450.00	1.14000	256.50
0170	2507-8029000 EROSION STONE	92.000	TON	45.00000	4140.00	40.00000	3680.00	61.19000	5629.48
0180	2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	95000.00000	95000.00	110000.00000	110000.00
SECTION TOTALS				\$ 1,026,261.35		\$ 1,024,873.35		\$ 1,061,997.12	
SECTION 0002 ROADWAY ITEMS									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 002
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Contract ID: 15-1483-032

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120		(2) IO081		(3) CO040	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20000.00000	2000.00	5000.00000	500.00	3032.44000	303.24
0200 2102-0425070 SPECIAL BACKFILL	170.000	TON	48.00000	8160.00	48.00000	8160.00	50.00000	8500.00
0210 2102-2625000 EMBANKMENT-IN-PLACE	1748.000	CY	15.00000	26220.00	30.00000	52440.00	14.69000	25678.12
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	653.000	CY	15.00000	9795.00	30.00000	19590.00	5.26000	3434.78
0230 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	263.000	CY	60.00000	15780.00	62.00000	16306.00	26.30000	6916.90
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	120.000	CY	25.00000	3000.00	40.00000	4800.00	28.51000	3421.20
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	669.000	CY	15.00000	10035.00	12.00000	8028.00	6.74000	4509.06
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	67.800	SY	100.00000	6780.00	97.85000	6634.23	110.00000	7458.00
0270 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	263.700	SY	55.00000	14503.50	53.56000	14123.77	80.00000	21096.00
0280 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	508.500	SY	55.00000	27967.50	53.56000	27235.26	92.00000	46782.00
0290 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.500	STA	250.00000	1375.00	667.21000	3669.66	250.00000	1375.00
0300 2301-0690203 BRIDGE APPROACH, BR-203	512.800	SY	197.00000	101021.60	200.00000	102560.00	175.00000	89740.00
0310 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1.00000	1.00	2575.00000	2575.00	650.00000	650.00
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1208.600	SY	3.00000	3625.80	3.41000	4121.33	2.75000	3323.65
0330 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2500.00000	5000.00	4000.00000	8000.00	3500.00000	7000.00
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	287.000	LF	7.00000	2009.00	6.00000	1722.00	5.00000	1435.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	22.00000	1925.00	20.60000	1802.50	20.00000	1750.00
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2100.00000	8400.00	2060.00000	8240.00	2000.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 15-1483-032

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	206.00000	824.00	200.00000	800.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2060.00000	8240.00	2000.00000	8000.00
0390 2507-3250005 ENGINEERING FABRIC	1141.000	SY	3.50000	3993.50	2.00000	2282.00	2.67000	3046.47
0400 2507-6800061 REVTMENT, CLASS E	15.400	TON	55.00000	847.00	60.00000	924.00	63.66000	980.36
0410 2507-8029000 EROSION STONE	954.000	TON	35.00000	33390.00	38.00000	36252.00	60.51000	57726.54
0420 2510-6745850 REMOVAL OF PAVEMENT	616.700	SY	7.00000	4316.90	27.00000	16650.90	14.51000	8948.32
0430 2520-3350015 FIELD OFFICE	1.000	EACH	8500.00000	8500.00	8000.00000	8000.00	7800.00000	7800.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	4120.00000	4120.00	7000.00000	7000.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.730	STA	65.00000	1152.45	62.36000	1105.64	75.00000	1329.75
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	17.730	STA	21.00000	372.33	12.38000	219.50	75.00000	1329.75
0470 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	7.880	STA	125.00000	985.00	122.57000	965.85	140.00000	1103.20
0480 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1187.500	LF	15.00000	17812.50	12.36000	14677.50	12.00000	14250.00
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	7500.00000	15000.00	7210.00000	14420.00	8000.00000	16000.00
0500 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	5871.00000	5871.00	5500.00000	5500.00
0510 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0520 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	11072.50000	11072.50	18741.25000	18741.25
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.900	STA	2586.00000	7499.40	2322.65000	6735.69	500.00000	1450.00
0540 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.100	GAL	0.01000	0.03	1488.35000	4613.89	100.00000	310.00
0550 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1500.00000	6000.00	1030.00000	4120.00	1200.00000	4800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120		(2) IO081		(3) CO040	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 2601-2634100	3.200	ACRE	750.00000	2400.00	721.00000	2307.20	750.00000	2400.00
MULCHING								
0570 2601-2636015	1.500	ACRE	2300.00000	3450.00	2266.00000	3399.00	1200.00000	1800.00
NATIVE GRASS SEEDING								
0580 2601-2636043	0.200	ACRE	900.00000	180.00	875.50000	175.10	4500.00000	900.00
SEEDING AND FERTILIZING (RURAL)								
0590 2601-2638352	92.000	SQ	20.00000	1840.00	15.45000	1421.40	15.00000	1380.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0600 2601-2642100	1.700	ACRE	300.00000	510.00	309.00000	525.30	800.00000	1360.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0610 2601-2643110	18.400	MGAL	60.00000	1104.00	60.00000	1104.00	60.00000	1104.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0620 2601-2643300	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
MOBILIZATION FOR WATERING								
0630 2602-0000020	1090.000	LF	2.00000	2180.00	1.65000	1798.50	4.00000	4360.00
SILT FENCE								
0640 2602-0000071	1090.000	LF	0.25000	272.50	0.26000	283.40	0.75000	817.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0650 2602-0000101	110.000	LF	1.00000	110.00	1.03000	113.30	5.00000	550.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0660 2602-0000212	400.000	LF	25.00000	10000.00	20.60000	8240.00	32.00000	12800.00
FLOATING SILT CURTAIN (HANGING)								
0670 2602-0000240	200.000	LF	10.00000	2000.00	8.24000	1648.00	10.00000	2000.00
MAINTENANCE OF FLOATING SILT CURTAIN								
0680 2602-0000312	200.000	LF	7.00000	1400.00	2.32000	464.00	5.00000	1000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0690 2602-0000320	200.000	LF	7.00000	1400.00	3.61000	722.00	6.00000	1200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0700 2602-0000350	400.000	LF	7.00000	2800.00	0.52000	208.00	2.00000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0710 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0720 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS			\$	438,664.01	\$	465,261.42	\$	444,210.09
CONTRACT TOTALS			\$	1,464,925.36	\$	1,490,134.77	\$	1,506,207.21

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 002
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 15-1483-032

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) UN059							
UNITED CONTRACTORS INC. AND							
() ()							

SECTION 0001	DESIGN NO. 0115;180'-0 X 40'-0	ROLLED STEEL BEAM BRIDGE					
0010	2102-2710070	57.000	CY	10.00000	570.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2401-6745625		LUMP	140000.00000	140000.00		
	REMOVAL OF EXISTING BRIDGE						
0030	2402-2720000	164.000	CY	300.00000	49200.00		
	EXCAVATION, CLASS 20						
0040	2403-0100010	310.200	CY	900.00000	279180.00		
	STRUCTURAL CONCRETE (BRIDGE)						
0050	2404-7775000	5931.000	LB	1.50000	8896.50		
	REINFORCING STEEL						
0060	2404-7775005	82753.000	LB	1.50000	124129.50		
	REINFORCING STEEL, EPOXY COATED						
0070	2404-7775009	3058.000	LB	5.00000	15290.00		
	REINFORCING STEEL, STAINLESS STEEL						
0080	2408-7800000	154861.000	LB	1.60000	247777.60		
	STRUCTURAL STEEL						
0090	2414-6424110	394.000	LF	55.00000	21670.00		
	CONCRETE BARRIER RAILING						
0100	2501-0201057	1520.000	LF	40.00000	60800.00		
	PILES, STEEL, HP 10 X 57						
0110	2501-0201473	1480.000	LF	45.00000	66600.00		
	PILES, STEEL, HP 14 X 73						
0120	2501-5478073	418.000	LF	140.00000	58520.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)						
0130	2501-6335010	160.000	LF	60.00000	9600.00		
	PREBORED HOLES						
0140	2501-8400172		LUMP	46000.00000	46000.00		
	TEMPORARY SHORING						
0150	2507-2638650	18.000	SY	200.00000	3600.00		
	BRIDGE WING ARMORING - EROSION STONE						
0160	2507-3250005	225.000	SY	4.00000	900.00		
	ENGINEERING FABRIC						
0170	2507-8029000	92.000	TON	34.00000	3128.00		
	EROSION STONE						
0180	2533-4980005		LUMP	130000.00000	130000.00		
	MOBILIZATION						
	SECTION TOTALS			\$ 1,265,861.60		\$	

SECTION 0002	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 002 7

Bid Order: 002
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 15-1483-032

Primary County: CASS

		(4) UN059		()		()	
		UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	10000.00000	1000.00		
0200	2102-0425070 SPECIAL BACKFILL	170.000	TON	50.00000	8500.00		
0210	2102-2625000 EMBANKMENT-IN-PLACE	1748.000	CY	21.00000	36708.00		
0220	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	653.000	CY	10.00000	6530.00		
0230	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	263.000	CY	10.00000	2630.00		
0240	2105-8425005 TOPSOIL, FURNISH AND SPREAD	120.000	CY	21.00000	2520.00		
0250	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	669.000	CY	8.00000	5352.00		
0260	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	67.800	SY	195.00000	13221.00		
0270	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	263.700	SY	80.00000	21096.00		
0280	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	508.500	SY	92.00000	46782.00		
0290	2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.500	STA	400.00000	2200.00		
0300	2301-0690203 BRIDGE APPROACH, BR-203	512.800	SY	235.00000	120508.00		
0310	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	650.00000	650.00		
0320	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1208.600	SY	4.00000	4834.40		
0330	2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	4500.00000	9000.00		
0340	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	287.000	LF	3.00000	861.00		
0350	2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	20.00000	1750.00		
0360	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1900.00000	7600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 002 8

Bid Order: 002
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 15-1483-032

Primary County: CASS

			(4) UN059		()		()	
			UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	2505-4021010	4.000 EACH	200.00000	800.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0380	2505-4021700	4.000 EACH	2000.00000	8000.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0390	2507-3250005	1141.000 SY	4.00000	4564.00				
	ENGINEERING FABRIC							
0400	2507-6800061	15.400 TON	53.00000	816.20				
	REVTMENT, CLASS E							
0410	2507-8029000	954.000 TON	34.00000	32436.00				
	EROSION STONE							
0420	2510-6745850	616.700 SY	15.00000	9250.50				
	REMOVAL OF PAVEMENT							
0430	2520-3350015	1.000 EACH	5000.00000	5000.00				
	FIELD OFFICE							
0440	2526-8285000	LUMP	10000.00000	10000.00				
	CONSTRUCTION SURVEY							
0450	2527-9263109	17.730 STA	75.00000	1329.75				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0460	2527-9263180	17.730 STA	75.00000	1329.75				
	PAVEMENT MARKINGS REMOVED							
0470	2527-9263600	7.880 STA	140.00000	1103.20				
	REMOVABLE, NONREFLECTIVE, PREFORMED TAP							
0480	2528-8400048	1187.500 LF	12.00000	14250.00				
	TEMPORARY BARRIER RAIL, CONCRETE							
0490	2528-8400256	2.000 EACH	8000.00000	16000.00				
	TEMPORARY TRAFFIC SIGNALS							
0500	2528-8445110	LUMP	5500.00000	5500.00				
	TRAFFIC CONTROL							
0510	2528-8445113	20.000 EACH	435.00000	8700.00				
	FLAGGERS							
0520	2533-4980005	LUMP	32000.00000	32000.00				
	MOBILIZATION							
0530	2548-0000100	2.900 STA	500.00000	1450.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0540	2548-0000110	3.100 GAL	1500.00000	4650.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0550	2551-0000110	4.000 EACH	1200.00000	4800.00				
	TEMP CRASH CUSHION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 002 9

Bid Order: 002
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 15-1483-032

Primary County: CASS

		(4) UN059		()		()		
		UNITED CONTRACTORS INC. AND						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560	2601-2634100 MULCHING	3.200 ACRE	700.00000	2240.00				
0570	2601-2636015 NATIVE GRASS SEEDING	1.500 ACRE	2200.00000	3300.00				
0580	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	850.00000	170.00				
0590	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	92.000 SQ	15.00000	1380.00				
0600	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700 ACRE	300.00000	510.00				
0610	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	18.400 MGAL	60.00000	1104.00				
0620	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				
0630	2602-0000020 SILT FENCE	1090.000 LF	1.60000	1744.00				
0640	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1090.000 LF	0.25000	272.50				
0650	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000 LF	1.00000	110.00				
0660	2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	20.00000	8000.00				
0670	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	8.00000	1600.00				
0680	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.25000	450.00				
0690	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.50000	700.00				
0700	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.50000	200.00				
0710	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0720	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	478,052.30	\$		\$	
CONTRACT TOTALS			\$	1,743,913.90	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 003 1

Bid Order: 003 Contract ID: 24-C024-110
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
 Contract Period: 75 WORK DAYS Late Start Date: 05/09/16

Primary County: CRAWFORD
 Established DBE Goal: 4.00 %

Project: BROS-C024(110)--8J-24
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: CRAWFORD Prj Awd Amt: \$698,420.49
 Route: 120TH ST
 Location: 120TH ST. OVER EAST SOLDIER RIVER SOUTH OF
 HWY. #141

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 698,420.49	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 700,800.90	100.34 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 724,696.86	103.76 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 786,543.45	112.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 003 3

Bid Order: 003
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 24-C024-110

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	2009.600	SY	2.75000	5526.40	3.00000	6028.80	3.00000	6028.80
0190 2507-6800021 REVTMENT, CLASS B	1954.700	TON	48.00000	93825.60	57.00000	111417.90	50.00000	97735.00
0200 2507-6875002 REVTMENT, REMOVE AND REPLACE	51.600	CY	30.00000	1548.00	49.00000	2528.40	40.00000	2064.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	350.00000	700.00
0220 2524-9100030 OBJECT MARKER, TYPE 3	12.000	EACH	175.00000	2100.00	125.00000	1500.00	178.00000	2136.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	5000.00000	5000.00	5200.00000	5200.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2955.00000	2955.00	5000.00000	5000.00	4000.00000	4000.00
0250 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	77000.00000	77000.00	72000.00000	72000.00
0260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.000	SQ	96.67000	870.03	70.00000	630.00	70.00000	630.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	6.00000	540.00	7.00000	630.00	6.00000	540.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	698,420.49	\$	700,800.90	\$	724,696.86
CONTRACT TOTALS			\$	698,420.49	\$	700,800.90	\$	724,696.86

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 003 4

Bid Order: 003
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 24-C024-110

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS FOR A 163'-10 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	10000.00000	3000.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	482.000 CY	3.50000	1687.00				
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3902.900 CY	3.50000	13660.15				
0040	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	141.400 TON	55.00000	7777.00				
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00				
0060	2402-2720000 EXCAVATION, CLASS 20	167.000 CY	60.00000	10020.00				
0070	2402-2721000 EXCAVATION, CLASS 21	39.000 CY	200.00000	7800.00				
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.800 CY	700.00000	205660.00				
0090	2404-7775005 REINFORCING STEEL, EPOXY COATED	58507.000 LB	0.90000	52656.30				
0100	2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	8.000 EACH	8000.00000	64000.00				
0110	2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	4.000 EACH	9500.00000	38000.00				
0120	2408-7800000 STRUCTURAL STEEL	3624.000 LB	4.00000	14496.00				
0130	2414-6424124 CONCRETE OPEN RAILING, TL-4	361.900 LF	75.00000	27142.50				
0140	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	30.000 LF	60.00000	1800.00				
0150	2501-0201057 PILES, STEEL, HP 10 X 57	750.000 LF	38.00000	28500.00				
0160	2501-0201253 PILES, STEEL, HP 12 X 53	1200.000 LF	38.00000	45600.00				
0170	2501-6335010 PREBORED HOLES	100.000 LF	30.00000	3000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 003 5

Bid Order: 003
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 24-C024-110

Primary County: CRAWFORD

			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2507-3250005 ENGINEERING FABRIC	2009.600 SY	2.50000	5024.00				
0190	2507-6800021 REVTMENT, CLASS B	1954.700 TON	75.00000	146602.50				
0200	2507-6875002 REVTMENT, REMOVE AND REPLACE	51.600 CY	30.00000	1548.00				
0210	2518-6910000 SAFETY CLOSURE	2.000 EACH	175.00000	350.00				
0220	2524-9100030 OBJECT MARKER, TYPE 3	12.000 EACH	100.00000	1200.00				
0230	2526-8285000 CONSTRUCTION SURVEY	LUMP	3000.00000	3000.00				
0240	2528-8445110 TRAFFIC CONTROL	LUMP	2350.00000	2350.00				
0250	2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00				
0260	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.000 SQ	70.00000	630.00				
0270	2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000 LF	6.00000	540.00				
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
SECTION TOTALS			\$	786,543.45	\$		\$	
CONTRACT TOTALS			\$	786,543.45	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 004 1

Bid Order: 004 Contract ID: 27-0351-146
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 90 WORK DAYS Late Start Date: 06/27/16

Primary County: DECATUR
 No Established DBE Goal

Project: IMN-035-1(146)22--0E-27
 Work Type: BRIDGE REHABILITATION
 County: DECATUR Prj Awd Amt: \$993,656.82
 Route: I-35
 Location: CO RD J14 OVER I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 993,656.82	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,036,443.19	104.30 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,177,380.90	118.48 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,270,278.58	127.83 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 004 2

Bid Order: 004
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 27-0351-146

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JA250		(2) CR120		(3) UN059	
		JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.		UNITED CONTRACTORS INC. AND S	
SECTION 0001	DESIGN NO. 0216; REPAIRS TO A	308'-0 X 32'-2 CONTINUOUS WELDED GIRDER BRIDGE					
0010	2401-6750001 LUMP	115000.00000	115000.00	165000.00000	165000.00	200000.00000	200000.00
	REMOVALS, AS PER PLAN						
0020	2402-2720000 25.000 CY	50.00000	1250.00	75.00000	1875.00	100.00000	2500.00
	EXCAVATION, CLASS 20						
0030	2403-0100010 327.300 CY	925.00000	302752.50	900.00000	294570.00	830.00000	271659.00
	STRUCTURAL CONCRETE (BRIDGE)						
0040	2404-7775005 139950.000 LB	0.85000	118957.50	1.00000	139950.00	1.25000	174937.50
	REINFORCING STEEL, EPOXY COATED						
0050	2404-7775009 4838.000 LB	3.65000	17658.70	3.50000	16933.00	3.50000	16933.00
	REINFORCING STEEL, STAINLESS STEEL						
0060	2413-1200000 67.800 LF	275.00000	18645.00	210.00000	14238.00	190.00000	12882.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0070	2413-1200100 67.800 LF	50.00000	3390.00	60.00000	4068.00	55.00000	3729.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0080	2414-6424110 680.100 LF	90.00000	61209.00	49.00000	33324.90	65.00000	44206.50
	CONCRETE BARRIER RAILING						
0090	2426-6772016 77.000 SF	225.00000	17325.00	130.00000	10010.00	100.00000	7700.00
	CONCRETE REPAIR						
0100	2507-2638620 271.400 SY	60.00000	16284.00	40.00000	10856.00	55.00000	14927.00
	MACADAM STONE SLOPE PROTECTION						
0110	2507-2638660 27.600 SY	400.00000	11040.00	90.00000	2484.00	115.00000	3174.00
	BRIDGE WING ARMORING - MACADAM STONE						
0120	2533-4980005 LUMP	75750.00000	75750.00	100000.00000	100000.00	174250.00000	174250.00
	MOBILIZATION						
	SECTION TOTALS	\$	759,261.70	\$	793,308.90	\$	926,898.00

SECTION 0002	ROADWAY ITEMS						
0130	2102-0425070 196.900 TON	50.00000	9845.00	68.00000	13389.20	68.00000	13389.20
	SPECIAL BACKFILL						
0140	2102-2625000 372.200 CY	35.00000	13027.00	30.00000	11166.00	22.00000	8188.40
	EMBANKMENT-IN-PLACE						
0150	2105-8425005 269.600 CY	40.00000	10784.00	40.00000	10784.00	22.50000	6066.00
	TOPSOIL, FURNISH AND SPREAD						
0160	2122-5190501 86.900 SY	125.00000	10862.50	150.00000	13035.00	205.00000	17814.50
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 004 3

Bid Order: 004
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 27-0351-146

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	595.300	SY	85.00000	50600.50	98.00000	58339.40	98.00000	58339.40
0180 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	259.400	CY	50.00000	12970.00	94.50000	24513.30	94.50000	24513.30
0190 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	49.800	SY	300.00000	14940.00	400.00000	19920.00	215.00000	10707.00
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1052.000	SY	5.00000	5260.00	2.45000	2577.40	5.00000	5260.00
0210 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	5000.00000	10000.00	1800.00000	3600.00	3000.00000	6000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	8.00000	2200.00	5.00000	1375.00	5.00000	1375.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	20.00000	4000.00	19.00000	3800.00	19.00000	3800.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	200.00000	800.00	200.00000	800.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2000.00000	8000.00
0270 2510-6745850 REMOVAL OF PAVEMENT	121.000	SY	35.00000	4235.00	25.00000	3025.00	21.50000	2601.50
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	4600.00000	4600.00	5750.00000	5750.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.020	STA	26.00000	884.52	23.96000	815.12	65.00000	2211.30
0300 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.300	STA	150.00000	345.00	134.89000	310.25	125.00000	287.50
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	24.220	STA	30.00000	726.60	23.24000	562.87	90.00000	2179.80
0320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	12.60000	12915.00	12.07000	12371.75	16.00000	16400.00
0330 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	13000.00000	13000.00	12000.00000	12000.00	16000.00000	16000.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5000.00000	5000.00	7900.00000	7900.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 004 4

Bid Order: 004
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 27-0351-146

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0360 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1000.00000	4000.00
0370 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	3000.00000	3000.00	1000.00000	1000.00	750.00000	750.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000	LF	5.00000	3500.00	4.00000	2800.00	4.00000	2800.00
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	700.000	LF	1.00000	700.00	0.50000	350.00	0.50000	350.00
SECTION TOTALS			\$	234,395.12	\$	243,134.29	\$	250,482.90
CONTRACT TOTALS			\$	993,656.82	\$	1,036,443.19	\$	1,177,380.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 004 5

Bid Order: 004
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 27-0351-146

Primary County: DECATUR

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

SECTION 0001	DESIGN NO. 0216; REPAIRS TO A		308'-0 X 32'-2 CONTINUOUS WELDED GIRDER BRIDGE				
0010	2401-6750001	LUMP	150000.00000	150000.00			
	REMOVALS, AS PER PLAN						
0020	2402-2720000	25.000 CY	450.00000	11250.00			
	EXCAVATION, CLASS 20						
0030	2403-0100010	327.300 CY	1200.00000	392760.00			
	STRUCTURAL CONCRETE (BRIDGE)						
0040	2404-7775005	139950.000 LB	1.10000	153945.00			
	REINFORCING STEEL, EPOXY COATED						
0050	2404-7775009	4838.000 LB	4.50000	21771.00			
	REINFORCING STEEL, STAINLESS STEEL						
0060	2413-1200000	67.800 LF	330.00000	22374.00			
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0070	2413-1200100	67.800 LF	80.00000	5424.00			
	NEOPRENE GLAND INSTALLATION AND TESTING						
0080	2414-6424110	680.100 LF	70.00000	47607.00			
	CONCRETE BARRIER RAILING						
0090	2426-6772016	77.000 SF	300.00000	23100.00			
	CONCRETE REPAIR						
0100	2507-2638620	271.400 SY	68.00000	18455.20			
	MACADAM STONE SLOPE PROTECTION						
0110	2507-2638660	27.600 SY	68.00000	1876.80			
	BRIDGE WING ARMORING - MACADAM STONE						
0120	2533-4980005	LUMP	115000.00000	115000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	963,563.00	\$		\$

SECTION 0002	ROADWAY ITEMS						
0130	2102-0425070	196.900 TON	75.00000	14767.50			
	SPECIAL BACKFILL						
0140	2102-2625000	372.200 CY	40.00000	14888.00			
	EMBANKMENT-IN-PLACE						
0150	2105-8425005	269.600 CY	50.00000	13480.00			
	TOPSOIL, FURNISH AND SPREAD						
0160	2122-5190501	86.900 SY	230.00000	19987.00			
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 004 6

Bid Order: 004
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 27-0351-146

Primary County: DECATUR

			(4) HE420	()	()			
			HERBERGER CONSTR. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	595.300 SY	120.00000	71436.00				
0180	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	259.400 CY	110.00000	28534.00				
0190	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	49.800 SY	500.00000	24900.00				
0200	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1052.000 SY	4.00000	4208.00				
0210	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	4000.00000	8000.00				
0220	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	11.00000	3025.00				
0230	2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	23.00000	4600.00				
0240	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2300.00000	9200.00				
0250	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	240.00000	960.00				
0260	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2400.00000	9600.00				
0270	2510-6745850 REMOVAL OF PAVEMENT	121.000 SY	45.00000	5445.00				
0280	2526-8285000 CONSTRUCTION SURVEY	LUMP	6500.00000	6500.00				
0290	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.020 STA	42.00000	1428.84				
0300	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.300 STA	180.00000	414.00				
0310	2527-9263180 PAVEMENT MARKINGS REMOVED	24.220 STA	42.00000	1017.24				
0320	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000 LF	14.00000	14350.00				
0330	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	14500.00000	14500.00				
0340	2528-8445110 TRAFFIC CONTROL	LUMP	8300.00000	8300.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 004 7

Bid Order: 004
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 27-0351-146

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
0350 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00			
0360 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1400.00000	5600.00			
0370 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00			
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000	LF	4.75000	3325.00			
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	700.000	LF	0.50000	350.00			
SECTION TOTALS			\$	306,715.58	\$		\$
CONTRACT TOTALS			\$	1,270,278.58	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 005 1

Bid Order: 005 Contract ID: 33-8295-602-A
Letting Date: 151117 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.
Contract Period: 75 WORK DAYS Late Start Date: 07/11/16

Primary County: FAYETTE
Established DBE Goal: 3.00 %

Project: BROS-8295(602)--8J-33
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FAYETTE Prj Awd Amt: \$246,265.92
Route: 220TH STREET
Location: IN THE CITY OF WEST UNION, 220TH ST: OVER
SMALL STREAM BETWE EN IA 150 AND CITY LIMITS

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 246,265.92	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 264,627.80	107.45 %
3	K.140 K CONSTRUCTION INC.	\$ 276,480.68	112.26 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 283,035.76	114.93 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 360,696.30	146.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 005 2

Bid Order: 005
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-8295-602-A

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 12' X 12' X 48'-0 REINFORCED CONCRETE BOX CULVERT							
0010 2101-0850001	0.600	ACRE	6000.00000	3600.00	2000.00000	1200.00	6000.00000	3600.00
CLEARING AND GRUBBING								
0020 2102-2625000	150.000	CY	10.00000	1500.00	10.00000	1500.00	10.00000	1500.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	1400.000	CY	4.00000	5600.00	4.00000	5600.00	4.00000	5600.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	142.000	CY	5.00000	710.00	4.00000	568.00	5.00000	710.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	201.000	CY	5.00000	1005.00	4.50000	904.50	5.00000	1005.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	478.000	TON	12.00000	5736.00	14.50000	6931.00	10.85000	5186.30
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2314-8257000	32.000	STA	100.00000	3200.00	125.00000	4000.00	300.00000	9600.00
DUST CONTROL SURFACE TREATMENT								
0080 2401-6745625		LUMP	5000.00000	5000.00	4500.00000	4500.00	15000.00000	15000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	971.000	CY	8.00000	7768.00	10.00000	9710.00	13.00000	12623.00
EXCAVATION, CLASS 20								
0100 2402-2725005	304.000	TON	15.00000	4560.00	14.25000	4332.00	15.00000	4560.00
FOUNDATION TREATMENT MATERIAL								
0110 2403-0100020	265.000	CY	450.00000	119250.00	480.00000	127200.00	395.00000	104675.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0120 2404-7775000	39218.000	LB	1.00000	39218.00	0.85000	33335.30	0.95000	37257.10
REINFORCING STEEL								
0130 2418-0000010	1.000	EACH	500.00000	500.00	6500.00000	6500.00	5000.00000	5000.00
TEMPORARY STREAM DIVERSION								
0140 2505-4008300	75.000	LF	18.00000	1350.00	18.00000	1350.00	18.00000	1350.00
STEEL BEAM GUARDRAIL								
0150 2505-4021700	4.000	EACH	3350.00000	13400.00	3350.00000	13400.00	3350.00000	13400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0160 2505-4502100	10.000	EACH	225.00000	2250.00	225.00000	2250.00	225.00000	2250.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210								
0170 2507-3250005	454.000	SY	2.83000	1284.82	3.00000	1362.00	2.83000	1284.82
ENGINEERING FABRIC								
0180 2507-6800061	376.000	TON	25.00000	9400.00	21.00000	7896.00	23.11000	8689.36
REVTMENT, CLASS E								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 005
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-8295-602-A

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	150.00000	300.00
0200 2519-3280000 FENCE, FIELD	279.000	LF	6.00000	1674.00	15.00000	4185.00	20.00000	5580.00
0210 2519-4200140 REMOVAL OF FENCE, FIELD	299.000	LF	1.00000	299.00	2.00000	598.00	1.00000	299.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	3450.00000	3450.00
0230 2533-4980005 MOBILIZATION		LUMP	10500.00000	10500.00	20000.00000	20000.00	28000.00000	28000.00
0240 2601-2634100 MULCHING	0.700	ACRE	2100.00000	1470.00	750.00000	525.00	2100.00000	1470.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2500.00000	1750.00	1600.00000	1120.00	2500.00000	1750.00
0260 2602-0000020 SILT FENCE	646.000	LF	2.85000	1841.10	3.50000	2261.00	2.85000	1841.10
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	246,265.92	\$	264,627.80	\$	276,480.68
CONTRACT TOTALS			\$	246,265.92	\$	264,627.80	\$	276,480.68

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 005 4

Bid Order: 005
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-8295-602-A

Primary County: FAYETTE

		(4) IO081		(5) TS020		()		
		IOWA BRIDGE & CULVERT, L.C.		TSCHIGGFRIE EXCAV. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 12' X 12' X 48'-0 REINFORCED CONCRETE BOX CULVERT							
0010	2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	4298.52000	2579.11	9800.00000	5880.00		
0020	2102-2625000 EMBANKMENT-IN-PLACE	150.000 CY	6.06000	909.00	14.65000	2197.50		
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1400.000 CY	6.61000	9254.00	12.65000	17710.00		
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	142.000 CY	8.54000	1212.68	23.70000	3365.40		
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	201.000 CY	8.82000	1772.82	17.30000	3477.30		
0060	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	478.000 TON	16.53000	7901.34	18.55000	8866.90		
0070	2314-8257000 DUST CONTROL SURFACE TREATMENT	32.000 STA	82.66000	2645.12	135.00000	4320.00		
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	10000.00000	10000.00	9600.00000	9600.00		
0090	2402-2720000 EXCAVATION, CLASS 20	971.000 CY	12.00000	11652.00	25.10000	24372.10		
0100	2402-2725005 FOUNDATION TREATMENT MATERIAL	304.000 TON	25.00000	7600.00	21.75000	6612.00		
0110	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	265.000 CY	405.00000	107325.00	460.00000	121900.00		
0120	2404-7775000 REINFORCING STEEL	39218.000 LB	1.00000	39218.00	1.35000	52944.30		
0130	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	5000.00000	5000.00	4300.00000	4300.00		
0140	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	27.55000	2066.25	19.00000	1425.00		
0150	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	3306.55000	13226.20	3550.00000	14200.00		
0160	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER BA-210	10.000 EACH	826.64000	8266.40	237.00000	2370.00		
0170	2507-3250005 ENGINEERING FABRIC	454.000 SY	3.31000	1502.74	3.10000	1407.40		
0180	2507-6800061 REVETMENT, CLASS E	376.000 TON	22.04000	8287.04	33.40000	12558.40		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 005 5

Bid Order: 005
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-8295-602-A

Primary County: FAYETTE

			(4) IO081		(5) TS020		()	
			IOWA BRIDGE & CULVERT, L.C.		TSCHIGGFRIE EXCAV. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2518-6910000 SAFETY CLOSURE	2.000 EACH	220.44000	440.88	160.00000	320.00		
0200	2519-3280000 FENCE, FIELD	279.000 LF	27.55000	7686.45	15.00000	4185.00		
0210	2519-4200140 REMOVAL OF FENCE, FIELD	299.000 LF	2.20000	657.80	5.00000	1495.00		
0220	2528-8445110 TRAFFIC CONTROL	LUMP	2755.46000	2755.46	4750.00000	4750.00		
0230	2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	46600.00000	46600.00		
0240	2601-2634100 MULCHING	0.700 ACRE	2314.59000	1620.21	2220.00000	1554.00		
0250	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	2755.46000	1928.82	2640.00000	1848.00		
0260	2602-0000020 SILT FENCE	646.000 LF	3.14000	2028.44	3.00000	1938.00		
0270	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	283,035.76	\$	360,696.30	\$	
CONTRACT TOTALS			\$	283,035.76	\$	360,696.30	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 006 1

Bid Order: 006 Contract ID: 35-0356-123
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/01/16

Primary County: FRANKLIN
 No Established DBE Goal

Project: IMN-035-6(123)160--0E-35
 Work Type: BRIDGE DECK OVERLAY
 County: FRANKLIN Prj Awd Amt: \$556,393.15
 Route: I-35
 Location: SR C-47 OVER I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 556,393.15	100.00 %
2	PC015 PCIROADS, LLC	\$ 565,040.95	101.55 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 606,693.67	109.04 %
4	HA760 HAWKEYE PAVING CORP.	\$ 626,456.90	112.59 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 651,325.56	117.06 %
6	CU080 CUNNINGHAM-REIS CO.	\$ 720,314.60	129.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 006 2

Bid Order: 006
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 35-0356-123

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CR120 CRAMER AND ASSOC., INC.		(2) PC015 PCIROADS, LLC		(3) CH320 CHRISTENSEN BROS., INC.	
SECTION 0001	DESIGN NO. 0116; REPAIRS TO	A 320'-0 X 32' CONTINUOUS WELDED GIRDER BRIDGE					
0010	2401-6750001	LUMP	35000.00000	35000.00	28805.00000	28805.00	35000.00000
	REMOVALS, AS PER PLAN						
0020	2403-0100000	18.400 CY	2600.00000	47840.00	1182.75000	21762.60	2000.00000
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0030	2404-7775005	3376.000 LB	1.50000	5064.00	1.50000	5064.00	3.00000
	REINFORCING STEEL, EPOXY COATED						
0040	2413-0698074	225.600 SY	200.00000	45120.00	200.00000	45120.00	350.00000
	DECK REPAIR, CLASS A						
0050	2413-1200000	75.000 LF	200.00000	15000.00	156.20000	11715.00	300.00000
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0060	2413-1200100	75.000 LF	55.00000	4125.00	56.00000	4200.00	125.00000
	NEOPRENE GLAND INSTALLATION AND TESTING						
0070	2426-6772016	14.000 SF	290.00000	4060.00	200.00000	2800.00	150.00000
	CONCRETE REPAIR						
0080	2528-8400048	1250.000 LF	12.00000	15000.00	10.00000	12500.00	10.00000
	TEMPORARY BARRIER RAIL, CONCRETE						
0090	2533-4980005	LUMP	44000.00000	44000.00	73525.00000	73525.00	60000.00000
	MOBILIZATION						
	SECTION TOTALS		\$ 215,209.00		\$ 205,491.60		\$ 267,363.00

SECTION 0002	DESIGN NO. 0116; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0100	2413-0698066	1128.900 SY	75.00000	84667.50	79.36000	89589.50	
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$ 84,667.50		\$ 89,589.50		\$

SECTION 0003	DESIGN NO. 0116; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0110	2413-0698067	1128.900 SY				75.00000	84667.50
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$		\$		\$ 84,667.50

SECTION 0004	ROADWAY ITEMS						
0120	2102-0425070	259.350 TON	40.00000	10374.00	29.20000	7573.02	30.00000
	SPECIAL BACKFILL						
0130	2102-2625000	270.000 CY	40.00000	10800.00	45.00000	12150.00	40.00000
	EMBANKMENT-IN-PLACE						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 006 3

Bid Order: 006
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 35-0356-123

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) PC015 PCIROADS, LLC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	34.500	SY	130.00000	4485.00	150.00000	5175.00	100.00000	3450.00
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	286.100	SY	70.62000	20204.38	70.62000	20204.38	70.62000	20204.38
0160 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	459.300	SY	51.10000	23470.23	51.10000	23470.23	51.10000	23470.23
0170 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	303.000	CY	25.00000	7575.00	21.60000	6544.80	21.60000	6544.80
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	542.400	SY	200.00000	108480.00	210.00000	113904.00	185.00000	100344.00
0190 2401-6745065 REMOVAL OF BRIDGE END DRAINS	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	4000.00000	8000.00
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1609.500	SY	1.65000	2655.68	3.59000	5778.11	3.00000	4828.50
0210 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	5000.00000	10000.00	6000.00000	12000.00	6500.00000	13000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	5.00000	1120.00	4.00000	896.00	3.50000	784.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	20.00000	3000.00	20.00000	3000.00	20.00000	3000.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0270 2510-6745850 REMOVAL OF PAVEMENT	553.700	SY	15.00000	8305.50	28.50000	15780.45	12.00000	6644.40
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56.500	STA	29.15000	1646.98	29.15000	1646.98	29.15000	1646.98
0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	128.00000	422.40	128.00000	422.40	128.00000	422.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 006
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 35-0356-123

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) PC015 PCIROADS, LLC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	48.520	STA	27.38000	1328.48	27.38000	1328.48	27.38000	1328.48
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	6800.00000	6800.00	6800.00000	6800.00	6800.00000	6800.00
0330 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	850.00000	3400.00	85.00000	340.00	850.00000	3400.00
0350 2602-0000020 SILT FENCE	1209.000	LF	2.00000	2418.00	2.00000	2418.00	2.50000	3022.50
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	774.000	LF	0.50000	387.00	0.50000	387.00	2.00000	1548.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	97.000	LF	2.00000	194.00	3.00000	291.00	2.00000	194.00
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	256,516.65	\$	269,959.85	\$	254,663.17
CONTRACT TOTALS			\$	556,393.15	\$	565,040.95	\$	606,693.67

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 006
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 35-0356-123

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) HA760 HAWKEYE PAVING CORP.		(5) JA250 JASPER CONST. SERVICES, INC.		(6) CU080 CUNNINGHAM-REIS CO.	
SECTION 0001	DESIGN NO. 0116; REPAIRS TO	A 320'-0 X 32' CONTINUOUS WELDED GIRDER BRIDGE					
0010	2401-6750001	LUMP	42000.00000	42000.00	25000.00000	25000.00	50000.00000
	REMOVALS, AS PER PLAN						
0020	2403-0100000	18.400 CY	2700.00000	49680.00	3000.00000	55200.00	4000.00000
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0030	2404-7775005	3376.000 LB	3.00000	10128.00	2.50000	8440.00	3.00000
	REINFORCING STEEL, EPOXY COATED						
0040	2413-0698074	225.600 SY	230.00000	51888.00	205.00000	46248.00	200.00000
	DECK REPAIR, CLASS A						
0050	2413-1200000	75.000 LF	340.00000	25500.00	265.00000	19875.00	200.00000
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0060	2413-1200100	75.000 LF	60.00000	4500.00	50.00000	3750.00	50.00000
	NEOPRENE GLAND INSTALLATION AND TESTING						
0070	2426-6772016	14.000 SF	125.00000	1750.00	200.00000	2800.00	100.00000
	CONCRETE REPAIR						
0080	2528-8400048	1250.000 LF	10.00000	12500.00	11.00000	13750.00	11.00000
	TEMPORARY BARRIER RAIL, CONCRETE						
0090	2533-4980005	LUMP	33000.00000	33000.00	65000.00000	65000.00	82000.00000
	MOBILIZATION						
	SECTION TOTALS		\$ 230,946.00		\$ 240,063.00		\$ 294,748.00

SECTION 0002	DESIGN NO. 0116; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0100	2413-0698066	1128.900 SY					
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$		\$

SECTION 0003	DESIGN NO. 0116; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0110	2413-0698067	1128.900 SY	92.00000	103858.80	90.00000	101601.00	145.00000
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$ 103,858.80		\$ 101,601.00		\$ 163,690.50

SECTION 0004	ROADWAY ITEMS						
0120	2102-0425070	259.350 TON	54.00000	14004.90	32.00000	8299.20	30.00000
	SPECIAL BACKFILL						
0130	2102-2625000	270.000 CY	28.00000	7560.00	17.00000	4590.00	15.00000
	EMBANKMENT-IN-PLACE						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 006
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 35-0356-123

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP.		(5) JA250 JASPER CONST. SERVICES, INC.		(6) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	34.500	SY	150.00000	5175.00	65.00000	2242.50	150.00000	5175.00
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	286.100	SY	75.00000	21457.50	125.00000	35762.50	71.00000	20313.10
0160 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	459.300	SY	55.00000	25261.50	56.00000	25720.80	52.00000	23883.60
0170 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	303.000	CY	18.00000	5454.00	23.00000	6969.00	22.00000	6666.00
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	542.400	SY	235.00000	127464.00	250.00000	135600.00	200.00000	108480.00
0190 2401-6745065 REMOVAL OF BRIDGE END DRAINS	2.000	EACH	1200.00000	2400.00	2500.00000	5000.00	2000.00000	4000.00
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1609.500	SY	2.00000	3219.00	4.00000	6438.00	8.00000	12876.00
0210 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	6500.00000	13000.00	6500.00000	13000.00	2000.00000	4000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	20.00000	4480.00	7.00000	1568.00	5.00000	1120.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	40.00000	6000.00	22.00000	3300.00	20.00000	3000.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	2000.00000	8000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1600.00	275.00000	1100.00	300.00000	1200.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2000.00000	8000.00
0270 2510-6745850 REMOVAL OF PAVEMENT	553.700	SY	18.00000	9966.60	21.00000	11627.70	15.00000	8305.50
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56.500	STA	30.00000	1695.00	29.15000	1646.98	40.00000	2260.00
0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	130.00000	429.00	128.00000	422.40	115.00000	379.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 006
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 35-0356-123

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP.		(5) JA250 JASPER CONST. SERVICES, INC.		(6) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	48.520	STA	30.00000	1455.60	27.38000	1328.48	45.00000	2183.40
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5500.00000	5500.00	8000.00000	8000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	10000.00000	10000.00	9500.00000	9500.00
0330 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	950.00000	3800.00	1000.00000	4000.00
0350 2602-0000020 SILT FENCE	1209.000	LF	2.00000	2418.00	2.00000	2418.00	2.00000	2418.00
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	774.000	LF	1.00000	774.00	0.50000	387.00	0.50000	387.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	97.000	LF	4.00000	388.00	3.00000	291.00	0.50000	48.50
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	291,652.10	\$	309,661.56	\$	261,876.10
CONTRACT TOTALS			\$	626,456.90	\$	651,325.56	\$	720,314.60

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 007 1

Bid Order: 007 Contract ID: 42-3720-611-A
Letting Date: 151117 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/04/16

Primary County: HARDIN
Established DBE Goal: 2.00 %

Project: BHM-3720(611)--8K-42
Work Type: BRIDGE REHABILITATION
County: HARDIN Prj Awd Amt: \$937,151.85
Route: WASHINGTON AVE.
Location: IN THE CITY OF IOWA FALLS, ON WASHINGTON AVE,
OVER IOWA RIVER

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.	\$ 937,151.85	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,157,023.13	123.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 007 2

Bid Order: 007
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-3720-611-A

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) CR120 CRAMER AND ASSOC., INC.		()	
SECTION 0001	ITEMS FOR REPAIRS TO A 379'-4 X 24'-0 WITH 5'-0 SIDEWALKS CONCRETE ARCH BRIDGE						
0010 2301-0690203	104.000	SY	239.55000	24913.20	260.00000	27040.00	
BRIDGE APPROACH, BR-203							
0020 2401-6750001		LUMP	265000.00000	265000.00	88000.00000	88000.00	
REMOVALS, AS PER PLAN							
0030 2403-0100010	140.600	CY	1520.00000	213712.00	4200.00000	590520.00	
STRUCTURAL CONCRETE (BRIDGE)							
0040 2404-7775005	36239.000	LB	1.00000	36239.00	1.50000	54358.50	
REINFORCING STEEL, EPOXY COATED							
0050 2412-0000100	962.100	SY	3.40000	3271.14	2.75000	2645.78	
LONGITUDINAL GROOVING IN CONCRETE							
0060 2413-0698081	305.000	SY	229.55000	70012.75	200.00000	61000.00	
DECK REPAIR, CLASS A, SPECIAL							
0070 2413-1200000	115.500	LF	300.70000	34730.85	240.00000	27720.00	
STEEL EXTRUSION JOINT WITH NEOPRENE							
0080 2413-1200100	115.500	LF	20.00000	2310.00	35.00000	4042.50	
NEOPRENE GLAND INSTALLATION AND TESTING							
0090 2414-6444100	745.000	LF	64.72000	48216.40	65.00000	48425.00	
STEEL PIPE PEDESTRIAN HAND RAILING							
0100 2426-6772016	385.000	SF	149.50000	57557.50	125.00000	48125.00	
CONCRETE REPAIR							
0110 2510-6745640	871.600	SY	15.65000	13640.54	30.00000	26148.00	
REMOVAL OF EXISTING P.C. OVERLAY							
0120 2510-6745850	104.000	SY	39.85000	4144.40	10.00000	1040.00	
REMOVAL OF PAVEMENT							
0130 2511-6745900	45.300	SY	4.10000	185.73	25.00000	1132.50	
REMOVAL OF SIDEWALK							
0140 2511-7526006	45.300	SY	75.00000	3397.50	75.00000	3397.50	
SIDEWALK, P.C. CONCRETE, 6 IN.							
0150 2518-6910000	3.000	EACH	125.00000	375.00	150.00000	450.00	
SAFETY CLOSURE							
0160 2526-8285000		LUMP	2900.00000	2900.00	2500.00000	2500.00	
CONSTRUCTION SURVEY							
0170 2527-9263109	8.020	STA	75.00000	601.50	97.55000	782.35	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0180 2528-8445110		LUMP	8400.00000	8400.00	7400.00000	7400.00	
TRAFFIC CONTROL							
0190 2533-4980005		LUMP	84440.50000	84440.50	110000.00000	110000.00	
MOBILIZATION							
SECTION TOTALS			\$ 874,048.01		\$ 1,104,727.13		\$

SECTION 0002	ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 007 3

Bid Order: 007
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-3720-611-A

Primary County: HARDIN

		(1) PE320		(2) CR120		()	
		PETERSON CONTRACTORS INC.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0200 2413-0698041	DECK OVER-DEPTH OVERLAY (CLASS O PCC)	871.600 SY	72.40000	63103.84			
	SECTION TOTALS		\$	63,103.84	\$		\$
SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0210 2413-0698051	DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	871.600 SY			60.00000	52296.00	
	SECTION TOTALS		\$		\$	52,296.00	\$
CONTRACT TOTALS			\$	937,151.85	\$	1,157,023.13	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 008 1

Bid Order: 008 Contract ID: 47-3650-605
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 120 WORK DAYS Late Start Date: 04/04/16

Primary County: IDA
Established DBE Goal: 4.00 %

Project: BROS-3650(604)--8J-47
Work Type: BRIDGE AND APPROACHES - CCS
County: IDA Prj Awd Amt: \$665,307.55
Route: 5TH ST
Location: IN THE CITY OF IDA GROVE, 5TH STREET:
BADGER CREEK

Project: BROS-3650(605)--8J-47
Work Type: BRIDGE AND APPROACHES - CCS
County: IDA Prj Awd Amt: \$831,226.30
Route: 7TH ST
Location: IN THE CITY OF IDA GROVE, ON 7TH STREET
BRIDGE, OVER BADGER CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,496,533.85	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,629,241.07	108.86 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 1,716,596.47	114.70 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 008 2

Bid Order: 008
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 47-3650-605

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) GO020		(2) GR100		(3) CH320		
			GODBERSEN-SMITH CONSTRUCTION		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.		
SECTION 0001		ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE BROS-3650(604)--8J-47							
0010	2101-0850002	93.900	UNIT	20.00000	1878.00	90.00000	8451.00	10.00000	939.00
CLEARING AND GRUBBING									
0020	2102-2710070	366.000	CY	16.00000	5856.00	12.00000	4392.00	6.00000	2196.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2104-2710020	1020.000	CY	9.50000	9690.00	5.00000	5100.00	6.00000	6120.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	345.000	CY	5.00000	1725.00	12.00000	4140.00	12.00000	4140.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	87.000	CY	62.00000	5394.00	77.25000	6720.75	85.00000	7395.00
MODIFIED SUBBASE									
0060	2121-7425020	73.000	TON	38.00000	2774.00	35.00000	2555.00	40.00000	2920.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	6.400	STA	300.00000	1920.00	450.00000	2880.00	350.00000	2240.00
SHOULDER CONSTRUCTION, EARTH									
0080	2301-0685550	256.400	SY	145.00000	37178.00	145.00000	37178.00	140.00000	35896.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2301-0690210	188.900	SY	145.00000	27390.50	145.00000	27390.50	140.00000	26446.00
BRIDGE APPROACH, TWO LANE									
0100	2301-1033080	182.300	SY	80.00000	14584.00	67.00000	12214.10	65.00000	11849.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2315-8275025	31.000	TON	38.00000	1178.00	35.00000	1085.00	50.00000	1550.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2401-6745625		LUMP	20000.00000	20000.00	34000.00000	34000.00	100000.00000	100000.00
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	132.000	CY	45.00000	5940.00	40.00000	5280.00	25.00000	3300.00
EXCAVATION, CLASS 20									
0140	2403-0100010	235.400	CY	610.00000	143594.00	585.00000	137709.00	750.00000	176550.00
STRUCTURAL CONCRETE (BRIDGE)									
0150	2404-7775005	58656.000	LB	1.00000	58656.00	0.98000	57482.88	0.92000	53963.52
REINFORCING STEEL, EPOXY COATED									
0160	2404-7775009	26.000	LB	10.50000	273.00	15.00000	390.00	15.00000	390.00
REINFORCING STEEL, STAINLESS STEEL									
0170	2414-6424124	202.000	LF	65.00000	13130.00	90.00000	18180.00	100.00000	20200.00
CONCRETE OPEN RAILING, TL-4									
0180	2414-6445100	171.000	LF	66.00000	11286.00	66.00000	11286.00	64.00000	10944.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 INCH HEIGHT									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 008
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 47-3650-605

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4'-6 HEIGHT	100.000	LF	190.00000	19000.00	193.00000	19300.00	188.00000	18800.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	35.000	LF	110.00000	3850.00	35.00000	1225.00	50.00000	1750.00
0210 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000	EACH	13000.00000	13000.00	11800.00000	11800.00	7500.00000	7500.00
0220 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	37.00000	24420.00	38.00000	25080.00	35.00000	23100.00
0230 2501-0201253 PILES, STEEL, HP 12 X 53	1050.000	LF	42.00000	44100.00	46.00000	48300.00	40.00000	42000.00
0240 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	252.000	LF	70.00000	17640.00	180.00000	45360.00	100.00000	25200.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	85.000	LF	20.00000	1700.00	26.00000	2210.00	25.00000	2125.00
0260 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	43.000	SY	55.00000	2365.00	50.00000	2150.00	55.00000	2365.00
0270 2507-3250005 ENGINEERING FABRIC	910.000	SY	3.50000	3185.00	3.00000	2730.00	2.50000	2275.00
0280 2507-6800061 REVTMENT, CLASS E	530.000	TON	55.00000	29150.00	50.00000	26500.00	55.00000	29150.00
0290 2507-6875002 REVTMENT, REMOVE AND REPLACE	140.000	CY	20.00000	2800.00	30.00000	4200.00	35.00000	4900.00
0300 2510-6745850 REMOVAL OF PAVEMENT	641.000	SY	9.00000	5769.00	10.00000	6410.00	15.00000	9615.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	2200.00000	2200.00	1957.00000	1957.00	1500.00000	1500.00
0320 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	169.000	SY	8.50000	1436.50	5.00000	845.00	15.00000	2535.00
0330 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	154.700	SY	39.00000	6033.30	60.00000	9282.00	58.00000	8972.60
0340 2511-6745900 REMOVAL OF SIDEWALK	20.000	SY	8.50000	170.00	5.00000	100.00	15.00000	300.00
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	61.000	SY	48.00000	2928.00	60.00000	3660.00	58.00000	3538.00
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.300	SY	55.00000	1391.50	67.00000	1695.10	65.00000	1644.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 008 4

Bid Order: 008
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 47-3650-605

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2511-7528101 DETECTABLE WARNINGS	32.000	SF	30.00000	960.00	41.00000	1312.00	40.00000	1280.00
0380 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	350.00000	1400.00	200.00000	800.00
0390 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000	LF	15.00000	420.00	16.00000	448.00	22.00000	616.00
0400 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	32.000	LF	20.00000	640.00	18.00000	576.00	25.00000	800.00
0410 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	20.600	SF	15.00000	309.00	25.00000	515.00	52.00000	1071.20
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	5000.00000	5000.00	5500.00000	5500.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.960	STA	250.00000	240.00	300.00000	288.00	150.00000	144.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5000.00000	5000.00	5500.00000	5500.00
0450 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	105000.00000	105000.00	70000.00000	70000.00
0460 2536-6745045 REMOVAL OF ASBESTOS		LUMP	3000.00000	3000.00	5000.00000	5000.00	25000.00000	25000.00
0470 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN INSULATION	100.000	LF	70.00000	7000.00	62.00000	6200.00	50.00000	5000.00
0480 2599-9999010 ('LUMP SUM' ITEM) LOCATE EXISTING WATER MAIN		LUMP	6000.00000	6000.00	5150.00000	5150.00	2500.00000	2500.00
0490 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL PARK BENCH		LUMP	400.00000	400.00	250.00000	250.00	750.00000	750.00
0500 2601-2634100 MULCHING	0.600	ACRE	3500.00000	2100.00	1500.00000	900.00	3500.00000	2100.00
0510 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	2500.00000	1500.00	3200.00000	1920.00	2500.00000	1500.00
0520 2602-0000020 SILT FENCE	435.000	LF	1.75000	761.25	4.00000	1740.00	1.75000	761.25
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	435.000	LF	0.50000	217.50	2.00000	870.00	0.50000	217.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 008
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 47-3650-605

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GO020		(2) GR100		(3) CH320	
		GODBERSEN-SMITH CONSTRUCTION		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2602-0000312	510.000	2.50000	1275.00	5.00000	2550.00	2.50000	1275.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0550 2602-0010010	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0560 2602-0010020	1.000	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	665,307.55	\$	734,857.33	\$	780,624.07

SECTION 0002	ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE			BROS-3650(605)--8J-47			
0570 2101-0850002	104.000	20.00000	2080.00	90.00000	9360.00	10.00000	1040.00
CLEARING AND GRUBBING							
0580 2102-2710070	526.000	16.00000	8416.00	12.00000	6312.00	6.00000	3156.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0590 2104-2710020	765.000	9.50000	7267.50	5.00000	3825.00	6.00000	4590.00
EXCAVATION, CLASS 10, CHANNEL							
0600 2105-8425015	480.000	5.00000	2400.00	12.00000	5760.00	12.00000	5760.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0610 2115-0100000	166.000	62.00000	10292.00	77.00000	12782.00	85.00000	14110.00
MODIFIED SUBBASE							
0620 2121-7425020	70.000	38.00000	2660.00	35.00000	2450.00	40.00000	2800.00
GRANULAR SHOULDERS, TYPE B							
0630 2123-7450000	6.600	300.00000	1980.00	450.00000	2970.00	350.00000	2310.00
SHOULDER CONSTRUCTION, EARTH							
0640 2301-0685550	476.300	145.00000	69063.50	144.00000	68587.20	140.00000	66682.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0650 2301-1033080	420.000	78.00000	32760.00	67.00000	28140.00	65.00000	27300.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0660 2315-8275025	20.000	38.00000	760.00	35.00000	700.00	50.00000	1000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0670 2401-6745625	LUMP	20000.00000	20000.00	36000.00000	36000.00	100000.00000	100000.00
REMOVAL OF EXISTING BRIDGE							
0680 2402-2720000	164.000	45.00000	7380.00	40.00000	6560.00	25.00000	4100.00
EXCAVATION, CLASS 20							
0690 2403-0100010	275.300	615.00000	169309.50	585.00000	161050.50	750.00000	206475.00
STRUCTURAL CONCRETE (BRIDGE)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Contract ID: 47-3650-605

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2404-7775005 REINFORCING STEEL, EPOXY COATED	67453.000	LB	1.00000	67453.00	0.98000	66103.94	1.00000	67453.00
0710 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	50.000	LB	8.50000	425.00	15.00000	750.00	15.00000	750.00
0720 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.600	LF	65.00000	13169.00	90.00000	18234.00	100.00000	20260.00
0730 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 INCH HEIGHT	171.000	LF	66.00000	11286.00	66.00000	11286.00	64.00000	10944.00
0740 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4'-6 HEIGHT	100.000	LF	190.00000	19000.00	193.00000	19300.00	188.00000	18800.00
0750 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	98.000	LF	58.00000	5684.00	35.00000	3430.00	45.00000	4410.00
0760 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	2.000	EACH	12000.00000	24000.00	11800.00000	23600.00	10000.00000	20000.00
0770 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	14500.00000	14500.00	14317.00000	14317.00	10000.00000	10000.00
0780 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3200.00000	3200.00	2987.00000	2987.00	5500.00000	5500.00
0790 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	3800.00000	3800.00	3250.00000	3250.00	1500.00000	1500.00
0800 2435-0251300 INTAKE, SW-513	1.000	EACH	12000.00000	12000.00	11330.00000	11330.00	1500.00000	1500.00
0810 2501-0201042 PILES, STEEL, HP 10 X 42	700.000	LF	37.00000	25900.00	38.00000	26600.00	34.00000	23800.00
0820 2501-0201253 PILES, STEEL, HP 12 X 53	960.000	LF	42.00000	40320.00	46.00000	44160.00	39.00000	37440.00
0830 2501-5475053 CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	256.000	LF	70.00000	17920.00	180.00000	46080.00	36.00000	9216.00
0840 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	108.000	LF	25.00000	2700.00	26.00000	2808.00	25.00000	2700.00
0850 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	400.00000	800.00	515.00000	1030.00	150.00000	300.00
0860 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	120.000	LF	100.00000	12000.00	93.00000	11160.00	150.00000	18000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 008
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 47-3650-605

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	165.000	LF	155.00000	25575.00	143.00000	23595.00	250.00000	41250.00
0880 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	167.000	LF	55.00000	9185.00	45.00000	7515.00	55.00000	9185.00
0890 2503-3775030 GATE, OUTLET CONTROL, FLAP, 30 IN.	1.000	EACH	1500.00000	1500.00	1339.00000	1339.00	3500.00000	3500.00
0900 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	14.000	SY	55.00000	770.00	50.00000	700.00	50.00000	700.00
0910 2507-3250005 ENGINEERING FABRIC	855.000	SY	3.50000	2992.50	3.00000	2565.00	2.50000	2137.50
0920 2507-6800061 REVTMENT, CLASS E	570.000	TON	55.00000	31350.00	50.00000	28500.00	55.00000	31350.00
0930 2510-6745850 REMOVAL OF PAVEMENT	817.000	SY	9.50000	7761.50	10.00000	8170.00	15.00000	12255.00
0940 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	1800.00000	3600.00	1650.00000	3300.00	1500.00000	3000.00
0950 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	193.000	SY	8.50000	1640.50	5.00000	965.00	15.00000	2895.00
0960 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	232.400	SY	39.00000	9063.60	60.00000	13944.00	58.00000	13479.20
0970 2511-6745900 REMOVAL OF SIDEWALK	34.000	SY	8.50000	289.00	5.00000	170.00	15.00000	510.00
0980 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	83.900	SY	48.00000	4027.20	60.00000	5034.00	58.00000	4866.20
0990 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	35.300	SY	55.00000	1941.50	67.00000	2365.10	65.00000	2294.50
1000 2511-7528101 DETECTABLE WARNINGS	78.000	SF	30.00000	2340.00	41.00000	3198.00	40.00000	3120.00
1010 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	350.00000	1750.00	200.00000	1000.00
1020 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000	LF	15.00000	420.00	16.00000	448.00	22.00000	616.00
1030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	32.000	LF	20.00000	640.00	18.00000	576.00	25.00000	800.00
1040 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000	SF	15.00000	315.00	25.00000	525.00	52.00000	1092.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 008
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 47-3650-605

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) GO020	(2) GR100		(3) CH320		
		GODBERSEN-SMITH CONSTRUCTION		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.	
1050 2526-8285000	LUMP	6500.00000	6500.00	5000.00000	5000.00	8000.00000	8000.00
CONSTRUCTION SURVEY							
1060 2527-9263109	2.640 STA	250.00000	660.00	300.00000	792.00	150.00000	396.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
1070 2528-8445110	LUMP	5500.00000	5500.00	5000.00000	5000.00	5500.00000	5500.00
TRAFFIC CONTROL							
1080 2533-4980005	LUMP	85000.00000	85000.00	105000.00000	105000.00	80000.00000	80000.00
MOBILIZATION							
1090 2599-9999009	100.000 LF	70.00000	7000.00	100.00000	10000.00	50.00000	5000.00
('LINEAR FEET' ITEM) WATER MAIN INSULATION							
1100 2599-9999010	LUMP	5500.00000	5500.00	1300.00000	1300.00	2500.00000	2500.00
('LUMP SUM' ITEM) LOCATE EXISTING WATER MAIN							
1110 2601-2634100	0.900 ACRE	2500.00000	2250.00	900.00000	810.00	2500.00000	2250.00
MULCHING							
1120 2601-2636044	0.900 ACRE	2500.00000	2250.00	2900.00000	2610.00	2500.00000	2250.00
SEEDING AND FERTILIZING (URBAN)							
1130 2602-0000020	765.000 LF	1.75000	1338.75	4.00000	3060.00	1.75000	1338.75
SILT FENCE							
1140 2602-0000101	765.000 LF	0.25000	191.25	2.00000	1530.00	0.25000	191.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1150 2602-0000312	440.000 LF	2.50000	1100.00	5.00000	2200.00	2.50000	1100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1160 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1170 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	831,226.30	\$	894,383.74	\$	935,972.40
CONTRACT TOTALS		\$	1,496,533.85	\$	1,629,241.07	\$	1,716,596.47

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
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Bid Order: 009 Contract ID: 50-0805-316
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/18/16

Primary County: JASPER
No Established DBE Goal

Project: IMN-080-5(316)159--0E-50
Work Type: BRIDGE DECK OVERLAY
County: JASPER Prj Awd Amt: \$367,563.10
Route: I-80
Location: CO RD F48 OVER I-80

Project: IMN-080-5(317)166--0E-50
Work Type: BRIDGE DECK OVERLAY
County: JASPER Prj Awd Amt: \$179,752.50
Route: I-80
Location: E. 5TH ST. OVER I-80
1.5 MILES EAST OF IA 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 547,315.60	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 621,411.71	113.53 %
3	PC015 PCIROADS, LLC	\$ 645,493.59	117.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 009 2

Bid Order: 009
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 50-0805-316

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0816; REPAIRS TO A 207'-1 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						IMN-080-5(316)159--0E-50	
0010 2401-6750001	LUMP	35000.00000	35000.00	45000.00000	45000.00	37440.00000	37440.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	19.000 CY	50.00000	950.00	100.00000	1900.00	150.00000	2850.00
EXCAVATION, CLASS 20							
0030 2403-0100000	22.900 CY	2000.00000	45800.00	3200.00000	73280.00	1546.12000	35406.15
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	2815.000 LB	2.50000	7037.50	1.50000	4222.50	1.50000	4222.50
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	129.000 SY	150.00000	19350.00	200.00000	25800.00	200.00000	25800.00
DECK REPAIR, CLASS A							
0060 2510-6745640	653.000 SY	20.00000	13060.00	25.00000	16325.00	30.70000	20047.10
REMOVAL OF EXISTING P.C. OVERLAY							
0070 2533-4980005	LUMP	27500.00000	27500.00	37000.00000	37000.00	58608.00000	58608.00
MOBILIZATION							
SECTION TOTALS			\$ 148,697.50		\$ 203,527.50		\$ 184,373.75
SECTION 0002 DESIGN NO. 0816; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (316)							
0080 2413-0698066	642.000 SY					91.31000	58621.02
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$ 58,621.02
SECTION 0003 DESIGN NO. 0816; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (316)							
0090 2413-0698067	642.000 SY	90.00000	57780.00	120.00000	77040.00		
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$ 57,780.00		\$ 77,040.00		\$
SECTION 0004 ROADWAY ITEMS						IMN-080-5(316)159--0E-50	
0100 2102-0425070	135.600 TON	50.00000	6780.00	50.00000	6780.00	50.00000	6780.00
SPECIAL BACKFILL							
0110 2102-2625000	800.000 CY	25.00000	20000.00	35.00000	28000.00	45.00000	36000.00
EMBANKMENT-IN-PLACE							
0120 2105-8425005	260.000 CY	30.00000	7800.00	40.00000	10400.00	100.00000	26000.00
TOPSOIL, FURNISH AND SPREAD							
0130 2122-5500080	409.800 SY	68.00000	27866.40	68.00000	27866.40	68.00000	27866.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 009
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 50-0805-316

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	135.300 CY	40.00000	5412.00	80.00000	10824.00	35.00000	4735.50
0150 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	73.700 SY	300.00000	22110.00	280.00000	20636.00	250.00000	18425.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	636.800 SY	5.00000	3184.00	5.30000	3375.04	6.39000	4069.15
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	6.00000	1650.00	5.00000	1375.00	4.00000	1100.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	250.000 LF	16.00000	4000.00	15.00000	3750.00	15.00000	3750.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	200.00000	800.00	200.00000	800.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2100.00000	8400.00	2000.00000	8000.00	2000.00000	8000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	179.800 SY	30.00000	5394.00	20.00000	3596.00	40.00000	7192.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	48.300 STA	40.00000	1932.00	35.00000	1690.50	40.00000	1932.00
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.300 STA	145.00000	333.50	150.00000	345.00	145.00000	333.50
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	37.820 STA	35.00000	1323.70	35.00000	1323.70	35.00000	1323.70
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000 LF	9.00000	7200.00	14.00000	11200.00	9.00000	7200.00
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	9500.00000	9500.00
0280 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	3868.00000	3868.00	6000.00000	6000.00
0290 2528-8445113 FLAGGERS	10.000 EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3600.00	1200.00000	4800.00	900.00000	3600.00
0310 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	750.000 LF	4.00000	3000.00	5.00000	3750.00	5.00000	3750.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 009
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 50-0805-316

Primary County: JASPER

		(1) JA250		(2) CR120		(3) PC015	
		JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0320	2602-0000350	750.000 LF	1.00000	750.00	1.00000	750.00	750.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE						
	SECTION TOTALS		\$	161,085.60	\$	175,079.64	\$ 191,057.25
SECTION 0005 DESIGN NO. 0417; REPAIRS TO A 215'-5 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMN-080-5(317)166-0E-5							
0330	2401-6745636	LUMP	5000.00000	5000.00	7500.00000	7500.00	6965.00000 6965.00
	REMOVAL OF EXISTING HANDRAIL AND END POSTS						
0340	2413-0698074	79.400 SY	150.00000	11910.00	200.00000	15880.00	200.00000 15880.00
	DECK REPAIR, CLASS A						
0350	2414-6431100	438.200 LF	80.00000	35056.00	90.00000	39438.00	88.59000 38820.14
	RETROFIT CONCRETE BARRIER RAILING						
0360	2426-6772016	20.000 SF	350.00000	7000.00	155.00000	3100.00	210.00000 4200.00
	CONCRETE REPAIR						
0370	2507-2638660	7.800 SY	500.00000	3900.00	400.00000	3120.00	759.50000 5924.10
	BRIDGE WING ARMORING - MACADAM STONE						
0380	2533-4980005	LUMP	22000.00000	22000.00	10000.00000	10000.00	28867.00000 28867.00
	MOBILIZATION						
0390	2536-6745045	LUMP	5000.00000	5000.00	2500.00000	2500.00	1000.00000 1000.00
	REMOVAL OF ASBESTOS						
0400	2599-9999010	LUMP	10000.00000	10000.00	8000.00000	8000.00	12004.00000 12004.00
	('LUMP SUM' ITEM) CURB DRAIN MODIFICATION						
	SECTION TOTALS		\$	99,866.00	\$	89,538.00	\$ 113,660.24
SECTION 0006 DESIGN NO. 0417; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (317)							
0410	2413-0698066	582.000 SY					109.24000 63577.68
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$		\$ 63,577.68
SECTION 0007 DESIGN NO. 0417; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION ID ALTERNATE 'BB' OPTION 2 IS CHOSEN (317)							
0420	2413-0698067	582.000 SY	75.00000	43650.00	80.00000	46560.00	
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$	43,650.00	\$	46,560.00	\$
SECTION 0008 ROADWAY ITEMS IMN-080-5(317)166--0E-50							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 009
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 50-0805-316

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 2102-2625000 EMBANKMENT-IN-PLACE	20.000	CY	100.00000	2000.00	60.00000	1200.00	50.00000	1000.00
0440 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	9.200	TON	60.00000	552.00	100.00000	920.00	100.00000	920.00
0450 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	506.900	SY	5.00000	2534.50	5.30000	2686.57	7.05000	3573.65
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	6.00000	1500.00	5.00000	1250.00	4.00000	1000.00
0470 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	21.00000	1050.00	20.00000	1000.00	20.00000	1000.00
0480 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	200.00000	800.00	200.00000	800.00
0500 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2000.00000	8000.00
0510 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	75.00000	150.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	3850.00000	3850.00	8000.00000	8000.00
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	4.40000	1760.00	4.40000	1760.00
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			\$	36,236.50	\$	29,666.57	\$	34,203.65
CONTRACT TOTALS			\$	547,315.60	\$	621,411.71	\$	645,493.59

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
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Bid Order: 010 Contract ID: 50-5482-616
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to JENCO CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/15/16

Primary County: JASPER
 No Established DBE Goal

Project: BROS-5482(616)--8J-50
 Work Type: RCB CULVERT NEW - TWIN BOX
 County: JASPER Prj Awd Amt: \$211,751.00
 Route: SOUTH 12TH AVENUE W
 Location: S 12TH AVENUE WEST OVER UNNAMED CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE101 JENCO CONSTRUCTION, INC.	\$ 211,751.00	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 234,276.32	110.63 %
3	MC201 MCCULLEY CULVERT, INC.	\$ 271,457.88	128.19 %
4	S.015 S2 CONSTRUCTION LLC	\$ 301,901.30	142.57 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 304,316.86	143.71 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 333,234.00	157.37 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 010
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 50-5482-616

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) JE101 JENCO CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MC201 MCCULLEY CULVERT, INC.		
SECTION 0001	ROADWAY ITEMS	BROS-5482(616)--8J-50						
0010	2102-2625000 EMBANKMENT-IN-PLACE	250.000 CY	10.00000	2500.00	8.00000	2000.00	16.00000	
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	450.000 CY	9.00000	4050.00	12.00000	5400.00	6.00000	
0030	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	85.000 CY	10.00000	850.00	12.00000	1020.00	15.50000	
0040	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000 CY	35.00000	3150.00	42.24000	3801.60	48.50000	
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	5000.00000	5000.00	8500.00000	
0060	2402-0425030 GRANULAR BACKFILL	38.000 CY	25.00000	950.00	40.00000	1520.00	52.50000	
0070	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2000.00000	2000.00	3000.00000	3000.00	3000.00000	
0080	2507-3250005 ENGINEERING FABRIC	450.000 SY	2.00000	900.00	3.00000	1350.00	3.50000	
0090	2507-6800061 REVTMENT, CLASS E	1050.000 TON	44.00000	46200.00	50.00000	52500.00	44.50000	
0100	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	110.21000	220.42	250.00000	
0110	2528-8445110 TRAFFIC CONTROL	LUMP	4010.00000	4010.00	4419.30000	4419.30	5500.00000	
0120	2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	15000.00000	15000.00	16000.00000	
0130	2601-2634100 MULCHING	0.500 ACRE	2500.00000	1250.00	700.00000	350.00	2500.00000	
0140	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	3000.00000	1500.00	2000.00000	1000.00	3000.00000	
0150	2602-0000020 SILT FENCE	400.000 LF	2.00000	800.00	2.76000	1104.00	2.00000	
0160	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	0.50000	200.00	1.10000	440.00	1.00000	
0170	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	
SECTION TOTALS			\$	81,560.00	\$	98,625.32	\$	100,627.50

SECTION 0002	ITEMS FOR ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Contract ID: 50-5482-616

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JE101		(2) IO081		(3) MC201	
		JENCO CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		MCCULLEY CULVERT, INC.	
0180 2403-0100020	273.000	CY	320.00000	87360.00	340.00000	92820.00	472.00000
STRUCTURAL CONCRETE (RCB CULVERT)							128856.00
0190 2404-7775000	42831.000	LB	1.00000	42831.00	1.00000	42831.00	0.98000
REINFORCING STEEL							41974.38
SECTION TOTALS			\$ 130,191.00		\$ 135,651.00		\$ 170,830.38

SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0200 2403-0100020	93.000	CY					
STRUCTURAL CONCRETE (RCB CULVERT)							
0210 2404-7775000	12282.000	LB					
REINFORCING STEEL							
0220 2415-2111208	144.000	LF					
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.							
0230 2506-4984000	10.000	CY					
FLOWABLE MORTAR							
SECTION TOTALS			\$		\$		\$

CONTRACT TOTALS			\$ 211,751.00		\$ 234,276.32		\$ 271,457.88
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 50-5482-616

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) S.015		(5) PE320		(6) RE300	
		S2 CONSTRUCTION LLC		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
SECTION 0001	ROADWAY ITEMS	BROS-5482(616)--8J-50					
0010	2102-2625000 EMBANKMENT-IN-PLACE	250.000	CY	28.00000	7000.00	12.50000	3125.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	450.000	CY	10.00000	4500.00	5.00000	2250.00
0030	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	85.000	CY	50.00000	4250.00	10.00000	850.00
0040	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	CY	35.00000	3150.00	44.00000	3960.00
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	7000.00000	7000.00
0060	2402-0425030 GRANULAR BACKFILL	38.000	CY	35.00000	1330.00	62.75000	2384.50
0070	2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00	2500.00000	2500.00
0080	2507-3250005 ENGINEERING FABRIC	450.000	SY	3.00000	1350.00	4.00000	1800.00
0090	2507-6800061 REVTMENT, CLASS E	1050.000	TON	39.75000	41737.50	42.50000	44625.00
0100	2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00
0110	2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4500.00000	4500.00
0120	2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	12700.00000	12700.00
0130	2601-2634100 MULCHING	0.500	ACRE	2500.00000	1250.00	2500.00000	1250.00
0140	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00
0150	2602-0000020 SILT FENCE	400.000	LF	2.00000	800.00	2.00000	800.00
0160	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000	LF	0.50000	200.00	0.50000	200.00
0170	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00
SECTION TOTALS				\$	91,767.50	\$	90,144.50

SECTION 0002	ITEMS FOR ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 010
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 50-5482-616

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) S.015 S2 CONSTRUCTION LLC		(5) PE320 PETERSON CONTRACTORS INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
0180 2403-0100020	273.000	CY					
STRUCTURAL CONCRETE (RCB CULVERT)							
0190 2404-7775000	42831.000	LB					
REINFORCING STEEL							
SECTION TOTALS		\$		\$		\$	

SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0200 2403-0100020	93.000	CY	440.00000	40920.00	679.80000	63221.40	600.00000
STRUCTURAL CONCRETE (RCB CULVERT)							55800.00
0210 2404-7775000	12282.000	LB	0.90000	11053.80	1.28000	15720.96	24564.00
REINFORCING STEEL							
0220 2415-2111208	144.000	LF	1085.00000	156240.00	920.00000	132480.00	1050.00000
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.							151200.00
0230 2506-4984000	10.000	CY	192.00000	1920.00	275.00000	2750.00	3000.00
FLOWABLE MORTAR							
SECTION TOTALS		\$	210,133.80	\$	214,172.36	\$	234,564.00

CONTRACT TOTALS		\$	301,901.30	\$	304,316.86	\$	333,234.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
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Bid Order: 011 Contract ID: 52-3806-286
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/18/16

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-380-6(286)7--0E-52
Work Type: BRIDGE DECK OVERLAY
County: JOHNSON Prj Awd Amt: \$903,478.64
Route: I-380
Location: I-380 (NB) OVER SR W-60 AND CRIC RR
7.4 MILES N. OF I-80

Project: IMN-380-6(288)8--0E-52
Work Type: BRIDGE DECK OVERLAY
County: JOHNSON Prj Awd Amt: \$519,107.18
Route: I-380
Location: I-380 (NB) OVER IOWA RIVER
7.9 MILES N. OF I-80

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 1,422,585.82	100.00 %
2	PC015 PCIROADS, LLC	\$ 1,474,597.62	103.65 %
3	HA760 HAWKEYE PAVING CORP.	\$ 1,569,203.82	110.30 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,631,219.83	114.66 %
5	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 1,854,453.36	130.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 011
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 52-3806-286

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.	(2) PC015 PCIROADS, LLC	(3) HA760 HAWKEYE PAVING CORP.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1717; REPAIRS TO A			376'-0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE			IMN-380-6(286)7--0		
0010 2401-6750001	LUMP		25000.00000	25000.00	51810.00000	51810.00	45000.00000	45000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	19.800	CY	1800.00000	35640.00	2950.13000	58412.57	2400.00000	47520.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2491.000	LB	2.00000	4982.00	1.50000	3736.50	4.00000	9964.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	331.000	SY	215.00000	71165.00	220.00000	72820.00	265.00000	87715.00
DECK REPAIR, CLASS A								
0050 2413-1200000	142.400	LF	225.00000	32040.00	150.70000	21459.68	360.00000	51264.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	142.400	LF	80.00000	11392.00	70.89000	10094.74	55.00000	7832.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2510-6745640	1680.000	SY	25.00000	42000.00	17.00000	28560.00	15.00000	25200.00
REMOVAL OF EXISTING P.C. OVERLAY								
0080 2533-4980005	LUMP		40000.00000	40000.00	61335.00000	61335.00	25000.00000	25000.00
MOBILIZATION								
0090 2599-9999018	1655.000	SY	4.75000	7861.25	5.97000	9880.35	5.00000	8275.00
('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND								
SECTION TOTALS			\$	270,080.25	\$	318,108.84	\$	307,770.00
SECTION 0002 DESIGN NO. 1717; ALTERNATE			'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA'			OPTION 1 IS CHOSEN (286)		
0100 2413-0698066	1655.000	SY			69.40000	114857.00		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			\$		\$	114,857.00	\$	
SECTION 0003 DESIGN NO. 1717; ALTERNATE			'AA' OPTION 2: CLASS HPC-0 PCC BID THIS SECTION IF ALTERNATE 'AA'			OPTION 2 IS CHOSEN (286)		
0110 2413-0698067	1655.000	SY	82.00000	135710.00			97.00000	160535.00
DECK OVERLAY (CLASS HPC-0 PCC)								
SECTION TOTALS			\$	135,710.00	\$		\$	160,535.00
SECTION 0004 ROADWAY ITEMS						IMN-380-6(286)7--0E-52		
0120 2214-5145150	11650.800	SY	6.95000	80973.06	7.50000	87381.00	7.00000	81555.60
PAVEMENT SCARIFICATION								
0130 2303-0043500	2534.000	TON	60.00000	152040.00	60.00000	152040.00	65.00000	164710.00
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 52-3806-286

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) PC015 PCIROADS, LLC		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2303-0245828 ASPHALT BINDER, PG 58-28	152.000	TON	445.00000	67640.00	445.00000	67640.00	450.00000	68400.00
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1553.400	SY	1.89000	2935.93	2.91000	4520.39	2.00000	3106.80
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1045.870	STA	8.25000	8628.43	8.25000	8628.43	9.00000	9412.83
0170 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	344.000	STA	118.00000	40592.00	118.00000	40592.00	130.00000	44720.00
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	1086.460	STA	17.25000	18741.44	17.25000	18741.44	19.00000	20642.74
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3840.000	LF	10.00000	38400.00	6.25000	24000.00	7.00000	26880.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	8200.00000	8200.00	15000.00000	15000.00
0210 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2408.000	LF	8.25000	19866.00	8.25000	19866.00	9.00000	21672.00
0220 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	71557.50000	71557.50	35000.00000	35000.00
0230 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	128.290	STA	22.50000	2886.53	22.50000	2886.53	25.00000	3207.25
0240 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	139.000	GAL	15.00000	2085.00	15.00000	2085.00	16.00000	2224.00
0250 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	900.00000	7200.00	900.00000	7200.00	1000.00000	8000.00
0260 2595-0005115 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.		LUMP	2500.00000	2500.00	1250.00000	1250.00	7000.00000	7000.00
SECTION TOTALS			\$	487,688.39	\$	516,588.29	\$	511,531.22
SECTION 0005	PAYMENT ADJUSTMENT INCENTIVE ITEMS					IMN-380-6 (286) 7--0E-52		
0270 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000	EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CR120 CRAMER AND ASSOC., INC.		(2) PC015 PCIROADS, LLC		(3) HA760 HAWKEYE PAVING CORP.	
0280 2303-7000620	1500.000 EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0290 2317-7000120	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	10,000.00

SECTION 0006	DESIGN NO. 1917; REPAIRS TO	A425'-0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE			IMN-380-6(288) 8--0E		
0300 2401-6750001	LUMP	45000.00000	45000.00	35297.50000	35297.50	54000.00000	54000.00
REMOVALS, AS PER PLAN							
0310 2403-0100000	22.600 CY	1900.00000	42940.00	2617.81000	59162.51	2400.00000	54240.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0320 2404-7775005	2916.000 LB	2.00000	5832.00	1.50000	4374.00	4.00000	11664.00
REINFORCING STEEL, EPOXY COATED							
0330 2413-0698074	376.000 SY	215.00000	80840.00	220.00000	82720.00	265.00000	99640.00
DECK REPAIR, CLASS A							
0340 2413-1200000	84.000 LF	200.00000	16800.00	150.70000	12658.80	360.00000	30240.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0350 2413-1200100	84.000 LF	60.00000	5040.00	70.98000	5962.32	50.00000	4200.00
NEOPRENE GLAND INSTALLATION AND TESTING							
0360 2510-6745640	1896.000 SY	25.00000	47400.00	17.00000	32232.00	15.00000	28440.00
REMOVAL OF EXISTING P.C. OVERLAY							
0370 2533-4980005	LUMP	40000.00000	40000.00	71557.50000	71557.50	25000.00000	25000.00
MOBILIZATION							
0380 2599-9999018	1880.000 SY	4.75000	8930.00	5.78000	10866.40	5.00000	9400.00
('SQUARE YARDS' ITEM) MANDATORY							
SMOOTHNESS GRIND							
SECTION TOTALS		\$	292,782.00	\$	314,831.03	\$	316,824.00

SECTION 0007	DESIGN NO. 1917; ALTERNATE	'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB'			OPTION 1 IS CHOSEN (288)		
0390 2413-0698066	1880.000 SY			69.40000	130472.00		
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS		\$		\$	130,472.00	\$	

SECTION 0008	DESIGN NO. 1917; ALTERNATE	'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB'			OPTION 2 IS CHOSEN (288)		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 52-3806-286

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CR120 CRAMER AND ASSOC., INC.		(2) PC015 PCIROADS, LLC		(3) HA760 HAWKEYE PAVING CORP.	
0400 2413-0698067	1880.000 SY	80.00000	150400.00			97.00000	182360.00
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS		\$	150,400.00	\$		\$	182,360.00
SECTION 0009 ROADWAY ITEMS						IMN-380-6 (288) 8--0E-52	
0410 2301-0685550	197.800 SY	300.00000	59340.00	250.00000	49450.00	290.00000	57362.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0420 2412-0000100	1949.300 SY	1.89000	3684.18	2.91000	5672.46	2.00000	3898.60
LONGITUDINAL GROOVING IN CONCRETE							
0430 2510-6745850	197.800 SY	45.00000	8901.00	60.00000	11868.00	35.00000	6923.00
REMOVAL OF PAVEMENT							
0440 2528-8445110	LUMP	1500.00000	1500.00	1500.00000	1500.00	5000.00000	5000.00
TRAFFIC CONTROL							
0450 2595-0005115	LUMP	2500.00000	2500.00	1250.00000	1250.00	7000.00000	7000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.							
SECTION TOTALS		\$	75,925.18	\$	69,740.46	\$	80,183.60
CONTRACT TOTALS		\$	1,422,585.82	\$	1,474,597.62	\$	1,569,203.82

IOWA DEPARTMENT OF TRANSPORTATION
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Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1717; REPAIRS TO		A 376'-0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE				IMN-380-6(286)7--0	
0010 2401-6750001	LUMP	30000.00000	30000.00	60000.00000	60000.00		
REMOVALS, AS PER PLAN							
0020 2403-0100000	19.800 CY	3500.00000	69300.00	2625.00000	51975.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	2491.000 LB	2.50000	6227.50	4.00000	9964.00		
REINFORCING STEEL, EPOXY COATED							
0040 2413-0698074	331.000 SY	200.00000	66200.00	390.00000	129090.00		
DECK REPAIR, CLASS A							
0050 2413-1200000	142.400 LF	265.00000	37736.00	250.00000	35600.00		
STEEL EXTRUSION JOINT WITH NEOPRENE							
0060 2413-1200100	142.400 LF	50.00000	7120.00	50.00000	7120.00		
NEOPRENE GLAND INSTALLATION AND TESTING							
0070 2510-6745640	1680.000 SY	20.00000	33600.00	18.50000	31080.00		
REMOVAL OF EXISTING P.C. OVERLAY							
0080 2533-4980005	LUMP	47000.00000	47000.00	80000.00000	80000.00		
MOBILIZATION							
0090 2599-9999018	1655.000 SY	5.50000	9102.50	9.25000	15308.75		
('SQUARE YARDS' ITEM) MANDATORY							
SMOOTHNESS GRIND							
SECTION TOTALS			\$ 306,286.00		\$ 420,137.75		\$
SECTION 0002 DESIGN NO. 1717; ALTERNATE		'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN (286)	
0100 2413-0698066	1655.000 SY						
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$
SECTION 0003 DESIGN NO. 1717; ALTERNATE		'AA' OPTION 2: CLASS HPC-0 PCC		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN (286)	
0110 2413-0698067	1655.000 SY	85.00000	140675.00	103.00000	170465.00		
DECK OVERLAY (CLASS HPC-0 PCC)							
SECTION TOTALS			\$ 140,675.00		\$ 170,465.00		\$
SECTION 0004 ROADWAY ITEMS						IMN-380-6(286)7--0E-52	
0120 2214-5145150	11650.800 SY	10.00000	116508.00	8.00000	93206.40		
PAVEMENT SCARIFICATION							
0130 2303-0043500	2534.000 TON	75.00000	190050.00	68.00000	172312.00		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 52-3806-286

Primary County: JOHNSON

			(4) JA250		(5) BR101		()	
			JASPER CONST. SERVICES, INC.		BRANDT CONST. CO. & SUBSID			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	2303-0245828 ASPHALT BINDER, PG 58-28	152.000 TON	550.00000	83600.00	500.00000	76000.00		
0150	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1553.400 SY	2.75000	4271.85	7.75000	12038.85		
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1045.870 STA	8.25000	8628.43	9.25000	9674.30		
0170	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	344.000 STA	118.00000	40592.00	132.75000	45666.00		
0180	2527-9263180 PAVEMENT MARKINGS REMOVED	1086.460 STA	17.25000	18741.44	19.50000	21185.97		
0190	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3840.000 LF	7.00000	26880.00	7.25000	27840.00		
0200	2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	9225.00000	9225.00		
0210	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2408.000 LF	9.00000	21672.00	9.25000	22274.00		
0220	2533-4980005 MOBILIZATION	LUMP	56000.00000	56000.00	40600.00000	40600.00		
0230	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	128.290 STA	22.50000	2886.53	33.25000	4265.64		
0240	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	139.000 GAL	15.00000	2085.00	17.00000	2363.00		
0250	2551-0000110 TEMP CRASH CUSHION	8.000 EACH	1000.00000	8000.00	1015.00000	8120.00		
0260	2595-0005115 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.	LUMP	2750.00000	2750.00	2500.00000	2500.00		
SECTION TOTALS			\$	602,665.25	\$	547,271.16	\$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS						IMN-380-6 (286) 7--0E-52		
0270	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 52-3806-286

Primary County: JOHNSON

			(4) JA250	(5) BR101	()			
			JASPER CONST. SERVICES, INC.	BRANDT CONST. CO. & SUBSID				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00		
0290	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	7000.000 EACH	1.00000	7000.00	1.00000	7000.00		
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	
SECTION 0006 DESIGN NO. 1917; REPAIRS TO			A425'-0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE			IMN-380-6(288)8--0E		
0300	2401-6750001 REMOVALS, AS PER PLAN	LUMP	32000.00000	32000.00	60000.00000	60000.00		
0310	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	22.600 CY	3500.00000	79100.00	2625.00000	59325.00		
0320	2404-7775005 REINFORCING STEEL, EPOXY COATED	2916.000 LB	2.50000	7290.00	4.00000	11664.00		
0330	2413-0698074 DECK REPAIR, CLASS A	376.000 SY	200.00000	75200.00	390.00000	146640.00		
0340	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	84.000 LF	265.00000	22260.00	260.00000	21840.00		
0350	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	84.000 LF	50.00000	4200.00	70.00000	5880.00		
0360	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1896.000 SY	20.00000	37920.00	16.50000	31284.00		
0370	2533-4980005 MOBILIZATION	LUMP	59000.00000	59000.00	50000.00000	50000.00		
0380	2599-9999018 ('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND	1880.000 SY	5.50000	10340.00	9.00000	16920.00		
SECTION TOTALS			\$	327,310.00	\$	403,553.00	\$	
SECTION 0007 DESIGN NO. 1917; ALTERNATE			'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB'			OPTION 1 IS CHOSEN (288)		
0390	2413-0698066 DECK OVERLAY (CLASS O PCC)	1880.000 SY						
SECTION TOTALS			\$		\$		\$	
SECTION 0008 DESIGN NO. 1917; ALTERNATE			'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB'			OPTION 2 IS CHOSEN (288)		

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Contract ID: 52-3806-286

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(4) JA250				(5) BR101		
			JASPER CONST. SERVICES, INC.		BRANDT CONST. CO. & SUBSID				
0400 2413-0698067	1880.000	SY	85.00000	159800.00	103.00000	193640.00			
DECK OVERLAY (CLASS HPC-O PCC)									
SECTION TOTALS			\$	159,800.00	\$	193,640.00	\$		
SECTION 0009 ROADWAY ITEMS							IMN-380-6 (288) 8--0E-52		
0410 2301-0685550	197.800	SY	260.00000	51428.00	425.00000	84065.00			
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0420 2412-0000100	1949.300	SY	2.75000	5360.58	6.50000	12670.45			
LONGITUDINAL GROOVING IN CONCRETE									
0430 2510-6745850	197.800	SY	25.00000	4945.00	45.00000	8901.00			
REMOVAL OF PAVEMENT									
0440 2528-8445110		LUMP	20000.00000	20000.00	1750.00000	1750.00			
TRAFFIC CONTROL									
0450 2595-0005115		LUMP	2750.00000	2750.00	2000.00000	2000.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.									
SECTION TOTALS			\$	84,483.58	\$	109,386.45	\$		
CONTRACT TOTALS			\$	1,631,219.83	\$	1,854,453.36	\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 012 1

Bid Order: 012 Contract ID: 54-C054-100
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/10/16

Primary County: KEOKUK
 No Established DBE Goal

Project: BHOS-C054(100)--89-54
 Work Type: BRIDGE REHABILITATION
 County: KEOKUK Prj Awd Amt: \$109,889.00
 Route: 270TH AVENUE
 Location: 270TH AVENUE: 19000 BLOCK 270TH AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 109,889.00	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 127,385.00	115.92 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 138,430.60	125.97 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 155,900.00	141.87 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 012 2

Bid Order: 012
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 54-C054-100

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 44'-0 X 20'-0 STEEL I-BEAM BRIDGE								
0010 2104-2710020	60.000	CY	20.00000	1200.00	32.00000	1920.00	38.00000	2280.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6750001		LUMP	6500.00000	6500.00	3500.00000	3500.00	2200.00000	2200.00
REMOVALS, AS PER PLAN								
0030 2402-2720000	200.000	CY	30.00000	6000.00	30.00000	6000.00	53.00000	10600.00
EXCAVATION, CLASS 20								
0040 2403-0100010	0.500	CY	6400.00000	3200.00	3800.00000	1900.00	1380.00000	690.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	18.000	LB	2.00000	36.00	25.00000	450.00	7.50000	135.00
REINFORCING STEEL, EPOXY COATED								
0060 2408-7800000	3190.000	LB	5.00000	15950.00	6.00000	19140.00	7.90000	25201.00
STRUCTURAL STEEL								
0070 2409-4575001	2.060	MFBM	8800.00000	18128.00	10000.00000	20600.00	9660.00000	19899.60
TREATED TIMBER AND LUMBER								
0080 2501-0201042	600.000	LF	35.00000	21000.00	42.00000	25200.00	34.65000	20790.00
PILES, STEEL, HP 10 X 42								
0090 2505-4008300	150.000	LF	18.00000	2700.00	18.00000	2700.00	18.00000	2700.00
STEEL BEAM GUARDRAIL								
0100 2505-4021700	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
STEEL BEAM GUARDRAIL END TERMINAL								
0110 2507-3250005	140.000	SY	2.00000	280.00	12.00000	1680.00	22.00000	3080.00
ENGINEERING FABRIC								
0120 2507-6800061	180.000	TON	50.00000	9000.00	55.00000	9900.00	42.00000	7560.00
REVTMENT, CLASS E								
0130 2518-6910000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE								
0140 2528-8445110		LUMP	995.00000	995.00	995.00000	995.00	1595.00000	1595.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	12000.00000	12000.00	15000.00000	15000.00	23000.00000	23000.00
MOBILIZATION								
0160 2599-9999010		LUMP	3000.00000	3000.00	8500.00000	8500.00	8800.00000	8800.00
('LUMP SUM' ITEM) REMOVE AND REUSE 2x8 PLANK								
SECTION TOTALS			\$	109,889.00	\$	127,385.00	\$	138,430.60
CONTRACT TOTALS			\$	109,889.00	\$	127,385.00	\$	138,430.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 012 3

Bid Order: 012
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 54-C054-100

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CU080 CUNNINGHAM-REIS CO.		()		()	
SECTION 0001	ITEMS FOR REPAIRS TO	A 44'	-0 X 20'-0 STEEL I-BEAM BRIDGE				
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	60.000	CY	10.00000	600.00		
0020	2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00		
0030	2402-2720000 EXCAVATION, CLASS 20	200.000	CY	30.00000	6000.00		
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	0.500	CY	3000.00000	1500.00		
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	18.000	LB	5.00000	90.00		
0060	2408-7800000 STRUCTURAL STEEL	3190.000	LB	5.00000	15950.00		
0070	2409-4575001 TREATED TIMBER AND LUMBER	2.060	MFBM	5000.00000	10300.00		
0080	2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	60.00000	36000.00		
0090	2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	18.00000	2700.00		
0100	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2400.00000	9600.00		
0110	2507-3250005 ENGINEERING FABRIC	140.000	SY	4.00000	560.00		
0120	2507-6800061 REVTMENT, CLASS E	180.000	TON	70.00000	12600.00		
0130	2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00		
0140	2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00		
0150	2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00		
0160	2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REUSE PLANK		LUMP	4500.00000	4500.00		
	SECTION TOTALS			\$	155,900.00	\$	
	CONTRACT TOTALS			\$	155,900.00	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15

Page: 013 1

Bid Order: 013 Contract ID: 57-6520-605
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/11/16

Primary County: LINN
 Established DBE Goal: 5.00 %

Project: STP-U-6520(605)--70-57
 Work Type: BRIDGE NEW - OTHER
 County: LINN Prj Awd Amt: \$614,580.21
 Route: TROY PARK TRAIL
 Location: IN THE CITY OF ROBINS, FROM CEDAR VALLEY
 NATURE TRAIL NE OF ROBINS RD EAST TO S TROY
 RD AT ROBINS PARK,

 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.	\$ 614,580.21	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 730,344.60	118.83 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 787,522.04	128.13 %
4	RI037 RICKLEFS EXCAVATING, LTD.	\$ 792,261.00	128.91 %
5	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 836,912.88	136.17 %
6	RA260 RATHJE CONSTRUCTION CO.	\$ 886,868.13	144.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 013 2

Bid Order: 013
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-6520-605

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	201.000	UNIT	50.00000	10050.00	35.00000	7035.00	51.50000	10351.50
0020 2102-2625000 EMBANKMENT-IN-PLACE	2973.300	CY	7.00000	20813.10	7.50000	22299.75	18.44000	54827.65
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	751.000	CY	3.50000	2628.50	7.50000	5632.50	19.47000	14621.97
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1545.600	CY	5.00000	7728.00	6.00000	9273.60	15.45000	23879.52
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1573.400	CY	4.50000	7080.30	5.00000	7867.00	10.09000	15875.61
0060 2111-8174100 GRANULAR SUBBASE	478.000	SY	8.65000	4134.70	29.50000	14101.00	8.24000	3938.72
0070 2115-0100000 MODIFIED SUBBASE	333.400	CY	42.00000	14002.80	27.50000	9168.50	46.35000	15453.09
0080 2123-7450020 SHOULDER FINISHING, EARTH	60.000	STA	200.00000	12000.00	300.00000	18000.00	252.35000	15141.00
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	88.000	SY	100.00000	8800.00	95.00000	8360.00	125.00000	11000.00
0100 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	337.500	TON	57.57000	19429.88	57.00000	19237.50	58.71000	19814.63
0110 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	232.500	TON	57.57000	13385.03	57.00000	13252.50	58.71000	13650.08
0120 2303-0245828 ASPHALT BINDER, PG 58-28	34.200	TON	525.20000	17961.84	520.00000	17784.00	535.60000	18317.52
0130 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	37.700	TON	38.00000	1432.60	16.00000	603.20	23.69000	893.11
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	10.000	CY	45.00000	450.00	30.00000	300.00	360.50000	3605.00
0150 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	260.00000	520.00	150.00000	300.00	293.55000	587.10
0160 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	310.00000	1240.00	250.00000	1000.00	721.00000	2884.00
0170 2417-1007000 CORRUGATED PIPE CULVERT, 15 inch	32.000	LF	39.50000	1264.00	26.00000	832.00	53.56000	1713.92

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 013
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-6520-605

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	66.000	LF	43.00000	2838.00	41.00000	2706.00	61.80000	4078.80
0190 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	1700.000	LF	9.25000	15725.00	12.23000	20791.00	10.30000	17510.00
0200 2502-8221304 SUBDRAIN OUTLET, DR-304	5.000	EACH	840.00000	4200.00	1200.00000	6000.00	643.75000	3218.75
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	21.000	LF	24.00000	504.00	60.00000	1260.00	51.50000	1081.50
0220 2507-6800061 REVTMENT, CLASS E	22.900	TON	43.40000	993.86	35.00000	801.50	50.47000	1155.76
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3245.000	SY	28.50000	92482.50	36.63000	118864.35	29.36000	95273.20
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.200	STA	350.00000	2170.00	700.00000	4340.00	329.60000	2043.52
0250 2511-7528101 DETECTABLE WARNINGS	20.000	SF	35.00000	700.00	20.00000	400.00	36.05000	721.00
0260 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	31.000	LF	9.25000	286.75	15.00000	465.00	15.45000	478.95
0270 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000	EACH	55.00000	220.00	150.00000	600.00	25.75000	103.00
0280 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	7.300	SF	20.00000	146.00	35.00000	255.50	30.90000	225.57
0290 2524-9325150 INSTALL TYPE A SIGN	4.000	EACH	32.00000	128.00	350.00000	1400.00	154.50000	618.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.500	STA	90.00000	1125.00	52.00000	650.00	206.00000	2575.00
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	115.00000	345.00	65.00000	195.00	128.75000	386.25
0320 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	2080.00000	2080.00	3296.00000	3296.00
0330 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	53000.00000	53000.00	75000.00000	75000.00
0340 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE PARKING BUMPER	52.000	EACH	105.00000	5460.00	105.00000	5460.00	100.00000	5200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 013
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-6520-605

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.950	ACRE	2600.00000	5070.00	2600.00000	5070.00	2472.00000	4820.40
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.950	ACRE	1200.00000	2340.00	1200.00000	2340.00	1236.00000	2410.20
0370 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.950	ACRE	800.00000	1560.00	800.00000	1560.00	515.00000	1004.25
0380 2602-0000020 SILT FENCE	2328.000	LF	1.75000	4074.00	1.75000	4074.00	1.91000	4446.48
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2328.000	LF	0.40000	931.20	0.40000	931.20	0.52000	1210.56
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0401 2101-0850001 CLEARING AND GRUBBING	0.610	ACRE	11750.00000	7167.50	14000.00000	8540.00	12102.51000	7382.53
SECTION TOTALS			\$	360,287.56	\$	399,330.10	\$	463,294.14
SECTION 0002 ITEMS FOR A 137'-5 X 12'-0 MULTISPAN ADJACENT PRECAST CONCRETE BEAM BRIDGE								
0410 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	442.000	CY	5.00000	2210.00	6.00000	2652.00	21.45000	9480.90
0420 2402-0425031 GRANULAR BACKFILL	52.000	TON	25.50000	1326.00	33.00000	1716.00	35.00000	1820.00
0430 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	12.25000	1127.00	35.00000	3220.00	30.00000	2760.00
0440 2402-2721000 EXCAVATION, CLASS 21	46.000	CY	57.00000	2622.00	100.00000	4600.00	100.00000	4600.00
0450 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	77.600	CY	770.25000	59771.40	1440.00000	111744.00	875.00000	67900.00
0460 2404-7775000 REINFORCING STEEL	11594.000	LB	0.80000	9275.20	1.25000	14492.50	1.25000	14492.50
0470 2414-6460000 ORNAMENTAL METAL RAILING	307.000	LF	128.25000	39372.75	135.00000	41445.00	140.00000	42980.00
0480 2501-0201057 PILES, STEEL, HP 10 X 57	195.000	LF	42.40000	8268.00	35.00000	6825.00	42.00000	8190.00
0490 2501-0201473 PILES, STEEL, HP 14 X 73	325.000	LF	52.60000	17095.00	45.00000	14625.00	52.00000	16900.00
0500 2507-3250005 ENGINEERING FABRIC	682.000	SY	3.50000	2387.00	2.00000	1364.00	2.75000	1875.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 013
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-6520-605

Primary County: LINN

		(1) PE320		(2) TA060		(3) IO081		
		PETERSON CONTRACTORS INC.		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2507-6800061 REVTMENT, CLASS E	707.000 TON	36.90000	26088.30	33.00000	23331.00	47.00000	33229.00
0520	2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BEAM	15.000 EACH	5650.00000	84750.00	7000.00000	105000.00	8000.00000	120000.00
SECTION TOTALS			\$	254,292.65	\$	331,014.50	\$	324,227.90
CONTRACT TOTALS			\$	614,580.21	\$	730,344.60	\$	787,522.04

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 013
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-6520-605

Primary County: LINN

		(4) RI037		(5) EA057		(6) RA260		
		RICKLEFS EXCAVATING, LTD.		EASTERN IOWA EXCAVATING & CO		RATHJE CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	201.000 UNIT	60.00000	12060.00	40.00000	8040.00	33.00000	6633.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	2973.300 CY	12.00000	35679.60	20.50000	60952.65	15.25000	45342.83
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	751.000 CY	12.00000	9012.00	20.50000	15395.50	18.00000	13518.00
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1545.600 CY	9.00000	13910.40	20.50000	31684.80	17.00000	26275.20
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1573.400 CY	14.00000	22027.60	8.25000	12980.55	30.00000	47202.00
0060	2111-8174100 GRANULAR SUBBASE	478.000 SY	7.00000	3346.00	14.00000	6692.00	5.70000	2724.60
0070	2115-0100000 MODIFIED SUBBASE	333.400 CY	30.00000	10002.00	71.00000	23671.40	36.00000	12002.40
0080	2123-7450020 SHOULDER FINISHING, EARTH	60.000 STA	200.00000	12000.00	160.00000	9600.00	175.00000	10500.00
0090	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	88.000 SY	80.00000	7040.00	140.00000	12320.00	88.00000	7744.00
0100	2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	337.500 TON	57.00000	19237.50	63.00000	21262.50	57.00000	19237.50
0110	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	232.500 TON	57.00000	13252.50	63.00000	14647.50	57.00000	13252.50
0120	2303-0245828 ASPHALT BINDER, PG 58-28	34.200 TON	520.00000	17784.00	575.00000	19665.00	520.00000	17784.00
0130	2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	37.700 TON	16.00000	603.20	57.50000	2167.75	25.50000	961.35
0140	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	10.000 CY	20.00000	200.00	38.50000	385.00	15.00000	150.00
0150	2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH	200.00000	400.00	400.00000	800.00	1000.00000	2000.00
0160	2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	250.00000	1000.00	445.00000	1780.00	1200.00000	4800.00
0170	2417-1007000 CORRUGATED PIPE CULVERT, 15 inch	32.000 LF	35.00000	1120.00	50.00000	1600.00	55.00000	1760.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 013
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-6520-605

Primary County: LINN

			(4) RI037		(5) EA057		(6) RA260	
			RICKLEFS EXCAVATING, LTD.		EASTERN IOWA EXCAVATING & CO		RATHJE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	66.000 LF	45.00000	2970.00	55.00000	3630.00	65.00000	4290.00
0190	2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	1700.000 LF	12.23000	20791.00	11.00000	18700.00	7.75000	13175.00
0200	2502-8221304 SUBDRAIN OUTLET, DR-304	5.000 EACH	1200.00000	6000.00	540.00000	2700.00	150.00000	750.00
0210	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	21.000 LF	5.00000	105.00	15.50000	325.50	15.00000	315.00
0220	2507-6800061 REVTMENT, CLASS E	22.900 TON	40.00000	916.00	56.25000	1288.13	49.00000	1122.10
0230	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3245.000 SY	29.00000	94105.00	29.00000	94105.00	28.50000	92482.50
0240	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.200 STA	1000.00000	6200.00	365.00000	2263.00	508.00000	3149.60
0250	2511-7528101 DETECTABLE WARNINGS	20.000 SF	20.00000	400.00	48.00000	960.00	35.00000	700.00
0260	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	31.000 LF	15.00000	465.00	10.00000	310.00	9.25000	286.75
0270	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	25.00000	100.00	60.00000	240.00	55.00000	220.00
0280	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	7.300 SF	30.00000	219.00	22.00000	160.60	20.00000	146.00
0290	2524-9325150 INSTALL TYPE A SIGN	4.000 EACH	150.00000	600.00	35.00000	140.00	32.00000	128.00
0300	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.500 STA	42.00000	525.00	48.00000	600.00	90.00000	1125.00
0310	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	55.00000	165.00	60.00000	180.00	115.00000	345.00
0320	2528-8445110 TRAFFIC CONTROL	LUMP	2080.00000	2080.00	2200.00000	2200.00	5000.00000	5000.00
0330	2533-4980005 MOBILIZATION	LUMP	150000.00000	150000.00	65000.00000	65000.00	198000.00000	198000.00
0340	2599-9999005 ('EACH' ITEM) PRECAST CONCRETE PARKING BUMPER	52.000 EACH	70.00000	3640.00	155.00000	8060.00	115.00000	5980.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 013
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-6520-605

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) RI037		(5) EA057		(6) RA260	
		RICKLEFS EXCAVATING, LTD.		EASTERN IOWA EXCAVATING & CO		RATHJE CONSTRUCTION CO.	
0350 2601-2634105	1.950	ACRE	2300.00000	4485.00	4850.00000	9457.50	2600.00000
MULCHING, BONDED FIBER MATRIX							5070.00
0360 2601-2636044	1.950	ACRE	1200.00000	2340.00	4850.00000	9457.50	1200.00000
SEEDING AND FERTILIZING (URBAN)							2340.00
0370 2601-2642120	1.950	ACRE	1200.00000	2340.00	2800.00000	5460.00	800.00000
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							1560.00
0380 2602-0000020	2328.000	LF	1.85000	4306.80	3.00000	6984.00	1.75000
SILT FENCE							4074.00
0390 2602-0000071	2328.000	LF	0.25000	582.00	2.25000	5238.00	0.40000
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							931.20
0400 2602-0010010	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000
MOBILIZATIONS, EROSION CONTROL							2500.00
0401 2101-0850001	0.610	ACRE	4500.00000	2745.00	24500.00000	14945.00	3750.00000
CLEARING AND GRUBBING							2287.50
SECTION TOTALS			\$ 487,254.60		\$ 498,548.88		\$ 577,865.03

SECTION 0002	ITEMS FOR A 137'-5 X 12'-0 MULTISPAN ADJACENT PRECAST CONCRETE BEAM BRIDGE						
0410 2104-2710020	442.000	CY	10.00000	4420.00	20.50000	9061.00	18.00000
EXCAVATION, CLASS 10, CHANNEL							7956.00
0420 2402-0425031	52.000	TON	20.00000	1040.00	22.00000	1144.00	18.00000
GRANULAR BACKFILL							936.00
0430 2402-2720000	92.000	CY	35.00000	3220.00	39.00000	3588.00	35.00000
EXCAVATION, CLASS 20							3220.00
0440 2402-2721000	46.000	CY	100.00000	4600.00	112.00000	5152.00	100.00000
EXCAVATION, CLASS 21							4600.00
0450 2403-0100010	77.600	CY	875.00000	67900.00	950.00000	73720.00	875.00000
STRUCTURAL CONCRETE (BRIDGE)							67900.00
0460 2404-7775000	11594.000	LB	1.35000	15651.90	1.50000	17391.00	1.35000
REINFORCING STEEL							15651.90
0470 2414-6460000	307.000	LF	140.00000	42980.00	170.00000	52190.00	149.00000
ORNAMENTAL METAL RAILING							45743.00
0480 2501-0201057	195.000	LF	42.00000	8190.00	46.00000	8970.00	42.00000
PILES, STEEL, HP 10 X 57							8190.00
0490 2501-0201473	325.000	LF	52.00000	16900.00	56.00000	18200.00	52.00000
PILES, STEEL, HP 14 X 73							16900.00
0500 2507-3250005	682.000	SY	2.75000	1875.50	1.75000	1193.50	1.60000
ENGINEERING FABRIC							1091.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-6520-605

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) RI037 RICKLEFS EXCAVATING, LTD.		(5) EA057 EASTERN IOWA EXCAVATING & CO		(6) RA260 RATHJE CONSTRUCTION CO.	
0510 2507-6800061 REVTMENT, CLASS E	707.000 TON	47.00000	33229.00	43.50000	30754.50	45.00000	31815.00
0520 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BEAM	15.000 EACH	7000.00000	105000.00	7800.00000	117000.00	7000.00000	105000.00
SECTION TOTALS		\$	305,006.40	\$	338,364.00	\$	309,003.10
CONTRACT TOTALS		\$	792,261.00	\$	836,912.88	\$	886,868.13

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
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Bid Order: 014 Contract ID: 66-C066-061
Letting Date: 151117 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/16

Primary County: MITCHELL
No Established DBE Goal

Project: BROS-C066(061)--5F-66
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: MITCHELL Prj Awd Amt: \$177,683.00
Route: T34
Location: AT UNNAMED CREEK, NORTH OF 317TH STREET AT
THE WEST EDGE OF SECTION S10 T97 R17.

Project: BROS-C066(062)--8J-66
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: MITCHELL Prj Awd Amt: \$206,910.00
Route: 317TH ST
Location: OVER UNNAMED CREEK, JUST EAST OF T34 NEAR
THE NORTHWEST CORNER OF SECTION S15 T97 R17.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 384,593.00	100.00 %
2	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 411,611.00	107.02 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 425,310.00	110.58 %
4	MI321 MIDWEST CONTRACTING, LLC	\$ 444,977.50	115.70 %
5	SK040 SKYLINE CONSTRUCTION, INC.	\$ 467,120.00	121.45 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 471,680.00	122.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 014
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 66-C066-061

Primary County: MITCHELL

		(1) PE320		(2) RO180		(3) PR268		
		PETERSON CONTRACTORS INC.		ROGNES BROS. EXCAV., INC.		PROGRESSIVE STRUCTURES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 12' X 8' RCB CULVERT REPLACEMENT FOR A 22' X 20' CONC. BRG.							BROS-C066(061)--5F-66
0010	2102-0425070 SPECIAL BACKFILL	95.000 TON	21.00000	1995.00	24.00000	2280.00	20.00000	1900.00
0020	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	800.000 TON	14.00000	11200.00	18.50000	14800.00	20.00000	16000.00
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4300.00000	4300.00	5000.00000	5000.00	8500.00000	8500.00
0040	2402-2723000 EXCAVATION, CLASS 23	325.000 CY	8.00000	2600.00	8.00000	2600.00	12.00000	3900.00
0050	2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	100.000 LF	1022.00000	102200.00	901.00000	90100.00	1000.00000	100000.00
0060	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3200.00000	3200.00	100.00000	100.00	4500.00000	4500.00
0070	2506-4984000 FLOWABLE MORTAR	8.000 CY	211.00000	1688.00	190.00000	1520.00	180.00000	1440.00
0080	2507-3250005 ENGINEERING FABRIC	110.000 SY	5.00000	550.00	3.50000	385.00	4.00000	440.00
0090	2507-6800061 REVTMENT, CLASS E	150.000 TON	26.00000	3900.00	34.00000	5100.00	25.00000	3750.00
0100	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0110	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00	1900.00000	1900.00
0120	2533-4980005 MOBILIZATION	LUMP	8600.00000	8600.00	15500.00000	15500.00	10000.00000	10000.00
0130	2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 30 DEGREE, PRECAST	4.000 EACH	7950.00000	31800.00	12575.00000	50300.00	10500.00000	42000.00
0140	2602-0000020 SILT FENCE	100.000 LF	6.00000	600.00	6.00000	600.00	7.50000	750.00
0150	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	7.00000	700.00	7.00000	700.00	10.00000	1000.00
0160	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
0170	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.50000	150.00	6.00000	600.00	1.00000	100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 014
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 66-C066-061

Primary County: MITCHELL

			(1) PE320		(2) RO180		(3) PR268	
			PETERSON CONTRACTORS INC.		ROGNES BROS. EXCAV., INC.		PROGRESSIVE STRUCTURES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2602-0000212	50.000 LF	32.00000	1600.00	32.00000	1600.00	35.00000	1750.00
	FLOATING SILT CURTAIN (HANGING)							
	SECTION TOTALS		\$	177,683.00	\$	193,285.00	\$	198,530.00
SECTION 0002	ITEMS FOR A TRIPLE 12' X 8'		RCB CULVERT REPLACEMENT FOR A 32' X 20' CONC. BRG.			BROS-C066(062)--5F-6		
0190	2102-0425070	150.000 TON	21.00000	3150.00	24.00000	3600.00	20.00000	3000.00
	SPECIAL BACKFILL							
0200	2312-8260051	650.000 TON	14.00000	9100.00	18.50000	12025.00	20.00000	13000.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0210	2401-6745625	LUMP	3000.00000	3000.00	5000.00000	5000.00	4500.00000	4500.00
	REMOVAL OF EXISTING BRIDGE							
0220	2402-2723000	490.000 CY	7.50000	3675.00	8.00000	3920.00	12.00000	5880.00
	EXCAVATION, CLASS 23							
0230	2415-2111208	132.000 LF	980.00000	129360.00	898.00000	118536.00	950.00000	125400.00
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.							
0240	2418-0000010	1.000 EACH	3200.00000	3200.00	100.00000	100.00	4500.00000	4500.00
	TEMPORARY STREAM DIVERSION							
0250	2506-4984000	20.000 CY	175.00000	3500.00	190.00000	3800.00	140.00000	2800.00
	FLOWABLE MORTAR							
0260	2507-3250005	150.000 SY	4.50000	675.00	3.50000	525.00	4.00000	600.00
	ENGINEERING FABRIC							
0270	2507-6800061	200.000 TON	26.00000	5200.00	34.00000	6800.00	25.00000	5000.00
	REVTMENT, CLASS E							
0280	2518-6910000	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
	SAFETY CLOSURE							
0290	2528-8445110	LUMP	2000.00000	2000.00	1500.00000	1500.00	1900.00000	1900.00
	TRAFFIC CONTROL							
0300	2533-4980005	LUMP	8600.00000	8600.00	15000.00000	15000.00	10000.00000	10000.00
	MOBILIZATION							
0310	2599-9999005	4.000 EACH	7950.00000	31800.00	10855.00000	43420.00	11500.00000	46000.00
	('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST							
0320	2602-0000020	100.000 LF	6.00000	600.00	6.00000	600.00	7.50000	750.00
	SILT FENCE							
0330	2602-0000030	100.000 LF	7.00000	700.00	7.00000	700.00	10.00000	1000.00
	SILT FENCE FOR DITCH CHECKS							
0340	2602-0000071	200.000 LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 66-C066-061

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.	(2) RO180 ROGNES BROS. EXCAV., INC.	(3) PR268 PROGRESSIVE STRUCTURES, LLC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000101	100.000	LF	1.50000	150.00	6.00000	600.00	1.00000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0360 2602-0000212	50.000	LF	32.00000	1600.00	32.00000	1600.00	35.00000	1750.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			\$	206,910.00	\$	218,326.00	\$	226,780.00
CONTRACT TOTALS			\$	384,593.00	\$	411,611.00	\$	425,310.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 66-C066-061

Primary County: MITCHELL

		(4) MI321		(5) SK040		(6) RE300		
		MIDWEST CONTRACTING, LLC		SKYLINE CONSTRUCTION, INC.		REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 12' X 8' RCB CULVERT REPLACEMENT FOR A 22' X 20' CONC. BRG.							BROS-C066(061)--5F-66
0010	2102-0425070 SPECIAL BACKFILL	95.000 TON	20.00000	1900.00	20.00000	1900.00	24.00000	2280.00
0020	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	800.000 TON	16.00000	12800.00	16.00000	12800.00	23.00000	18400.00
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4500.00000	4500.00	5950.00000	5950.00	4500.00000	4500.00
0040	2402-2723000 EXCAVATION, CLASS 23	325.000 CY	6.50000	2112.50	10.00000	3250.00	10.00000	3250.00
0050	2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	100.000 LF	1025.00000	102500.00	875.00000	87500.00	1050.00000	105000.00
0060	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0070	2506-4984000 FLOWABLE MORTAR	8.000 CY	250.00000	2000.00	200.00000	1600.00	300.00000	2400.00
0080	2507-3250005 ENGINEERING FABRIC	110.000 SY	3.00000	330.00	2.00000	220.00	5.00000	550.00
0090	2507-6800061 REVTMENT, CLASS E	150.000 TON	48.00000	7200.00	40.00000	6000.00	30.00000	4500.00
0100	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
0110	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1750.00000	1750.00	1500.00000	1500.00
0120	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	30000.00000	30000.00	7500.00000	7500.00
0130	2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 30 DEGREE, PRECAST	4.000 EACH	13000.00000	52000.00	15000.00000	60000.00	15000.00000	60000.00
0140	2602-0000020 SILT FENCE	100.000 LF	6.00000	600.00	3.00000	300.00	6.00000	600.00
0150	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	7.00000	700.00	4.00000	400.00	7.00000	700.00
0160	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00	0.50000	100.00	1.00000	200.00
0170	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.00000	100.00	0.50000	50.00	1.00000	100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 66-C066-061

Primary County: MITCHELL

			(4) MI321		(5) SK040		(6) RE300	
			MIDWEST CONTRACTING, LLC		SKYLINE CONSTRUCTION, INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2602-0000212	50.000 LF	32.00000	1600.00	25.00000	1250.00	35.00000	1750.00
	FLOATING SILT CURTAIN (HANGING)							
	SECTION TOTALS		\$	202,942.50	\$	216,370.00	\$	216,630.00
SECTION 0002	ITEMS FOR A TRIPLE 12' X 8'		RCB CULVERT REPLACEMENT FOR A 32' X 20' CONC. BRG.			BROS-C066(062)--5F-6		
0190	2102-0425070	150.000 TON	20.00000	3000.00	20.00000	3000.00	24.00000	3600.00
	SPECIAL BACKFILL							
0200	2312-8260051	650.000 TON	16.00000	10400.00	16.00000	10400.00	23.00000	14950.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0210	2401-6745625	LUMP	4500.00000	4500.00	5950.00000	5950.00	4500.00000	4500.00
	REMOVAL OF EXISTING BRIDGE							
0220	2402-2723000	490.000 CY	6.50000	3185.00	10.00000	4900.00	10.00000	4900.00
	EXCAVATION, CLASS 23							
0230	2415-2111208	132.000 LF	1025.00000	135300.00	850.00000	112200.00	1050.00000	138600.00
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.							
0240	2418-0000010	1.000 EACH	3500.00000	3500.00	2500.00000	2500.00	3000.00000	3000.00
	TEMPORARY STREAM DIVERSION							
0250	2506-4984000	20.000 CY	250.00000	5000.00	200.00000	4000.00	300.00000	6000.00
	FLOWABLE MORTAR							
0260	2507-3250005	150.000 SY	3.00000	450.00	2.00000	300.00	5.00000	750.00
	ENGINEERING FABRIC							
0270	2507-6800061	200.000 TON	48.00000	9600.00	40.00000	8000.00	30.00000	6000.00
	REVTMENT, CLASS E							
0280	2518-6910000	4.000 EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
	SAFETY CLOSURE							
0290	2528-8445110	LUMP	1500.00000	1500.00	1700.00000	1700.00	1500.00000	1500.00
	TRAFFIC CONTROL							
0300	2533-4980005	LUMP	10000.00000	10000.00	35000.00000	35000.00	7500.00000	7500.00
	MOBILIZATION							
0310	2599-9999005	4.000 EACH	13000.00000	52000.00	15000.00000	60000.00	15000.00000	60000.00
	('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST							
0320	2602-0000020	100.000 LF	6.00000	600.00	3.00000	300.00	6.00000	600.00
	SILT FENCE							
0330	2602-0000030	100.000 LF	7.00000	700.00	3.00000	300.00	7.00000	700.00
	SILT FENCE FOR DITCH CHECKS							
0340	2602-0000071	200.000 LF	1.00000	200.00	0.50000	100.00	1.00000	200.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 014 7

Bid Order: 014
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 66-C066-061

Primary County: MITCHELL

			(4) MI321		(5) SK040		(6) RE300	
			MIDWEST CONTRACTING, LLC		SKYLINE CONSTRUCTION, INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.00000	100.00	0.50000	50.00	1.00000	100.00
0360 2602-0000212	FLOATING SILT CURTAIN (HANGING)	50.000 LF	32.00000	1600.00	25.00000	1250.00	35.00000	1750.00
SECTION TOTALS			\$	242,035.00	\$	250,750.00	\$	255,050.00
CONTRACT TOTALS			\$	444,977.50	\$	467,120.00	\$	471,680.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 015 1

Bid Order: 015 Contract ID: 73-C073-122
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
 Contract Period: 120 WORK DAYS Late Start Date: 05/09/16

Primary County: PAGE
 No Established DBE Goal

Project: BROS-C073(122)--5F-73
 Work Type: RCB CULVERT NEW - TRIPLE BOX
 County: PAGE Prj Awd Amt: \$498,367.95
 Route: J14
 Location: OVER TRIB TO THE NODAWAY RIVER, 0.12 MILE
 EAST OF THE JCT. OF 102ND STREET & 'S' AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 498,367.95	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 698,761.05	140.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 015 2

Bid Order: 015
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 73-C073-122

Primary County: PAGE

		(1) GU100	(2) IO081					
		GUS CONSTRUCTION CO., INC.	IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TRIPLE 12' X 10' X 98' RCB CULVERT							
0010	2101-0850002	745.100	UNIT	6.00000	4470.60	20.00000	14902.00	
	CLEARING AND GRUBBING							
0020	2102-2625000	5752.000	CY	6.20000	35662.40	15.00000	86280.00	
	EMBANKMENT-IN-PLACE							
0030	2104-2710020	2227.000	CY	4.00000	8908.00	12.00000	26724.00	
	EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425005	202.000	CY	9.00000	1818.00	15.00000	3030.00	
	TOPSOIL, FURNISH AND SPREAD							
0050	2312-8260081	504.000	TON	32.00000	16128.00	35.00000	17640.00	
	GRANULAR SURFACING ON ROAD, CLASS D							
	CRUSHED STONE							
0060	2401-6745625		LUMP	16500.00000	16500.00	45000.00000	45000.00	
	REMOVAL OF EXISTING BRIDGE							
0070	2402-2720000	2614.000	CY	9.00000	23526.00	12.00000	31368.00	
	EXCAVATION, CLASS 20							
0080	2403-0100020	616.000	CY	377.00000	232232.00	415.00000	255640.00	
	STRUCTURAL CONCRETE (RCB CULVERT)							
0090	2404-7775000	89347.000	LB	1.10000	98281.70	1.15000	102749.05	
	REINFORCING STEEL							
0100	2507-3250005	723.100	SY	2.50000	1807.75	3.00000	2169.30	
	ENGINEERING FABRIC							
0110	2507-6800042	373.000	TON	45.00000	16785.00	50.00000	18650.00	
	REVTMENT, CLASS D							
0120	2518-6910000	2.000	EACH	500.00000	1000.00	165.36000	330.72	
	SAFETY CLOSURE							
0130	2528-8445110		LUMP	3500.00000	3500.00	2755.97000	2755.97	
	TRAFFIC CONTROL							
0140	2533-4980005		LUMP	12000.00000	12000.00	65000.00000	65000.00	
	MOBILIZATION							
0150	2599-9999020	203.000	TON	34.00000	6902.00	40.00000	8120.00	
	('TONS' ITEM) 1.5 INCH CLEAN ROADSTONE							
0160	2601-2634100	3.000	ACRE	750.00000	2250.00	881.91000	2645.73	
	MULCHING							
0170	2601-2636043	3.000	ACRE	2000.00000	6000.00	992.15000	2976.45	
	SEEDING AND FERTILIZING (RURAL)							
0180	2602-0000020	1077.000	LF	2.00000	2154.00	4.41000	4749.57	
	SILT FENCE							
0190	2602-0000030	180.000	LF	7.00000	1260.00	4.96000	892.80	
	SILT FENCE FOR DITCH CHECKS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 015 3

Bid Order: 015
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 73-C073-122

Primary County: PAGE

			(1) GU100		(2) IO081		()	
			GUS CONSTRUCTION CO., INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1257.000 LF	0.50000	628.50	1.32000	1659.24		
0210 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	722.000 LF	7.00000	5054.00	5.51000	3978.22		
0220 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0230 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	498,367.95	\$	698,761.05	\$	
CONTRACT TOTALS			\$	498,367.95	\$	698,761.05	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15

Page: 016 1

Bid Order: 016 Contract ID: 74-C074-097-A
Letting Date: 151117 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/27/16

Primary County: PALO ALTO
Established DBE Goal: 3.00 %

Project: BRS-C074(97)--60-74
Work Type: BRIDGE REPLACEMENT - CCS
County: PALO ALTO Prj Awd Amt: \$632,240.79
Route: B55
Location: B55 560 AVE E 0.74 MI

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.	\$ 632,240.79	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 727,023.13	114.99 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 750,180.74	118.65 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 016 2

Bid Order: 016
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 74-C074-097-A

Primary County: PALO ALTO

		(1) PE320		(2) GR100		(3) CH320		
		PETERSON CONTRACTORS INC.		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24356.990 CY	4.00000	97427.96	6.15000	149795.49	4.00000	97427.96
0020	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	10.00000	100.00	25.00000	250.00	10.00000	100.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	465.300 CY	5.00000	2326.50	5.00000	2326.50	7.50000	3489.75
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8695.900 CY	3.75000	32609.63	6.15000	53479.79	3.75000	32609.63
0050	2111-8174100 GRANULAR SUBBASE	213.300 SY	20.00000	4266.00	15.00000	3199.50	20.00000	4266.00
0060	2115-0100200 MODIFIED SUBBASE, PLACE ONLY	1048.200 CY	7.00000	7337.40	8.15000	8542.83	7.00000	7337.40
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	30000.00000	30000.00	35000.00000	35000.00	65000.00000	65000.00
0080	2402-2720000 EXCAVATION, CLASS 20	198.000 CY	36.00000	7128.00	30.00000	5940.00	50.00000	9900.00
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000 CY	500.00000	87000.00	500.00000	87000.00	900.00000	156600.00
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	45046.000 LB	0.95000	42793.70	0.95000	42793.70	0.90000	40541.40
0110	2414-6424120 CONCRETE OPEN RAILING	182.000 LF	65.00000	11830.00	60.00000	10920.00	120.00000	21840.00
0120	2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	52.000 LF	725.00000	37700.00	730.00000	37960.00	725.00000	37700.00
0130	2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000 EACH	10000.00000	20000.00	9400.00000	18800.00	10000.00000	20000.00
0140	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	668.000 LF	36.00000	24048.00	36.05000	24081.40	36.00000	24048.00
0150	2501-0201042 PILES, STEEL, HP 10 X 42	600.000 LF	38.00000	22800.00	38.00000	22800.00	40.00000	24000.00
0160	2501-5658214 PILES, PRESTRESSED CONCRETE, 14 IN. (P10L TYPE 2)	728.000 LF	90.00000	65520.00	90.00000	65520.00	80.00000	58240.00
0170	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1900.00000	7600.00	1921.00000	7684.00	1865.00000	7460.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 016 3

Bid Order: 016
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 74-C074-097-A

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) GR100 GRAVES CONSTRUCTION CO., INC		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	361.00000	1444.00	350.00000	1400.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2035.00000	8140.00	1975.00000	7900.00
0200 2507-3250005 ENGINEERING FABRIC	268.000	SY	3.00000	804.00	3.00000	804.00	3.00000	804.00
0210 2507-6800061 REVTMENT, CLASS E	263.300	TON	50.00000	13165.00	40.00000	10532.00	40.00000	10532.00
0220 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	5314.100	SY	6.00000	31884.60	8.15000	43309.92	6.00000	31884.60
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	175.00000	700.00	350.00000	1400.00	175.00000	700.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	9500.00000	9500.00	5600.00000	5600.00
0250 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	70000.00000	70000.00	75000.00000	75000.00
0260 2602-0000020 SILT FENCE	700.000	LF	3.00000	2100.00	3.00000	2100.00	3.00000	2100.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	440.000	LF	5.00000	2200.00	5.00000	2200.00	5.00000	2200.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	632,240.79	\$	727,023.13	\$	750,180.74
CONTRACT TOTALS			\$	632,240.79	\$	727,023.13	\$	750,180.74

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 017 1

Bid Order: 017 Contract ID: 77-0354-160
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
 Contract Period: 140 WORK DAYS Late Start Date: 04/04/16

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: IM-035-4(160)87--13-77
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
 County: POLK Prj Awd Amt: \$6,982,870.67
 Route: I-35
 Location: NE 54TH AVE. OVER I-35
 0.5 MILE N. OF I-80 JCT.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 6,982,870.67	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 6,997,356.16	100.20 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 7,297,873.36	104.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 017
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 77-0354-160

Primary County: POLK

		(1) JE200		(2) CR120		(3) UN059		
		JENSEN CONSTRUCTION CO.		CRAMER AND ASSOC., INC.		UNITED CONTRACTORS INC. AND S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0516; A 735'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010	2401-6745625	LUMP	90000.00000	90000.00	100000.00000	100000.00	105000.00000	105000.00
REMOVAL OF EXISTING BRIDGE								
0020	2402-2720000	1397.000 CY	20.00000	27940.00	18.00000	25146.00	25.00000	34925.00
EXCAVATION, CLASS 20								
0030	2403-0100010	783.200 CY	500.00000	391600.00	600.00000	469920.00	500.00000	391600.00
STRUCTURAL CONCRETE (BRIDGE)								
0040	2403-7000210	965.800 CY	500.00000	482900.00	700.00000	676060.00	600.00000	579480.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050	2404-7775000	102033.000 LB	0.80000	81626.40	1.30000	132642.90	1.00000	102033.00
REINFORCING STEEL								
0060	2404-7775005	406174.000 LB	0.90000	365556.60	0.85000	345247.90	0.95000	385865.30
REINFORCING STEEL, EPOXY COATED								
0070	2404-7775009	11296.000 LB	3.25000	36712.00	3.22000	36373.12	3.75000	42360.00
REINFORCING STEEL, STAINLESS STEEL								
0080	2408-7800000	2080608.000 LB	1.16000	2413505.28	1.10000	2288668.80	1.17000	2434311.36
STRUCTURAL STEEL								
0090	2408-8500100	1484.000 SF	65.00000	96460.00	45.00000	66780.00	55.00000	81620.00
REINFORCED NEOPRENE								
0100	2414-6424038	1584.200 LF	75.00000	118815.00	39.00000	61783.80	50.00000	79210.00
CONCRETE BARRIER RAIL, 3'-8"								
0110	2434-0000100	20.000 EACH	5000.00000	100000.00	4000.00000	80000.00	4500.00000	90000.00
DISC BEARING ASSEMBLIES								
0120	2499-2300001	LUMP	30000.00000	30000.00	40000.00000	40000.00	40000.00000	40000.00
DECK DRAINS								
0130	2501-0201473	12675.000 LF	41.00000	519675.00	40.00000	507000.00	45.00000	570375.00
PILES, STEEL, HP 14 X 73								
0140	2507-2638620	251.900 SY	45.00000	11335.50	80.00000	20152.00	35.00000	8816.50
MACADAM STONE SLOPE PROTECTION								
0150	2507-2638660	46.300 SY	150.00000	6945.00	150.00000	6945.00	125.00000	5787.50
BRIDGE WING ARMORING - MACADAM STONE								
0160	2526-8285000	LUMP	30000.00000	30000.00	15000.00000	15000.00	30000.00000	30000.00
CONSTRUCTION SURVEY								
0170	2533-4980005	LUMP	275000.00000	275000.00	330000.00000	330000.00	299400.00000	299400.00
MOBILIZATION								
0180	2599-9999010	LUMP	175000.00000	175000.00	150000.00000	150000.00	155000.00000	155000.00
('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)								
0190	2599-9999010	LUMP	25000.00000	25000.00	15000.00000	15000.00	150000.00000	150000.00
('LUMP SUM' ITEM) GIRDER ERECTION PLAN								
SECTION TOTALS			\$	5,278,070.78	\$	5,366,719.52	\$	5,585,783.66
SECTION 0002 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 017
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 77-0354-160

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2101-0850001 CLEARING AND GRUBBING	6.400 ACRE	1500.00000	9600.00	2880.00000	18432.00	2000.00000	12800.00
0210 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	5295.000 CY	2.50000	13237.50	2.41000	12760.95	2.41000	12760.95
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	44345.000 CY	4.70000	208421.50	4.66000	206647.70	4.66000	206647.70
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	27.00000	1350.00	27.00000	1350.00	27.00000	1350.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	430.000 CY	4.25000	1827.50	4.11000	1767.30	4.11000	1767.30
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5637.000 CY	4.25000	23957.25	4.11000	23168.07	4.11000	23168.07
0260 2107-0875100 COMPACTION WITH MOISTURE CONTROL	15265.000 CY	0.40000	6106.00	0.40000	6106.00	0.40000	6106.00
0270 2115-0100000 MODIFIED SUBBASE	1391.700 CY	53.00000	73760.10	52.60000	73203.42	52.60000	73203.42
0280 2121-7425010 GRANULAR SHOULDERS, TYPE A	995.800 TON	25.00000	24895.00	24.70000	24596.26	24.70000	24596.26
0290 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	208.000 SY	200.00000	41600.00	85.00000	17680.00	145.00000	30160.00
0300 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	126.100 SY	77.00000	9709.70	187.00000	23580.70	187.00000	23580.70
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.800 STA	325.00000	10010.00	325.00000	10010.00	325.00000	10010.00
0320 2214-5145150 PAVEMENT SCARIFICATION	2461.400 SY	8.00000	19691.20	7.50000	18460.50	7.50000	18460.50
0330 2301-0690203 BRIDGE APPROACH, BR-203	409.000 SY	220.00000	89980.00	200.00000	81800.00	200.00000	81800.00
0340 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1485.400 TON	72.00000	106948.80	62.50000	92837.50	62.50000	92837.50
0350 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	752.900 TON	75.00000	56467.50	77.00000	57973.30	77.00000	57973.30
0360 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	739.800 TON	76.00000	56224.80	78.00000	57704.40	78.00000	57704.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 017
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 77-0354-160

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2303-0246422 ASPHALT BINDER, PG 64-22	178.800	TON	588.00000	105134.40	429.00000	76705.20	429.00000	76705.20
0380 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1675.00000	1675.00	1675.00000	1675.00
0390 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	39.600	TON	30.00000	1188.00	30.00000	1188.00	30.00000	1188.00
0400 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	51.200	LF	100.00000	5120.00	150.00000	7680.00	150.00000	7680.00
0410 2402-0425040 FLOODED BACKFILL	132.500	CY	40.00000	5300.00	40.00000	5300.00	40.00000	5300.00
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1372.700	CY	10.00000	13727.00	10.00000	13727.00	10.00000	13727.00
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3898.200	SY	2.00000	7796.40	1.75000	6821.85	2.43000	9472.63
0440 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	925.00000	5550.00	925.00000	5550.00	925.00000	5550.00
0450 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	116.000	LF	125.00000	14500.00	125.00000	14500.00	125.00000	14500.00
0470 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16.000	LF	130.00000	2080.00	130.00000	2080.00	130.00000	2080.00
0480 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	160.000	LF	425.00000	68000.00	600.00000	96000.00	452.75000	72440.00
0490 2417-0250042 APRONS, METAL, ARCH, 42 IN. X 29 IN.	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0500 2417-1080042 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 42 IN. X 29 IN.	139.000	LF	55.00000	7645.00	55.00000	7645.00	55.00000	7645.00
0510 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0520 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0530 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	100.000	LF	35.00000	3500.00	35.00000	3500.00	35.00000	3500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 017
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 77-0354-160

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	70.000	LF	40.00000	2800.00	40.00000	2800.00	40.00000	2800.00
0550 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0560 2435-0140214 MANHOLE, STORM SEWER, SW-402 MODIFIED, TOP ONLY	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0570 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2625.400	LF	10.00000	26254.00	11.00000	28879.40	11.00000	28879.40
0580 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0590 2502-8221304 SUBDRAIN OUTLET, DR-304	16.000	EACH	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0600 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	8.000	LF	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0610 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	3500.00000	14000.00	3430.00000	13720.00	3430.00000	13720.00
0620 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	333.000	LF	5.00000	1665.00	5.00000	1665.00	8.00000	2664.00
0630 2505-4008130 REMOVAL OF CABLE GUARDRAIL	29.000	LF	75.00000	2175.00	35.00000	1015.00	50.00000	1450.00
0640 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	25.00000	625.00	24.00000	600.00	24.00000	600.00
0650 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2500.00000	5000.00	2315.00000	4630.00	2315.00000	4630.00
0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	275.00000	550.00	275.00000	550.00
0670 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2300.00000	4600.00
0680 2506-4984000 FLOWABLE MORTAR	40.000	CY	175.00000	7000.00	175.00000	7000.00	175.00000	7000.00
0690 2507-3250005 ENGINEERING FABRIC	148.800	SY	6.50000	967.20	6.35000	944.88	6.35000	944.88
0700 2507-8029000 EROSION STONE	92.400	TON	52.00000	4804.80	51.50000	4758.60	51.50000	4758.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 017
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 77-0354-160

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2510-6745850 REMOVAL OF PAVEMENT	5958.000	SY	7.00000	41706.00	8.00000	47664.00	9.56000	56958.48
0720 2513-4870003 MEDIAN BARRIER, P.C. CONCRETE	51.200	LF	275.00000	14080.00	275.00000	14080.00	125.00000	6400.00
0730 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	598.900	SY	100.00000	59890.00	85.00000	50906.50	115.00000	68873.50
0740 2515-6745600 REMOVAL OF PAVED DRIVEWAY	237.400	SY	7.00000	1661.80	8.00000	1899.20	8.50000	2017.90
0750 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0760 2519-3280000 FENCE, FIELD	552.000	LF	6.00000	3312.00	6.00000	3312.00	6.00000	3312.00
0770 2519-3300400 FIELD FENCE BRACE PANELS	21.000	EACH	150.00000	3150.00	150.00000	3150.00	150.00000	3150.00
0780 2519-4200140 REMOVAL OF FENCE, FIELD	470.000	LF	4.00000	1880.00	4.00000	1880.00	4.00000	1880.00
0790 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
0800 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	6000.00000	6000.00	5489.00000	5489.00	6000.00000	6000.00
0810 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	100.00000	100.00	100.00000	100.00	150.00000	150.00
0820 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	75.00000	150.00	75.00000	150.00	300.00000	600.00
0830 2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00
0840 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	60.000	LF	8.00000	480.00	8.00000	480.00	15.00000	900.00
0850 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	31.000	SF	16.00000	496.00	16.00000	496.00	30.00000	930.00
0860 2524-9325150 INSTALL TYPE A SIGN	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0870 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	50000.00000	50000.00	49835.00000	49835.00	49835.00000	49835.00
0880 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	3000.00000	3000.00	2686.00000	2686.00	4000.00000	4000.00
0890 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	118.000	STA	21.00000	2478.00	20.10000	2371.80	50.00000	5900.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 017
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 77-0354-160

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	199.040	STA	14.00000	2786.56	13.82000	2750.73	55.00000	10947.20
0910 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	359.100	STA	115.00000	41296.50	112.65000	40452.62	125.00000	44887.50
0920 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	100.00000	1500.00	100.00000	1500.00	85.00000	1275.00
0930 2527-9263180 PAVEMENT MARKINGS REMOVED	151.040	STA	25.00000	3776.00	22.10000	3337.98	57.00000	8609.28
0940 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	100.00000	600.00	100.00000	600.00	90.00000	540.00
0950 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3100.000	LF	15.00000	46500.00	14.90000	46190.00	18.00000	55800.00
0960 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	2000.00000	2000.00	1728.00000	1728.00	1728.00000	1728.00
0970 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	50000.00000	50000.00	76000.00000	76000.00
0980 2528-8445113 FLAGGERS	16.000	EACH	435.00000	6960.00	435.00000	6960.00	435.00000	6960.00
0990 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000	CDAY	100.00000	3000.00	100.00000	3000.00	60.00000	1800.00
1000 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13.300	STA	400.00000	5320.00	250.00000	3325.00	150.00000	1995.00
1010 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	14.500	GAL	325.00000	4712.50	90.00000	1305.00	90.00000	1305.00
1020 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1600.00000	3200.00
1030 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	5.000	EACH	3500.00000	17500.00	3500.00000	17500.00	4500.00000	22500.00
1040 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	250.00000	250.00	1000.00000	1000.00	1000.00000	1000.00
1050 2599-9999018 ('SQUARE YARDS' ITEM) MEDIAN, P.C. CONCRETE, 18 IN.	56.900	SY	150.00000	8535.00	200.00000	11380.00	210.00000	11949.00
1060 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER, HOT MIX ASPHALT MIXTURE,	1461.700	SY	125.00000	182712.50	117.00000	171018.90	117.00000	171018.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 017
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 77-0354-160

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JE200		(2) CR120		(3) UN059	
		JENSEN CONSTRUCTION CO.		CRAMER AND ASSOC., INC.		UNITED CONTRACTORS INC. AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1070 2601-2636043	6.300 ACRE	750.00000	4725.00	750.00000	4725.00	750.00000	4725.00
SEEDING AND FERTILIZING (RURAL)							
1080 2601-2638352	121.000 SQ	11.00000	1331.00	11.00000	1331.00	11.00000	1331.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1090 2601-2642100	12.600 ACRE	225.00000	2835.00	225.00000	2835.00	225.00000	2835.00
STABILIZING CROP - SEEDING AND FERTILIZING							
1100 2602-0000020	1610.000 LF	1.50000	2415.00	1.50000	2415.00	1.50000	2415.00
SILT FENCE							
1110 2602-0000030	813.000 LF	1.60000	1300.80	1.60000	1300.80	1.60000	1300.80
SILT FENCE FOR DITCH CHECKS							
1120 2602-0000050	4.000 EACH	400.00000	1600.00	310.00000	1240.00	310.00000	1240.00
SILT BASINS							
1130 2602-0000071	2423.000 LF	0.05000	121.15	0.05000	121.15	0.05000	121.15
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1140 2602-0000101	242.300 LF	1.00000	242.30	1.00000	242.30	1.00000	242.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1150 2602-0000312	312.500 LF	4.00000	1250.00	3.00000	937.50	3.50000	1093.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1160 2602-0000350	312.500 LF	0.25000	78.13	0.25000	78.13	0.25000	78.13
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS			\$ 1,701,799.89		\$ 1,627,636.64		\$ 1,709,089.70

SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1170 2303-7000610	1500.000 EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
1180 2303-7000620	1500.000 EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
SECTION TOTALS			\$ 3,000.00		\$ 3,000.00		\$ 3,000.00

CONTRACT TOTALS			\$ 6,982,870.67		\$ 6,997,356.16		\$ 7,297,873.36
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 018 1

Bid Order: 018 Contract ID: 82-1827-674
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.
 Contract Period: 160 WORK DAYS Late Start Date: 04/04/16

Primary County: SCOTT
 Established DBE Goal: 3.00 %

Project: STP-U-1827(674)--70-82
 Work Type: BRIDGE NEW - PPCB
 County: SCOTT Prj Awd Amt: \$6,028,173.35
 Route: VETERANS MEMOR PKWY
 Location: IN THE CITY OF DAVENPORT, VETERANS MEMORIAL
 PARKWAY: FROM I- 74 TO UTICA RIDGE RD

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA020 VALLEY CONSTRUCTION CO.	\$ 6,028,173.35	100.00 %
2	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 6,037,440.40	100.15 %
3	LA180 LANGMAN CONSTRUCTION, INC.	\$ 6,497,549.93	107.78 %
4	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 7,563,783.89	125.47 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 018
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 82-1827-674

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) LA180 LANGMAN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	10.500	ACRE	1600.00000	16800.00	800.00000	8400.00	5000.00000	52500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	91232.000	CY	4.40000	401420.80	4.25000	387736.00	6.00000	547392.00
0030 2102-4560000 LOCATING TILE LINES	22.050	STA	200.00000	4410.00	400.00000	8820.00	100.00000	2205.00
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1218.500	CY	10.00000	12185.00	12.00000	14622.00	7.50000	9138.75
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6672.400	CY	5.50000	36698.20	12.00000	80068.80	7.50000	50043.00
0060 2111-8174100 GRANULAR SUBBASE	6203.800	SY	10.00000	62038.00	8.00000	49630.40	7.00000	43426.60
0070 2115-0100000 MODIFIED SUBBASE	4788.900	CY	44.00000	210711.60	43.00000	205922.70	39.00000	186767.10
0080 2123-7450020 SHOULDER FINISHING, EARTH	83.900	STA	210.00000	17619.00	440.00000	36916.00	140.00000	11746.00
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	465.400	SY	158.00000	73533.20	170.00000	79118.00	160.00000	74464.00
0100 2301-1013100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 10 IN.	24751.400	SY	44.00000	1089061.60	43.50000	1076685.90	49.00000	1212818.60
0110 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	287.500	SY	64.00000	18400.00	68.00000	19550.00	65.00000	18687.50
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	96.100	TON	26.00000	2498.60	33.00000	3171.30	25.00000	2402.50
0130 2402-2720000 EXCAVATION, CLASS 20	619.000	CY	32.00000	19808.00	33.00000	20427.00	32.00000	19808.00
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	406.000	CY	5.00000	2030.00	1.00000	406.00	10.00000	4060.00
0150 2402-2721000 EXCAVATION, CLASS 21	555.000	CY	150.00000	83250.00	160.00000	88800.00	150.00000	83250.00
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1030.700	CY	525.00000	541117.50	530.00000	546271.00	525.00000	541117.50
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	196384.000	LB	1.20000	235660.80	1.25000	245480.00	1.20000	235660.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 018
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 82-1827-674

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) LA180 LANGMAN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	18.000	EACH	21900.00000	394200.00	22250.00000	400500.00	21900.00000	394200.00
0190 2408-7800000 STRUCTURAL STEEL	11726.000	LB	2.75000	32246.50	3.00000	35178.00	2.75000	32246.50
0200 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	531.000	LF	69.50000	36904.50	72.00000	38232.00	69.50000	36904.50
0210 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	610.600	LF	59.50000	36330.70	63.00000	38467.80	59.50000	36330.70
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	620.00000	620.00	1050.00000	1050.00	600.00000	600.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	940.00000	940.00	1250.00000	1250.00	900.00000	900.00
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1100.00000	1100.00	1375.00000	1375.00	1200.00000	1200.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	1600.00000	4800.00	2400.00000	7200.00	1400.00000	4200.00
0260 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	264.000	LF	170.00000	44880.00	159.00000	41976.00	100.00000	26400.00
0270 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	300.00000	600.00	280.00000	560.00	300.00000	600.00
0280 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	32.000	LF	40.00000	1280.00	30.00000	960.00	45.00000	1440.00
0290 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	1.000	EACH	5980.00000	5980.00	6250.00000	6250.00	4000.00000	4000.00
0300 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	2.000	EACH	8700.00000	17400.00	9650.00000	19300.00	4000.00000	8000.00
0310 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	5600.00000	16800.00	5000.00000	15000.00	3500.00000	10500.00
0320 2435-0250260 INTAKE, SW-502, 60 IN.	1.000	EACH	4900.00000	4900.00	4750.00000	4750.00	4500.00000	4500.00
0330 2435-0250900 INTAKE, SW-509	28.000	EACH	4800.00000	134400.00	6500.00000	182000.00	4500.00000	126000.00
0340 2435-0251224 INTAKE, SW-512, 24 IN.	5.000	EACH	1490.00000	7450.00	1750.00000	8750.00	1500.00000	7500.00
0350 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1900.00000	1900.00	2600.00000	2600.00	2500.00000	2500.00
0360 2435-0254100 INTAKE, SW-541	4.000	EACH	5200.00000	20800.00	6700.00000	26800.00	5500.00000	22000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2499-2300001 DECK DRAINS		LUMP	16500.00000	16500.00	17000.00000	17000.00	16500.00000	16500.00
0380 2501-0201057 PILES, STEEL, HP 10 X 57	3470.000	LF	38.50000	133595.00	40.00000	138800.00	38.50000	133595.00
0390 2501-6335010 PREBORED HOLES	280.000	LF	75.00000	21000.00	77.00000	21560.00	75.00000	21000.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9824.700	LF	12.50000	122808.75	6.75000	66316.73	9.00000	88422.30
0410 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	274.000	LF	22.00000	6028.00	12.50000	3425.00	15.00000	4110.00
0420 2502-8221303 SUBDRAIN OUTLET, DR-303	82.000	EACH	120.00000	9840.00	200.00000	16400.00	75.00000	6150.00
0430 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	500.00000	500.00	300.00000	300.00	200.00000	200.00
0440 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2626.000	LF	70.00000	183820.00	50.00000	131300.00	85.00000	223210.00
0450 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	448.000	LF	102.00000	45696.00	76.00000	34048.00	89.00000	39872.00
0460 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1128.000	LF	92.00000	103776.00	80.00000	90240.00	103.00000	116184.00
0470 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	448.000	LF	130.00000	58240.00	120.00000	53760.00	120.00000	53760.00
0480 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	84.000	LF	140.00000	11760.00	180.00000	15120.00	150.00000	12600.00
0490 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	306.000	LF	141.00000	43146.00	72.00000	22032.00	110.00000	33660.00
0500 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	336.000	LF	245.00000	82320.00	126.00000	42336.00	250.00000	84000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	40.000	LF	110.00000	4400.00	130.00000	5200.00	25.00000	1000.00
0520 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	226.000	LF	20.00000	4520.00	22.00000	4972.00	30.00000	6780.00
0530 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	20.00000	3250.00	21.00000	3412.50	20.00000	3250.00
0540 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1925.00000	5775.00	2000.00000	6000.00	1925.00000	5775.00
0550 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00	215.00000	645.00	200.00000	600.00
0560 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00	2000.00000	6000.00	1900.00000	5700.00
0570 2507-3250005 ENGINEERING FABRIC	1667.000	SY	1.00000	1667.00	1.20000	2000.40	1.00000	1667.00
0580 2507-6800061 REVTMENT, CLASS E	4758.000	TON	43.50000	206973.00	37.00000	176046.00	35.00000	166530.00
0590 2507-6875002 REVTMENT, REMOVE AND REPLACE	63.000	CY	59.00000	3717.00	40.00000	2520.00	20.00000	1260.00
0600 2507-8029000 EROSION STONE	131.000	TON	43.50000	5698.50	32.00000	4192.00	30.00000	3930.00
0610 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4093.700	SY	35.00000	143279.50	36.50000	149420.05	32.00000	130998.40
0620 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2054.900	SY	35.00000	71921.50	40.00000	82196.00	32.00000	65756.80
0630 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	26.400	SY	80.00000	2112.00	99.00000	2613.60	95.00000	2508.00
0640 2511-7528101 DETECTABLE WARNINGS	50.000	SF	40.00000	2000.00	32.00000	1600.00	35.00000	1750.00
0650 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	498.000	SY	70.00000	34860.00	69.00000	34362.00	60.00000	29880.00
0660 2518-6910000 SAFETY CLOSURE	5.000	EACH	120.00000	600.00	130.00000	650.00	120.00000	600.00
0670 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00	10000.00000	10000.00	15000.00000	15000.00
0680 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	1387.60000	6938.00	1400.00000	7000.00	795.00000	3975.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2524-9100010 OBJECT MARKER, TYPE 1	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0700 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	58.000	LF	14.00000	812.00	15.00000	870.00	14.00000	812.00
0710 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000	EACH	175.00000	875.00	180.00000	900.00	175.00000	875.00
0720 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	3.000	EACH	600.00000	1800.00	625.00000	1875.00	600.00000	1800.00
0730 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	70.000	SF	22.00000	1540.00	23.00000	1610.00	22.00000	1540.00
0740 2526-8285000 CONSTRUCTION SURVEY		LUMP	33300.00000	33300.00	36000.00000	36000.00	25000.00000	25000.00
0750 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	143.680	STA	38.00000	5459.84	39.00000	5603.52	38.00000	5459.84
0760 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	80.00000	480.00	85.00000	510.00	80.00000	480.00
0770 2528-8445110 TRAFFIC CONTROL		LUMP	4340.00000	4340.00	4500.00000	4500.00	4340.00000	4340.00
0780 2528-8445113 FLAGGERS	100.000	EACH	780.00000	78000.00	780.00000	78000.00	780.00000	78000.00
0790 2533-4980005 MOBILIZATION		LUMP	313000.00000	313000.00	394000.00000	394000.00	645000.00000	645000.00
0800 2552-0000210 TRENCH FOUNDATION	257.700	TON	26.00000	6700.20	35.00000	9019.50	20.00000	5154.00
0810 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108,	2.000	EACH	3400.00000	6800.00	3500.00000	7000.00	3400.00000	6800.00
0820 2599-9999005 ('EACH' ITEM) CURB AND MEDIAN INLET PROTECTION DEVICE	4.000	EACH	50.00000	200.00	56.00000	224.00	50.00000	200.00
0830 2599-9999005 ('EACH' ITEM) CURB INLET PROTECTION DEVICE	32.000	EACH	125.00000	4000.00	130.00000	4160.00	125.00000	4000.00
0840 2599-9999005 ('EACH' ITEM) MEDIAN INLET PROTECTION DEVICE	6.000	EACH	125.00000	750.00	130.00000	780.00	125.00000	750.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2599-9999005 ('EACH' ITEM) REMOVAL OF CURB INLET PROTECTION DEVICE	32.000 EACH	1.00000	32.00	1.00000	32.00	1.00000	32.00
0860 2599-9999005 ('EACH' ITEM) REMOVAL OF MEDIAN INLET	6.000 EACH	1.00000	6.00	1.00000	6.00	1.00000	6.00
0870 2599-9999009 ('LINEAR FEET' ITEM) BIOSWALE, COMPLETE	1164.000 LF	90.00000	104760.00	65.00000	75660.00	82.31000	95808.84
0880 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-107,	78.300 LF	115.00000	9004.50	125.00000	9787.50	115.00000	9004.50
0890 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID, PVC, 2 IN	3785.600 LF	7.57000	28656.99	8.00000	30284.80	7.36000	27862.02
0900 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID, PVC, 4 IN	649.800 LF	21.38000	13892.72	23.00000	14945.40	28.34000	18415.33
0910 2599-9999010 ('LUMP SUM' ITEM) FENCE, PERFORATED ALUMINUM	LUMP	175000.00000	175000.00	194500.00000	194500.00	175000.00000	175000.00
0920 2599-9999018 ('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE, 12 INCH	14295.000 SY	2.63000	37595.85	2.30000	32878.50	2.63000	37595.85
0930 2599-9999018 ('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE, 6 INCH	7332.000 SY	2.50000	18330.00	2.30000	16863.60	2.50000	18330.00
0940 2601-2634100 MULCHING	4.300 ACRE	600.00000	2580.00	625.00000	2687.50	600.00000	2580.00
0950 2601-2634105 MULCHING, BONDED FIBER MATRIX	9.400 ACRE	3300.00000	31020.00	3400.00000	31960.00	3300.00000	31020.00
0960 2601-2636015 NATIVE GRASS SEEDING	1.200 ACRE	1700.00000	2040.00	1800.00000	2160.00	1700.00000	2040.00
0970 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.200 ACRE	800.00000	4160.00	850.00000	4420.00	800.00000	4160.00
0980 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	2000.00000	6000.00	2100.00000	6300.00	2000.00000	6000.00
0990 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	367.000 SQ	11.50000	4220.50	12.00000	4404.00	11.50000	4220.50
1000 2601-2639010 SODDING	132.300 SQ	45.00000	5953.50	48.00000	6350.40	45.00000	5953.50
1010 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.300 ACRE	400.00000	1720.00	125.00000	537.50	400.00000	1720.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	150.600	MGAL	60.00000	9036.00	60.00000	9036.00	60.00000	9036.00
1030 2601-2643300 MOBILIZATION FOR WATERING	8.000	EACH	350.00000	2800.00	350.00000	2800.00	350.00000	2800.00
1040 2602-0000020 SILT FENCE	11467.500	LF	1.60000	18348.00	2.00000	22935.00	1.60000	18348.00
1050 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	2.00000	600.00	2.50000	750.00	2.00000	600.00
1060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5884.000	LF	0.50000	2942.00	0.25000	1471.00	0.25000	1471.00
1070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1178.000	LF	1.00000	1178.00	1.00000	1178.00	1.00000	1178.00
1080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1300.000	LF	20.00000	26000.00	22.00000	28600.00	20.00000	26000.00
1090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	650.000	LF	2.00000	1300.00	2.00000	1300.00	2.00000	1300.00
1100 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	12700.000	LF	2.00000	25400.00	2.50000	31750.00	2.00000	25400.00
1110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1830.000	LF	2.50000	4575.00	2.75000	5032.50	2.50000	4575.00
1120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	6990.000	LF	3.50000	24465.00	3.75000	26212.50	3.50000	24465.00
1130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	21520.000	LF	0.25000	5380.00	0.25000	5380.00	0.25000	5380.00
1140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
1150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
1151 2599-9999020 ('TONS' ITEM) CEMENT MATERIALS FOR SUBGRADE TREATMENT	470.000	TON	119.00000	55930.00	130.00000	61100.00	119.00000	55930.00
SECTION TOTALS			\$	6,028,173.35	\$	6,037,440.40	\$	6,497,549.93
CONTRACT TOTALS			\$	6,028,173.35	\$	6,037,440.40	\$	6,497,549.93

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SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	10.500 ACRE	1000.00000	10500.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	91232.000 CY	9.00000	821088.00				
0030	2102-4560000 LOCATING TILE LINES	22.050 STA	675.00000	14883.75				
0040	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1218.500 CY	17.50000	21323.75				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6672.400 CY	8.50000	56715.40				
0060	2111-8174100 GRANULAR SUBBASE	6203.800 SY	11.00000	68241.80				
0070	2115-0100000 MODIFIED SUBBASE	4788.900 CY	56.25000	269375.63				
0080	2123-7450020 SHOULDER FINISHING, EARTH	83.900 STA	500.00000	41950.00				
0090	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	465.400 SY	263.00000	122400.20				
0100	2301-1013100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 10 IN.	24751.400 SY	49.00000	1212818.60				
0110	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	287.500 SY	91.00000	26162.50				
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	96.100 TON	41.00000	3940.10				
0130	2402-2720000 EXCAVATION, CLASS 20	619.000 CY	24.00000	14856.00				
0140	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	406.000 CY	17.25000	7003.50				
0150	2402-2721000 EXCAVATION, CLASS 21	555.000 CY	37.00000	20535.00				
0160	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1030.700 CY	805.50000	830228.85				
0170	2404-7775005 REINFORCING STEEL, EPOXY COATED	196384.000 LB	1.25000	245480.00				

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			(4) BR101	()	()	
			BRANDT CONST. CO. & SUBSID			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	18.000 EACH	27275.00000	490950.00		
0190	2408-7800000 STRUCTURAL STEEL	11726.000 LB	3.00000	35178.00		
0200	2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	531.000 LF	72.75000	38630.25		
0210	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	610.600 LF	73.25000	44726.45		
0220	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1465.00000	1465.00		
0230	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1885.00000	1885.00		
0240	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	2000.00000	2000.00		
0250	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH	2400.00000	7200.00		
0260	2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	264.000 LF	171.00000	45144.00		
0270	2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	300.00000	600.00		
0280	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	32.000 LF	53.00000	1696.00		
0290	2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	1.000 EACH	11500.00000	11500.00		
0300	2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	2.000 EACH	13800.00000	27600.00		
0310	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	7000.00000	21000.00		
0320	2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	4000.00000	4000.00		
0330	2435-0250900 INTAKE, SW-509	28.000 EACH	4950.00000	138600.00		
0340	2435-0251224 INTAKE, SW-512, 24 IN.	5.000 EACH	1450.00000	7250.00		
0350	2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	2350.00000	2350.00		
0360	2435-0254100 INTAKE, SW-541	4.000 EACH	6350.00000	25400.00		

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		(4) BR101	()	()
		BRANDT CONST. CO. & SUBSID		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0370	2499-2300001 DECK DRAINS	LUMP	17675.00000	17675.00
0380	2501-0201057 PILES, STEEL, HP 10 X 57	3470.000 LF	42.75000	148342.50
0390	2501-6335010 PREBORED HOLES	280.000 LF	99.50000	27860.00
0400	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9824.700 LF	6.00000	58948.20
0410	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	274.000 LF	13.00000	3562.00
0420	2502-8221303 SUBDRAIN OUTLET, DR-303	82.000 EACH	200.00000	16400.00
0430	2502-8221304 SUBDRAIN OUTLET, DR-304	1.000 EACH	200.00000	200.00
0440	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2626.000 LF	84.50000	221897.00
0450	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	448.000 LF	84.50000	37856.00
0460	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1128.000 LF	115.50000	130284.00
0470	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	448.000 LF	152.00000	68096.00
0480	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	84.000 LF	182.50000	15330.00
0490	2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	306.000 LF	85.00000	26010.00
0500	2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	336.000 LF	284.00000	95424.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 018
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 82-1827-674

Primary County: SCOTT

			(4) BR101	()	()	
			BRANDT CONST. CO. & SUBSID			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	40.000 LF	97.00000	3880.00		
0520	2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	226.000 LF	50.50000	11413.00		
0530	2505-4008300 STEEL BEAM GUARDRAIL	162.500 LF	22.50000	3656.25		
0540	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	2150.00000	6450.00		
0550	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	225.00000	675.00		
0560	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	2125.00000	6375.00		
0570	2507-3250005 ENGINEERING FABRIC	1667.000 SY	2.25000	3750.75		
0580	2507-6800061 REVTMENT, CLASS E	4758.000 TON	42.25000	201025.50		
0590	2507-6875002 REVTMENT, REMOVE AND REPLACE	63.000 CY	60.00000	3780.00		
0600	2507-8029000 EROSION STONE	131.000 TON	40.00000	5240.00		
0610	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4093.700 SY	43.00000	176029.10		
0620	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2054.900 SY	49.50000	101717.55		
0630	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	26.400 SY	135.00000	3564.00		
0640	2511-7528101 DETECTABLE WARNINGS	50.000 SF	24.50000	1225.00		
0650	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	498.000 SY	63.50000	31623.00		
0660	2518-6910000 SAFETY CLOSURE	5.000 EACH	200.00000	1000.00		
0670	2520-3350015 FIELD OFFICE	1.000 EACH	25000.00000	25000.00		
0680	2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000 EACH	1550.00000	7750.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 018
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 82-1827-674

Primary County: SCOTT

		(4) BR101	()	()
		BRANDT CONST. CO. & SUBSID		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0690	2524-9100010 OBJECT MARKER, TYPE 1	3.000 EACH	285.00000	855.00
0700	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	58.000 LF	11.25000	652.50
0710	2524-9276021 PERFORATED SQUARE STEEL TUBE POST	5.000 EACH	140.00000	700.00
0720	2524-9276024 ANCHOR, BREAK-AWAY SOIL INSTALLATION	3.000 EACH	420.00000	1260.00
0730	2524-9325001 PERFORATED SQUARE STEEL TUBE POST	70.000 SF	33.50000	2345.00
0740	2526-8285000 ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	LUMP	35175.00000	35175.00
0750	2527-9263109 CONSTRUCTION SURVEY	143.680 STA	40.00000	5747.20
0760	2527-9263137 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.000 EACH	120.00000	720.00
0770	2528-8445110 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	LUMP	6150.00000	6150.00
0780	2528-8445113 TRAFFIC CONTROL	100.000 EACH	780.00000	78000.00
0790	2533-4980005 FLAGGERS	LUMP	460000.00000	460000.00
0800	2552-0000210 MOBILIZATION	257.700 TON	22.75000	5862.68
0810	2599-9999005 TRENCH FOUNDATION	2.000 EACH	5130.00000	10260.00
0820	2599-9999005 ('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108,	4.000 EACH	275.00000	1100.00
0830	2599-9999005 ('EACH' ITEM) CURB AND MEDIAN INLET PROTECTION DEVICE	32.000 EACH	275.00000	8800.00
0840	2599-9999005 ('EACH' ITEM) CURB INLET PROTECTION DEVICE	6.000 EACH	275.00000	1650.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-1827-674

Primary County: SCOTT

			(4) BR101					
			BRANDT CONST. CO. & SUBSID					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850	2599-9999005 ('EACH' ITEM) REMOVAL OF CURB INLET PROTECTION DEVICE	32.000 EACH	25.00000	800.00				
0860	2599-9999005 ('EACH' ITEM) REMOVAL OF MEDIAN INLET	6.000 EACH	25.00000	150.00				
0870	2599-9999009 ('LINEAR FEET' ITEM) BIOSWALE, COMPLETE	1164.000 LF	102.00000	118728.00				
0880	2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-107,	78.300 LF	165.00000	12919.50				
0890	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID, PVC, 2 IN	3785.600 LF	8.50000	32177.60				
0900	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID, PVC, 4 IN	649.800 LF	24.00000	15595.20				
0910	2599-9999010 ('LUMP SUM' ITEM) FENCE, PERFORATED ALUMINUM	LUMP	215000.00000	215000.00				
0920	2599-9999018 ('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE, 12 INCH	14295.000 SY	3.00000	42885.00				
0930	2599-9999018 ('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE, 6 INCH	7332.000 SY	3.00000	21996.00				
0940	2601-2634100 MULCHING	4.300 ACRE	785.00000	3375.50				
0950	2601-2634105 MULCHING, BONDED FIBER MATRIX	9.400 ACRE	3350.00000	31490.00				
0960	2601-2636015 NATIVE GRASS SEEDING	1.200 ACRE	2685.00000	3222.00				
0970	2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.200 ACRE	895.00000	4654.00				
0980	2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	1800.00000	5400.00				
0990	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	367.000 SQ	13.50000	4954.50				
1000	2601-2639010 SODDING	132.300 SQ	45.00000	5953.50				
1010	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.300 ACRE	225.00000	967.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Contract ID: 82-1827-674

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) BR101		()		()	
		BRANDT CONST. CO. & SUBSID					
1020 2601-2643110	150.600 MGAL	60.00000	9036.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
1030 2601-2643300	8.000 EACH	350.00000	2800.00				
MOBILIZATION FOR WATERING							
1040 2602-0000020	11467.500 LF	1.65000	18921.38				
SILT FENCE							
1050 2602-0000030	300.000 LF	3.35000	1005.00				
SILT FENCE FOR DITCH CHECKS							
1060 2602-0000071	5884.000 LF	0.50000	2942.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1070 2602-0000101	1178.000 LF	1.15000	1354.70				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1080 2602-0000212	1300.000 LF	33.50000	43550.00				
FLOATING SILT CURTAIN (HANGING)							
1090 2602-0000240	650.000 LF	1.15000	747.50				
MAINTENANCE OF FLOATING SILT CURTAIN							
1100 2602-0000309	12700.000 LF	4.50000	57150.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1110 2602-0000312	1830.000 LF	4.50000	8235.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1120 2602-0000320	6990.000 LF	5.60000	39144.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1130 2602-0000350	21520.000 LF	0.55000	11836.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1140 2602-0010010	6.000 EACH	500.00000	3000.00				
MOBILIZATIONS, EROSION CONTROL							
1150 2602-0010020	2.000 EACH	1000.00000	2000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
1151 2599-9999020	470.000 TON	140.00000	65800.00				
('TONS' ITEM) CEMENT MATERIALS FOR SUBGRADE TREATMENT							
SECTION TOTALS			\$ 7,563,783.89		\$		\$

CONTRACT TOTALS			\$ 7,563,783.89		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15

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Bid Order: 019 Contract ID: 83-C083-062
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 07/11/16

Primary County: SHELBY
 Established DBE Goal: 3.00 %

Project: BROS-C083(62)--8J-83
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: SHELBY Prj Awd Amt: \$528,104.80
 Route: 2200TH STREET
 Location: 2200TH STREET: M-47 E 0.1 MI

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 528,104.80	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 539,422.19	102.14 %
3	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 562,645.65	106.54 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 581,664.10	110.14 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 597,192.48	113.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 019
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 83-C083-062

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) CO040 COHRON, A.M. & SON, INC.		(3) MU120 MURPHY HEAVY CONTRACTING CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 138'-10 X 24' PRECAST PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2101-0850001 CLEARING AND GRUBBING	0.527 ACRE	5000.00000	2635.00	1934.47000	1019.47	5000.00000	2635.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	450.000 CY	12.00000	5400.00	6.16000	2772.00	20.00000	9000.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	835.000 CY	5.00000	4175.00	8.22000	6863.70	15.00000	12525.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	28000.00000	28000.00	26000.00000	26000.00	50000.00000	50000.00
0050 2402-2720000 EXCAVATION, CLASS 20	200.000 CY	30.00000	6000.00	12.40000	2480.00	35.00000	7000.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	181.400 CY	550.00000	99770.00	690.86000	125322.00	540.00000	97956.00
0070 2404-7775000 REINFORCING STEEL	45667.000 LB	0.90000	41100.30	1.02000	46580.34	0.95000	43383.65
0080 2407-0551142 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42	8.000 EACH	5803.00000	46424.00	6837.05000	54696.40	6400.00000	51200.00
0090 2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50	4.000 EACH	7350.00000	29400.00	8448.91000	33795.64	7500.00000	30000.00
0100 2408-7800000 STRUCTURAL STEEL	2451.000 LB	3.50000	8578.50	3.03000	7426.53	3.50000	8578.50
0110 2414-6424120 CONCRETE OPEN RAILING	311.700 LF	60.00000	18702.00	50.57000	15762.67	75.00000	23377.50
0120 2501-0201057 PILES, STEEL, HP 10 X 57	1965.000 LF	38.00000	74670.00	40.42000	79425.30	43.00000	84495.00
0130 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	288.000 LF	160.00000	46080.00	117.78000	33920.64	85.00000	24480.00
0140 2501-6335010 PREBORED HOLES	100.000 LF	40.00000	4000.00	46.88000	4688.00	65.00000	6500.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1875.00000	7500.00	1875.00000	7500.00	1975.00000	7900.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	325.00000	1300.00	325.00000	1300.00	425.00000	1700.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2175.00000	8700.00	2035.00000	8140.00	2300.00000	9200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Contract ID: 83-C083-062

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) CO040 COHRON, A.M. & SON, INC.		(3) MU120 MURPHY HEAVY CONTRACTING CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	650.000	SY	3.00000	1950.00	2.50000	1625.00	3.50000	2275.00
0190 2507-6800042 REVTMENT, CLASS D	530.000	TON	48.00000	25440.00	58.65000	31084.50	50.00000	26500.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00	200.00000	400.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	2100.00000	2100.00	2500.00000	2500.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2250.00000	2250.00	2500.00000	2500.00
0230 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	40000.00000	40000.00	50000.00000	50000.00
0240 2602-0000020 SILT FENCE	80.000	LF	10.00000	800.00	6.50000	520.00	12.00000	960.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	5.00000	400.00	1.00000	80.00
0260 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	500.000	LF	4.00000	2000.00	2.85000	1425.00	7.00000	3500.00
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	4.00000	2000.00	3.25000	1625.00	7.00000	3500.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	528,104.80	\$	539,422.19	\$	562,645.65
CONTRACT TOTALS			\$	528,104.80	\$	539,422.19	\$	562,645.65

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 83-C083-062

Primary County: SHELBY

		(4) CH320		(5) GO020		()	
		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 138'-10 X 24' PRECAST PRESTRESSED CONCRETE BEAM BRIDGE							
0010	2101-0850001 CLEARING AND GRUBBING	0.527 ACRE	6500.00000	3425.50	2500.00000	1317.50	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	450.000 CY	10.00000	4500.00	18.00000	8100.00	
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	835.000 CY	10.00000	8350.00	10.00000	8350.00	
0040	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	45000.00000	45000.00	55000.00000	55000.00	
0050	2402-2720000 EXCAVATION, CLASS 20	200.000 CY	25.00000	5000.00	30.00000	6000.00	
0060	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	181.400 CY	700.00000	126980.00	700.00000	126980.00	
0070	2404-7775000 REINFORCING STEEL	45667.000 LB	0.80000	36533.60	0.89000	40643.63	
0080	2407-0551142 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42	8.000 EACH	7000.00000	56000.00	6500.00000	52000.00	
0090	2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50	4.000 EACH	8000.00000	32000.00	7500.00000	30000.00	
0100	2408-7800000 STRUCTURAL STEEL	2451.000 LB	3.50000	8578.50	3.35000	8210.85	
0110	2414-6424120 CONCRETE OPEN RAILING	311.700 LF	95.00000	29611.50	65.00000	20260.50	
0120	2501-0201057 PILES, STEEL, HP 10 X 57	1965.000 LF	39.00000	76635.00	50.00000	98250.00	
0130	2501-5478057 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	288.000 LF	110.00000	31680.00	90.00000	25920.00	
0140	2501-6335010 PREBORED HOLES	100.000 LF	40.00000	4000.00	30.00000	3000.00	
0150	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1875.00000	7500.00	1875.00000	7500.00	
0160	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	325.00000	1300.00	325.00000	1300.00	
0170	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2035.00000	8140.00	2035.00000	8140.00	

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Contract ID: 83-C083-062

Primary County: SHELBY

			(4) CH320		(5) GO020		()	
			CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2507-3250005 ENGINEERING FABRIC	650.000 SY	3.00000	1950.00	3.00000	1950.00		
0190	2507-6800042 REVTMENT, CLASS D	530.000 TON	55.00000	29150.00	53.00000	28090.00		
0200	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00		
0210	2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00	2100.00000	2100.00		
0220	2528-8445110 TRAFFIC CONTROL	LUMP	2250.00000	2250.00	3500.00000	3500.00		
0230	2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00	55000.00000	55000.00		
0240	2602-0000020 SILT FENCE	80.000 LF	10.00000	800.00	10.00000	800.00		
0250	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000 LF	1.00000	80.00	1.00000	80.00		
0260	2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	500.000 LF	4.00000	2000.00	4.00000	2000.00		
0270	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000 LF	4.00000	2000.00	4.00000	2000.00		
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	581,664.10	\$	597,192.48	\$	
CONTRACT TOTALS			\$	581,664.10	\$	597,192.48	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15

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Bid Order: 020 Contract ID: 87-C087-050
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.
 Contract Period: 100 WORK DAYS Late Start Date: 06/13/16

Primary County: TAYLOR
 Established DBE Goal: 3.00 %

Project: BROS-C087(50)--8J-87
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: TAYLOR Prj Awd Amt: \$694,640.97
 Route: 220TH STREET
 Location: OVER THE WEST FORK OF THE 102 RIVER, 0.1 MI.
 EAST OF DIAMOND AVE.

 MURPHY HEAVY CONTRACTING CORP.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 694,640.97	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 745,472.67	107.31 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 782,121.10	112.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 020 2

Bid Order: 020
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 87-C087-050

Primary County: TAYLOR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MU120		(2) CO040		(3) IO081	
		MURPHY HEAVY CONTRACTING COR		COHRON, A.M. & SON, INC.		IOWA BRIDGE & CULVERT, L.C.	

SECTION 0001	ITEMS FOR A 176'-4 X 24'-6	PPCB BEAM BRIDGE					
0010	2101-0850001	0.400	ACRE	7500.00000	3000.00	9305.43000	3722.17
	CLEARING AND GRUBBING					4500.00000	1800.00
0020	2102-2710070	228.000	CY	12.00000	2736.00	8.78000	2001.84
	EXCAVATION, CLASS 10, ROADWAY AND BORRO					10.00000	2280.00
0030	2102-2710090	2321.000	CY	12.00000	27852.00	11.17000	25925.57
	EXCAVATION, CLASS 10, WASTE					18.00000	41778.00
0040	2104-2710020	4900.000	CY	12.00000	58800.00	4.95000	24255.00
	EXCAVATION, CLASS 10, CHANNEL					10.00000	49000.00
0050	2105-8425015	820.000	CY	20.00000	16400.00	10.12000	8298.40
	TOPSOIL, STRIP, SALVAGE AND SPREAD					8.00000	6560.00
0060	2312-8260051	160.000	TON	40.00000	6400.00	54.93000	8788.80
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE					65.00000	10400.00
0070	2401-6745625		LUMP	30000.00000	30000.00	20094.66000	20094.66
	REMOVAL OF EXISTING BRIDGE					32000.00000	32000.00
0080	2402-2720000	126.000	CY	35.00000	4410.00	22.09000	2783.34
	EXCAVATION, CLASS 20					25.00000	3150.00
0090	2403-0100010	217.000	CY	485.00000	105245.00	702.60000	152464.20
	STRUCTURAL CONCRETE (BRIDGE)					737.00000	159929.00
0100	2404-7775000	55318.000	LB	0.85000	47020.30	0.81000	44807.58
	REINFORCING STEEL					1.00000	55318.00
0110	2407-0551255	8.000	EACH	7550.00000	60400.00	9085.39000	72683.12
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55					7500.00000	60000.00
0120	2407-0551263	4.000	EACH	9300.00000	37200.00	11769.92000	47079.68
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63					9000.00000	36000.00
0130	2408-7800000	2451.000	LB	4.00000	9804.00	3.24000	7941.24
	STRUCTURAL STEEL					3.00000	7353.00
0140	2414-6424124	386.700	LF	65.10000	25174.17	58.98000	22807.57
	CONCRETE OPEN RAILING, TL-4					58.00000	22428.60
0150	2501-0201057	500.000	LF	42.00000	21000.00	34.00000	17000.00
	PILES, STEEL, HP 10 X 57					42.00000	21000.00
0160	2501-0201473	700.000	LF	55.00000	38500.00	48.00000	33600.00
	PILES, STEEL, HP 14 X 73					52.00000	36400.00
0170	2501-5478073	392.000	LF	90.00000	35280.00	120.00000	47040.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)					110.00000	43120.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 020
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 87-C087-050

Primary County: TAYLOR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) CO040 COHRON, A.M. & SON, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	100.000	LF	55.00000	5500.00	50.00000	5000.00	75.00000	7500.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	25.00000	937.50	21.00000	787.50	21.00000	787.50
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00	2100.00000	8400.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	210.00000	840.00	210.00000	840.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00	2100.00000	8400.00
0230 2507-3250005 ENGINEERING FABRIC	1780.000	SY	3.00000	5340.00	2.67000	4752.60	2.00000	3560.00
0240 2507-6800061 REVTMENT, CLASS E	1250.000	TON	60.00000	75000.00	60.60000	75750.00	75.00000	93750.00
0250 2518-6910000 SAFETY CLOSURE	3.000	EACH	200.00000	600.00	125.00000	375.00	125.00000	375.00
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	2950.00000	2950.00	2950.00000	2950.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2450.00000	2450.00	2450.00000	2450.00
0280 2533-4980005 MOBILIZATION		LUMP	41000.00000	41000.00	60400.00000	60400.00	55000.00000	55000.00
0290 2601-2634100 MULCHING	1.500	ACRE	1350.00000	2025.00	820.00000	1230.00	1250.00000	1875.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	950.00000	1425.00	900.00000	1350.00	850.00000	1275.00
0310 2602-0000020 SILT FENCE	1490.000	LF	3.00000	4470.00	4.00000	5960.00	1.75000	2607.50
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	22.000	LF	3.00000	66.00	10.00000	220.00	1.75000	38.50
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1512.000	LF	0.50000	756.00	1.20000	1814.40	0.50000	756.00
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000	LF	5.00000	2200.00	50.00000	22000.00	3.50000	1540.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	694,640.97	\$	745,472.67	\$	782,121.10
CONTRACT TOTALS			\$	694,640.97	\$	745,472.67	\$	782,121.10

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 021 1

Bid Order: 021 Contract ID: 91-C091-063
Letting Date: 151117 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/25/16

Primary County: WARREN
Established DBE Goal: 3.00 %

Project: BROS-C091(63)--8J-91
Work Type: BRIDGE REPLACEMENT - CCS
County: WARREN Prj Awd Amt: \$417,585.35
Route: HOOVER ST
Location: HOOVER STREET: FROM 110TH AVE. TO INDIANOLA

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 417,585.35	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 447,881.25	107.25 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 653,726.50	156.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 021 2

Bid Order: 021
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 91-C091-063

Primary County: WARREN

LINE NO / ITEM CODE / ALT		(1) HE420		(2) CU080		(3) JE200	
ITEM DESCRIPTION		HERBERGER CONSTR. CO., INC.		CUNNINGHAM-REIS CO.		JENSEN CONSTRUCTION CO.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2102-2625000	1072.000 CY	5.25000	5628.00	5.00000	5360.00	20.00000	21440.00
EMBANKMENT-IN-PLACE							
0020 2102-2710090	109.000 CY	5.25000	572.25	5.00000	545.00	12.50000	1362.50
EXCAVATION, CLASS 10, WASTE							
0030 2104-2710020	1325.000 CY	5.25000	6956.25	5.00000	6625.00	12.50000	16562.50
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	705.000 CY	5.25000	3701.25	5.00000	3525.00	12.50000	8812.50
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260050	205.000 CY	49.00000	10045.00	25.00000	5125.00	60.00000	12300.00
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0060 2401-6745625	LUMP	16000.00000	16000.00	25000.00000	25000.00	45000.00000	45000.00
REMOVAL OF EXISTING BRIDGE							
0070 2401-6745910	8.000 EACH	85.00000	680.00	40.00000	320.00	300.00000	2400.00
REMOVAL OF SIGN							
0080 2402-2720000	108.000 CY	42.00000	4536.00	40.00000	4320.00	30.00000	3240.00
EXCAVATION, CLASS 20							
0090 2403-0100010	206.200 CY	650.00000	134030.00	600.00000	123720.00	875.00000	180425.00
STRUCTURAL CONCRETE (BRIDGE)							
0100 2404-7775005	56545.000 LB	1.00000	56545.00	0.85000	48063.25	1.00000	56545.00
REINFORCING STEEL, EPOXY COATED							
0110 2414-6424124	222.200 LF	78.00000	17331.60	65.00000	14443.00	95.00000	21109.00
CONCRETE OPEN RAILING, TL-4							
0120 2501-0201042	500.000 LF	35.00000	17500.00	33.00000	16500.00	40.00000	20000.00
PILES, STEEL, HP 10 X 42							
0130 2501-0201253	900.000 LF	40.00000	36000.00	38.00000	34200.00	50.00000	45000.00
PILES, STEEL, HP 12 X 53							
0140 2501-5478053	345.100 LF	95.00000	32784.50	100.00000	34510.00	200.00000	69020.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							
0150 2505-4008400	4.000 EACH	1800.00000	7200.00	1850.00000	7400.00	1800.00000	7200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0160 2505-4021010	4.000 EACH	215.00000	860.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170 2505-4021700	4.000 EACH	2000.00000	8000.00	1925.00000	7700.00	2000.00000	8000.00
STEEL BEAM GUARDRAIL END TERMINAL							
0180 2507-6800061	461.000 TON	56.00000	25816.00	50.00000	23050.00	49.00000	22589.00
REVTMENT, CLASS E							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 021
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 91-C091-063

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5000.00000	5000.00	10000.00000	10000.00
0210 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	75000.00000	75000.00	96000.00000	96000.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2600.00000	1300.00	2500.00000	1250.00	2500.00000	1250.00
0230 2602-0000020 SILT FENCE	952.000	LF	2.00000	1904.00	2.00000	1904.00	1.75000	1666.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	952.000	LF	0.50000	476.00	0.25000	238.00	0.25000	238.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	95.000	LF	0.50000	47.50	1.00000	95.00	1.00000	95.00
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	216.000	LF	4.00000	864.00	5.00000	1080.00	4.00000	864.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	216.000	LF	0.50000	108.00	0.50000	108.00	0.50000	108.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	417,585.35	\$	447,881.25	\$	653,726.50
CONTRACT TOTALS			\$	417,585.35	\$	447,881.25	\$	653,726.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 022 1

Bid Order: 022 Contract ID: 98-C098-069
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/22/16

Primary County: WORTH
 No Established DBE Goal

Project: BROS-C098(69)--8J-98
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
 County: WORTH Prj Awd Amt: \$239,522.40
 Route: MALLARD AVE
 Location: OVER GOOSE CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 239,522.40	100.00 %
2	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 249,869.40	104.31 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 283,400.14	118.31 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 296,176.64	123.65 %
5	MI321 MIDWEST CONTRACTING, LLC	\$ 325,653.30	135.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 022
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 98-C098-069

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 10' X 10' PRECAST RCB CULVERT						
0010 2102-0425070 SPECIAL BACKFILL	640.000 TON	19.50000	12480.00	25.00000	16000.00	22.00000	14080.00
0020 2115-0100000 MODIFIED SUBBASE	130.000 CY	31.50000	4095.00	25.00000	3250.00	28.00000	3640.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	90.000 TON	17.50000	1575.00	22.00000	1980.00	20.00000	1800.00
0040 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	367.000 SY	70.00000	25690.00	85.00000	31195.00	68.50000	25139.50
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4500.00000	4500.00	5000.00000	5000.00	6000.00000	6000.00
0060 2402-2723000 EXCAVATION, CLASS 23	330.000 CY	6.50000	2145.00	8.00000	2640.00	12.00000	3960.00
0070 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	132.000 LF	910.00000	120120.00	840.00000	110880.00	1000.00000	132000.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3500.00000	3500.00	100.00000	100.00	6500.00000	6500.00
0090 2506-4984000 FLOWABLE MORTAR	20.000 CY	190.00000	3800.00	200.00000	4000.00	140.00000	2800.00
0100 2507-6800061 REVTMENT, CLASS E	150.000 TON	28.50000	4275.00	35.00000	5250.00	35.00000	5250.00
0110 2510-6745850 REMOVAL OF PAVEMENT	293.000 SY	5.00000	1465.00	9.00000	2637.00	20.00000	5860.00
0120 2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	125.00000	500.00	125.00000	500.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.380 STA	230.00000	777.40	230.00000	777.40	228.00000	770.64
0140 2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	2000.00000	2000.00	1800.00000	1800.00
0150 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	16200.00000	16200.00	17000.00000	17000.00
0160 2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST	4.000 EACH	8250.00000	33000.00	10740.00000	42960.00	13000.00000	52000.00
0170 2602-0000020 SILT FENCE	100.000 LF	3.00000	300.00	3.00000	300.00	3.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 022
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 98-C098-069

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	3.00000	300.00	1.00000	100.00
0210 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000	LF	32.00000	3200.00	32.00000	3200.00	32.00000	3200.00
SECTION TOTALS			\$	239,522.40	\$	249,869.40	\$	283,400.14
CONTRACT TOTALS			\$	239,522.40	\$	249,869.40	\$	283,400.14

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 022 4

Bid Order: 022
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 98-C098-069

Primary County: WORTH

		(4) RE300		(5) MI321		()	
		REILLY CONSTRUCTION CO., INC		MIDWEST CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	ITEMS FOR A 10' X 10' PRECAST RCB CULVERT						
0010	2102-0425070 SPECIAL BACKFILL	640.000 TON	20.00000	12800.00	19.00000	12160.00	
0020	2115-0100000 MODIFIED SUBBASE	130.000 CY	40.00000	5200.00	34.00000	4420.00	
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	90.000 TON	20.00000	1800.00	26.00000	2340.00	
0040	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	367.000 SY	70.00000	25690.00	81.00000	29727.00	
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	6000.00000	6000.00	6500.00000	6500.00	
0060	2402-2723000 EXCAVATION, CLASS 23	330.000 CY	10.00000	3300.00	7.50000	2475.00	
0070	2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	132.000 LF	1000.00000	132000.00	1100.00000	145200.00	
0080	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	
0090	2506-4984000 FLOWABLE MORTAR	20.000 CY	300.00000	6000.00	250.00000	5000.00	
0100	2507-6800061 REVTMENT, CLASS E	150.000 TON	40.00000	6000.00	48.00000	7200.00	
0110	2510-6745850 REMOVAL OF PAVEMENT	293.000 SY	12.00000	3516.00	9.00000	2637.00	
0120	2518-6910000 SAFETY CLOSURE	4.000 EACH	125.00000	500.00	75.00000	300.00	
0130	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.380 STA	228.00000	770.64	235.00000	794.30	
0140	2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	2100.00000	2100.00	
0150	2533-4980005 MOBILIZATION	LUMP	23000.00000	23000.00	26000.00000	26000.00	
0160	2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST	4.000 EACH	15000.00000	60000.00	18000.00000	72000.00	
0170	2602-0000020 SILT FENCE	100.000 LF	5.00000	500.00	3.00000	300.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 022 5

Bid Order: 022
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 98-C098-069

Primary County: WORTH

			(4) RE300		(5) MI321		()	
			REILLY CONSTRUCTION CO., INC		MIDWEST CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	5.00000	500.00	5.00000	500.00		
0190	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00	1.00000	200.00		
0200	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.00000	100.00	1.00000	100.00		
0210	2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000 LF	35.00000	3500.00	32.00000	3200.00		
SECTION TOTALS			\$	296,176.64	\$	325,653.30	\$	
CONTRACT TOTALS			\$	296,176.64	\$	325,653.30	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 101 1

Bid Order: 101 Contract ID: 03-C003-057
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SKYLINE CONSTRUCTION, INC.
 Contract Period: 130 WORK DAYS Late Start Date: 04/04/16

Primary County: ALLAMAKEE
 Established DBE Goal: 3.00 %

Project: HDP-C003(57)--6B-03
 Work Type: PCC PAVED SHOULDER - NEW
 County: ALLAMAKEE Prj Awd Amt: \$2,387,963.39
 Route: X52
 Location: FROM RED OAK ROAD, NORTHERLY 5.4 MILES TO LA
 FAYETTE RIDGE DRIVE.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 2,387,963.39	100.00 %
2	WI040 WICKS CONSTRUCTION, INC.	\$ 2,395,036.41	100.29 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 2,466,558.62	103.29 %
4	CR334 CROELL AND SUBSIDIARY	\$ 2,484,856.71	104.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 101 3

Bid Order: 101
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	85.000	CY	1000.00000	85000.00	995.00000	84575.00	1094.50000	93032.50
0200 2404-7775005 REINFORCING STEEL, EPOXY COATED	15506.000	LB	1.50000	23259.00	1.50000	23259.00	1.65000	25584.90
0210 2407-0562880 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80	2.000	EACH	25000.00000	50000.00	25000.00000	50000.00	27500.00000	55000.00
0220 2408-7800000 STRUCTURAL STEEL	1031.000	LB	8.00000	8248.00	8.00000	8248.00	8.80000	9072.80
0230 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	254.000	SY	180.00000	45720.00	160.00000	40640.00	352.00000	89408.00
0240 2413-0698074 DECK REPAIR, CLASS A	35.000	SY	305.00000	10675.00	300.00000	10500.00	330.00000	11550.00
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	275.00000	550.00	260.00000	520.00	435.10000	870.20
0260 2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000	EACH	600.00000	2400.00	540.00000	2160.00	766.80000	3067.20
0270 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	950.00000	1900.00	850.00000	1700.00	1168.50000	2337.00
0280 2417-0225060 APRONS, METAL, 60 IN. DIA.	1.000	EACH	2000.00000	2000.00	1375.00000	1375.00	1888.60000	1888.60
0290 2417-0225072 APRONS, METAL, 72 IN. DIA.	1.000	EACH	2200.00000	2200.00	1825.00000	1825.00	2550.90000	2550.90
0300 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	11.000	LF	40.00000	440.00	76.00000	836.00	280.85000	3089.35
0310 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	31.000	LF	80.00000	2480.00	104.00000	3224.00	265.90000	8242.90
0320 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	16.000	LF	110.00000	1760.00	132.00000	2112.00	371.85000	5949.60
0330 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	11.000	LF	300.00000	3300.00	240.00000	2640.00	394.85000	4343.35
0340 2417-1060072 CULVERT, CORRUGATED METAL ROADWAY PIPE, 72 IN. DIA.	4.000	LF	400.00000	1600.00	265.00000	1060.00	1069.65000	4278.60
0350 2420-1300106 CULVERT, STRUCTURAL PLATE PIPE ARCH, 106 IN. X 73 IN.	46.000	LF	1288.00000	59248.00	675.00000	31050.00	804.40000	37002.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 101
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2501-0201042 PILES, STEEL, HP 10 X 42	400.000	LF	45.00000	18000.00	45.00000	18000.00	49.50000	19800.00
0370 2501-5775000 PILES, STEEL SHEET	1760.000	SF	25.00000	44000.00	25.00000	44000.00	27.50000	48400.00
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	268.000	LF	10.00000	2680.00	7.50000	2010.00	8.20000	2197.60
0390 2505-4008300 STEEL BEAM GUARDRAIL	62.500	LF	18.05000	1128.13	18.00000	1125.00	19.80000	1237.50
0400 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1995.00000	7980.00	2194.50000	8778.00
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	210.00000	840.00	200.00000	800.00	220.00000	880.00
0420 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	2000.00000	10000.00	1975.00000	9875.00	2172.50000	10862.50
0430 2507-3250005 ENGINEERING FABRIC	569.300	SY	2.00000	1138.60	2.50000	1423.25	5.65000	3216.55
0440 2507-6800061 REVTMENT, CLASS E	192.800	TON	40.00000	7712.00	21.50000	4145.20	29.75000	5735.80
0450 2507-6875002 REVTMENT, REMOVE AND REPLACE	18.000	CY	50.00000	900.00	30.00000	540.00	35.50000	639.00
0460 2507-8029000 EROSION STONE	131.000	TON	20.00000	2620.00	19.25000	2521.75	45.70000	5986.70
0470 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	48000.00000	48000.00	40000.00000	40000.00	44000.00000	44000.00
0480 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	6000.00000	6000.00	34000.00000	34000.00	37400.00000	37400.00
0490 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	222.000	LF	75.00000	16650.00	75.00000	16650.00	82.50000	18315.00
0500 2515-6745600 REMOVAL OF PAVED DRIVEWAY	26.000	SY	12.50000	325.00	13.50000	351.00	10.65000	276.90
0510 2518-6910000 SAFETY CLOSURE	7.000	EACH	200.00000	1400.00	175.00000	1225.00	192.50000	1347.50
0520 2519-3280000 FENCE, FIELD	1334.100	LF	6.95000	9272.00	3.00000	4002.30	8.80000	11740.08
0530 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	388.00000	388.00	400.00000	400.00	550.00000	550.00
0540 2519-4200140 REMOVAL OF FENCE, FIELD	1350.100	LF	1.00000	1350.10	1.25000	1687.63	3.30000	4455.33

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 101 5

Bid Order: 101
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	39.000	EACH	250.00000	9750.00	250.00000	9750.00	137.50000	5362.50
0560 2524-9265010 POSTS, STEEL, AS PER PLAN	1.000	EACH	350.00000	350.00	250.00000	250.00	275.00000	275.00
0570 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000	LF	15.50000	434.00	16.50000	462.00	18.15000	508.20
0580 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.000	SF	150.00000	1500.00	30.00000	300.00	33.00000	330.00
0590 2524-9325150 INSTALL TYPE A SIGN	10.000	EACH	150.00000	1500.00	150.00000	1500.00	165.00000	1650.00
0600 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	15900.00000	15900.00	20115.00000	20115.00
0610 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	322.000	STA	35.00000	11270.00	52.00000	16744.00	57.20000	18418.40
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	30.700	STA	95.00000	2916.50	70.00000	2149.00	77.00000	2363.90
0630 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	17500.00000	17500.00	21075.00000	21075.00
0640 2528-8445113 FLAGGERS	300.000	EACH	435.00000	130500.00	435.00000	130500.00	435.00000	130500.00
0650 2528-8445115 PILOT CARS	100.000	EACH	650.00000	65000.00	650.00000	65000.00	650.00000	65000.00
0660 2529-2242320 CT JOINT	2.000	EACH	100.00000	200.00	130.00000	260.00	189.90000	379.80
0670 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	111.100	SY	100.00000	11110.00	202.00000	22442.20	201.10000	22342.21
0675 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	200.00000	1400.00	220.00000	1540.00	356.75000	2497.25
0680 2533-4980005 MOBILIZATION		LUMP	132000.00000	132000.00	154050.00000	154050.00	151858.65000	151858.65
0690 2599-9999005 ('EACH' ITEM) CLEAN OUT OF EXISTING PIPE CULVERT	1.000	EACH	3500.00000	3500.00	675.00000	675.00	23163.00000	23163.00
0700 2599-9999009 ('LINEAR FEET' ITEM) EPOXY CRACK INJECTION	20.000	LF	75.00000	1500.00	70.00000	1400.00	87.00000	1740.00
0710 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	156.000	LF	65.00000	10140.00	64.00000	9984.00	76.40000	11918.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 101 6

Bid Order: 101
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0720 2601-2634100 MULCHING	12.700	ACRE	700.00000	8890.00	700.00000	8890.00	737.00000	9359.90
0730 2601-2636018 WETLAND GRASS SEEDING	0.100	ACRE	12500.00000	1250.00	5000.00000	500.00	13200.00000	1320.00
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	14.500	ACRE	800.00000	11600.00	900.00000	13050.00	880.00000	12760.00
0750 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	833.300	SQ	13.00000	10832.90	12.00000	9999.60	14.30000	11916.19
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.600	ACRE	800.00000	6880.00	600.00000	5160.00	550.00000	4730.00
0770 2602-0000020 SILT FENCE	39495.000	LF	1.75000	69116.25	1.70000	67141.50	2.40000	94788.00
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	880.000	LF	2.50000	2200.00	2.00000	1760.00	5.20000	4576.00
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32183.000	LF	0.26000	8367.58	0.25000	8045.75	0.70000	22528.10
0800 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3218.000	LF	0.51000	1641.18	0.50000	1609.00	2.20000	7079.60
0810 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1330.000	LF	3.00000	3990.00	2.50000	3325.00	2.50000	3325.00
0820 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	32150.000	LF	3.25000	104487.50	3.00000	96450.00	3.20000	102880.00
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	33480.000	LF	0.26000	8704.80	0.25000	8370.00	0.50000	16740.00
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
			\$	2,387,963.39	\$	2,395,036.41	\$	2,466,558.62
CONTRACT TOTALS			\$	2,387,963.39	\$	2,395,036.41	\$	2,466,558.62

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 101 7

Bid Order: 101
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

		(4) CR334		()		()		
		CROELL AND SUBSIDIARY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	1.400	ACRE	5000.00000	7000.00			
	CLEARING AND GRUBBING							
0020	2101-0850002	304.000	UNIT	6.50000	1976.00			
	CLEARING AND GRUBBING							
0030	2102-0425070	31.700	TON	20.00000	634.00			
	SPECIAL BACKFILL							
0040	2102-2625001	12734.900	CY	9.95000	126712.26			
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0050	2102-2710070	5144.300	CY	6.50000	33437.95			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0060	2105-8425015	7830.000	CY	4.00000	31320.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070	2115-0100000	4218.000	CY	33.00000	139194.00			
	MODIFIED SUBBASE							
0080	2122-5190008	19540.000	SY	39.95000	780623.00			
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0090	2123-7450000	297.000	STA	100.00000	29700.00			
	SHOULDER CONSTRUCTION, EARTH							
0100	2210-0475290	400.000	TON	20.00000	8000.00			
	MACADAM STONE BASE							
0110	2213-7100400	7.000	EACH	200.00000	1400.00			
	RELOCATION OF MAIL BOXES							
0120	2301-0685550	305.100	SY	170.00000	51867.00			
	BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0130	2303-9093010	26.000	SY	75.00000	1950.00			
	HOT MIX ASPHALT, DRIVEWAY							
0140	2315-8275025	242.000	TON	17.95000	4343.90			
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0150	2401-6745650		LUMP	5000.00000	5000.00			
	REMOVAL OF EXISTING STRUCTURES							
0160	2401-6750001		LUMP	25000.00000	25000.00			
	REMOVALS, AS PER PLAN							
0170	2402-2720000	209.000	CY	25.00000	5225.00			
	EXCAVATION, CLASS 20							
0180	2402-2720100	44.000	CY	10.00000	440.00			
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 101
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

			(4) CR334		()		()	
			CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	85.000 CY	995.00000	84575.00				
0200	2404-7775005 REINFORCING STEEL, EPOXY COATED	15506.000 LB	1.50000	23259.00				
0210	2407-0562880 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80	2.000 EACH	25000.00000	50000.00				
0220	2408-7800000 STRUCTURAL STEEL	1031.000 LB	8.00000	8248.00				
0230	2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	254.000 SY	320.00000	81280.00				
0240	2413-0698074 DECK REPAIR, CLASS A	35.000 SY	300.00000	10500.00				
0250	2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	275.00000	550.00				
0260	2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000 EACH	600.00000	2400.00				
0270	2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000 EACH	950.00000	1900.00				
0280	2417-0225060 APRONS, METAL, 60 IN. DIA.	1.000 EACH	2000.00000	2000.00				
0290	2417-0225072 APRONS, METAL, 72 IN. DIA.	1.000 EACH	2200.00000	2200.00				
0300	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	11.000 LF	40.00000	440.00				
0310	2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	31.000 LF	80.00000	2480.00				
0320	2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	16.000 LF	110.00000	1760.00				
0330	2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	11.000 LF	300.00000	3300.00				
0340	2417-1060072 CULVERT, CORRUGATED METAL ROADWAY PIPE, 72 IN. DIA.	4.000 LF	400.00000	1600.00				
0350	2420-1300106 CULVERT, STRUCTURAL PLATE PIPE ARCH, 106 IN. X 73 IN.	46.000 LF	1288.00000	59248.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 101
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

			(4) CR334		()		()		
			CROELL AND SUBSIDIARY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2501-0201042 PILES, STEEL, HP 10 X 42	400.000	LF	45.00000	18000.00				
0370	2501-5775000 PILES, STEEL SHEET	1760.000	SF	25.00000	44000.00				
0380	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	268.000	LF	5.00000	1340.00				
0390	2505-4008300 STEEL BEAM GUARDRAIL	62.500	LF	18.00000	1125.00				
0400	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1995.00000	7980.00				
0410	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0420	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	1975.00000	9875.00				
0430	2507-3250005 ENGINEERING FABRIC	569.300	SY	2.00000	1138.60				
0440	2507-6800061 REVTMENT, CLASS E	192.800	TON	40.00000	7712.00				
0450	2507-6875002 REVTMENT, REMOVE AND REPLACE	18.000	CY	50.00000	900.00				
0460	2507-8029000 EROSION STONE	131.000	TON	20.00000	2620.00				
0470	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	40000.00000	40000.00				
0480	2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	34000.00000	34000.00				
0490	2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	222.000	LF	75.00000	16650.00				
0500	2515-6745600 REMOVAL OF PAVED DRIVEWAY	26.000	SY	12.50000	325.00				
0510	2518-6910000 SAFETY CLOSURE	7.000	EACH	200.00000	1400.00				
0520	2519-3280000 FENCE, FIELD	1334.100	LF	6.95000	9272.00				
0530	2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	388.00000	388.00				
0540	2519-4200140 REMOVAL OF FENCE, FIELD	1350.100	LF	1.00000	1350.10				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 101 10

Bid Order: 101
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

			(4) CR334		()		()	
			CROELL AND SUBSIDIARY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	39.000 EACH	250.00000	9750.00				
0560	2524-9265010 POSTS, STEEL, AS PER PLAN	1.000 EACH	122.76000	122.76				
0570	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000 LF	27.43000	768.04				
0580	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.000 SF	20.00000	200.00				
0590	2524-9325150 INSTALL TYPE A SIGN	10.000 EACH	20.00000	200.00				
0600	2526-8285000 CONSTRUCTION SURVEY	LUMP	17000.00000	17000.00				
0610	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	322.000 STA	34.00000	10948.00				
0620	2527-9263180 PAVEMENT MARKINGS REMOVED	30.700 STA	90.00000	2763.00				
0630	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00				
0640	2528-8445113 FLAGGERS	300.000 EACH	435.00000	130500.00				
0650	2528-8445115 PILOT CARS	100.000 EACH	650.00000	65000.00				
0660	2529-2242320 CT JOINT	2.000 EACH	100.00000	200.00				
0670	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	111.100 SY	167.00000	18553.70				
0675	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000 EACH	100.00000	700.00				
0680	2533-4980005 MOBILIZATION	LUMP	177776.35000	177776.35				
0690	2599-9999005 ('EACH' ITEM) CLEAN OUT OF EXISTING PIPE CULVERT	1.000 EACH	3300.00000	3300.00				
0700	2599-9999009 ('LINEAR FEET' ITEM) EPOXY CRACK INJECTION	20.000 LF	70.00000	1400.00				
0710	2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	156.000 LF	64.00000	9984.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 101 11

Bid Order: 101
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-C003-057

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CR334		()		()	
		CROELL AND SUBSIDIARY					
0720 2601-2634100	12.700	ACRE	670.00000	8509.00			
MULCHING							
0730 2601-2636018	0.100	ACRE	12000.00000	1200.00			
WETLAND GRASS SEEDING							
0740 2601-2636043	14.500	ACRE	800.00000	11600.00			
SEEDING AND FERTILIZING (RURAL)							
0750 2601-2638352	833.300	SQ	13.00000	10832.90			
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0760 2601-2642100	8.600	ACRE	500.00000	4300.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0770 2602-0000020	39495.000	LF	1.85000	73065.75			
SILT FENCE							
0780 2602-0000030	880.000	LF	3.25000	2860.00			
SILT FENCE FOR DITCH CHECKS							
0790 2602-0000071	32183.000	LF	0.30000	9654.90			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0800 2602-0000101	3218.000	LF	2.00000	6436.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0810 2602-0000312	1330.000	LF	2.25000	2992.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0820 2602-0000320	32150.000	LF	2.90000	93235.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0830 2602-0000350	33480.000	LF	0.45000	15066.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0840 2602-0010010	5.000	EACH	500.00000	2500.00			
MOBILIZATIONS, EROSION CONTROL							
0850 2602-0010020	2.000	EACH	1000.00000	2000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
			\$ 2,484,856.71		\$		\$

CONTRACT TOTALS			\$ 2,484,856.71		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 102 1

Bid Order: 102 Contract ID: 67-C067-076
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/20/16

Primary County: MONONA
 No Established DBE Goal

Project: FM-C067(76)--55-67
 Work Type: PCC PAVEMENT - REPLACE
 County: MONONA Prj Awd Amt: \$2,026,143.64
 Route: E34
 Location: ON E34, FROM PINE AVE. 3.017 MILES TO STATE
 HWY. 175, S28 T8 4 R43

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,026,143.64	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 2,149,682.75	106.09 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,396,127.60	118.26 %
4	CR334 CROELL AND SUBSIDIARY	\$ 2,399,820.70	118.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 102 2

Bid Order: 102
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 67-C067-076

Primary County: MONONA

		(1) CE099		(2) FL120		(3) KN036		
		CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	2.900 ACRE	1820.00000	5278.00	2500.00000	7250.00	4802.84000	13928.24
	CLEARING AND GRUBBING							
0020	2102-2710070	5476.000 CY	8.84000	48407.84	6.25000	34225.00	6.38000	34936.88
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2105-8425015	2339.000 CY	9.19000	21495.41	7.00000	16373.00	11.08000	25916.12
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2109-8225100	164.530 STA	159.00000	26160.27	255.00000	41955.15	170.13000	27991.49
	SPECIAL COMPACTION OF SUBGRADE							
0050	2115-0100200	5709.500 CY	10.25000	58522.38	4.00000	22838.00	9.63000	54982.49
	MODIFIED SUBBASE, PLACE ONLY							
0060	2121-7425020	8847.800 TON	29.07000	257205.55	25.00000	221195.00	31.08000	274989.62
	GRANULAR SHOULDERS, TYPE B							
0080	2123-7450020	329.500 STA	85.85000	28287.58	250.00000	82375.00	68.55000	22587.23
	SHOULDER FINISHING, EARTH							
0090	2301-1033080	44037.200 SY	25.24000	1111498.93	28.47000	1253739.08	32.50000	1431209.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0110	2301-9091000	2.000 EACH	1.00000	2.00	250.00000	500.00	163.90000	327.80
	RUMBLE STRIP PANEL (PCC SURFACE)							
0120	2312-8260051	187.500 TON	31.30000	5868.75	35.00000	6562.50	44.72000	8385.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0130	2315-8275025	124.500 TON	31.30000	3896.85	35.00000	4357.50	42.61000	5304.95
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0140	2316-0000110	30000.000 EACH	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0150	2510-6750501	40332.300 SY	3.76000	151649.45	4.50000	181495.35	3.20000	129063.36
	REMOVAL AND CRUSHING OF PAVEMENT							
0160	2515-2475006	24.100 SY	75.00000	1807.50	65.00000	1566.50	126.25000	3042.63
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0170	2518-6910000	8.000 EACH	100.00000	800.00	150.00000	1200.00	150.00000	1200.00
	SAFETY CLOSURE							
0180	2520-3350010	1.000 EACH	4100.00000	4100.00	4000.00000	4000.00	5463.33000	5463.33
	FIELD LABORATORY							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 102 3

Bid Order: 102
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 67-C067-076

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP		22500.00000	22500.00	12000.00000	12000.00	31325.65000	31325.65
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	133.490 STA		25.00000	3337.25	58.00000	7742.42	58.00000	7742.42
0210 2528-8445110 TRAFFIC CONTROL	LUMP		14500.00000	14500.00	8500.00000	8500.00	8500.00000	8500.00
0220 2533-4980005 MOBILIZATION	LUMP		145000.00000	145000.00	114500.00000	114500.00	199797.40000	199797.40
0230 2601-2634100 MULCHING	2.900 ACRE		700.00000	2030.00	700.00000	2030.00	700.00000	2030.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.900 ACRE		800.00000	2320.00	950.00000	2755.00	800.00000	2320.00
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.900 ACRE		275.00000	797.50	350.00000	1015.00	275.00000	797.50
0260 2602-0000020 SILT FENCE	16932.000 LF		1.45000	24551.40	2.25000	38097.00	1.45000	24551.40
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	420.000 LF		1.50000	630.00	2.75000	1155.00	1.50000	630.00
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	17352.000 LF		0.05000	867.60	0.50000	8676.00	0.05000	867.60
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1735.000 LF		0.20000	347.00	0.55000	954.25	0.20000	347.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0311 2599-9999003 'CUBIC YARDS' ITEM) GRAUNLAR SHOULDERS TYPE B, PLACE ONLY	1012.600 CY		20.03000	20282.38	10.00000	10126.00	14.90000	15087.74
0312 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		2500.00000	2500.00	1000.00000	1000.00	1302.75000	1302.75
0313 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	30000.000 EACH		1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
SECTION TOTALS			\$	2,026,143.64	\$	2,149,682.75	\$	2,396,127.60
CONTRACT TOTALS			\$	2,026,143.64	\$	2,149,682.75	\$	2,396,127.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 102 4

Bid Order: 102
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 67-C067-076

Primary County: MONONA

		(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	2101-0850001	2.900 ACRE	2500.00000	7250.00			
	CLEARING AND GRUBBING						
0020	2102-2710070	5476.000 CY	6.25000	34225.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2105-8425015	2339.000 CY	7.00000	16373.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0040	2109-8225100	164.530 STA	255.00000	41955.15			
	SPECIAL COMPACTION OF SUBGRADE						
0050	2115-0100200	5709.500 CY	4.00000	22838.00			
	MODIFIED SUBBASE, PLACE ONLY						
0060	2121-7425020	8847.800 TON	25.00000	221195.00			
	GRANULAR SHOULDERS, TYPE B						
0080	2123-7450020	329.500 STA	250.00000	82375.00			
	SHOULDER FINISHING, EARTH						
0090	2301-1033080	44037.200 SY	33.08000	1456750.58			
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.						
0110	2301-9091000	2.000 EACH	500.00000	1000.00			
	RUMBLE STRIP PANEL (PCC SURFACE)						
0120	2312-8260051	187.500 TON	35.00000	6562.50			
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0130	2315-8275025	124.500 TON	35.00000	4357.50			
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0140	2316-0000110	30000.000 EACH	1.00000	30000.00			
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)						
0150	2510-6750501	40332.300 SY	4.50000	181495.35			
	REMOVAL AND CRUSHING OF PAVEMENT						
0160	2515-2475006	24.100 SY	60.00000	1446.00			
	DRIVEWAY, P.C. CONCRETE, 6 IN.						
0170	2518-6910000	8.000 EACH	100.00000	800.00			
	SAFETY CLOSURE						
0180	2520-3350010	1.000 EACH	10000.00000	10000.00			
	FIELD LABORATORY						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 102
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 67-C067-076

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CR334							
CROELL AND SUBSIDIARY							
0190 2526-8285000	LUMP	25000.00000	25000.00				
CONSTRUCTION SURVEY							
0200 2527-9263109	133.490 STA	40.65000	5426.37				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0210 2528-8445110	LUMP	16350.00000	16350.00				
TRAFFIC CONTROL							
0220 2533-4980005	LUMP	133113.00000	133113.00				
MOBILIZATION							
0230 2601-2634100	2.900 ACRE	700.00000	2030.00				
MULCHING							
0240 2601-2636043	2.900 ACRE	950.00000	2755.00				
SEEDING AND FERTILIZING (RURAL)							
0250 2601-2642100	2.900 ACRE	350.00000	1015.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0260 2602-0000020	16932.000 LF	2.25000	38097.00				
SILT FENCE							
0270 2602-0000030	420.000 LF	2.75000	1155.00				
SILT FENCE FOR DITCH CHECKS							
0280 2602-0000071	17352.000 LF	0.50000	8676.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0290 2602-0000101	1735.000 LF	0.55000	954.25				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0300 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0310 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0311 2599-9999003	1012.600 CY	10.00000	10126.00				
('CUBIC YARDS' ITEM) GRAUNLAR SHOULDERS TYPE B, PLACE ONLY							
0312 2301-6911722	LUMP	5000.00000	5000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0313 2301-7000110	30000.000 EACH	1.00000	30000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
SECTION TOTALS		\$	2,399,820.70	\$		\$	
CONTRACT TOTALS		\$	2,399,820.70	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15

Page: 103 1

Bid Order: 103 Contract ID: 69-C069-054
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
 Contract Period: 100 WORK DAYS Late Start Date: 06/06/16

Primary County: MONTGOMERY
 Established DBE Goal: 2.00 %

Project: FM-TSF-C069(50)--5B-69
 Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING
 County: MONTGOMERY Prj Awd Amt: \$738,249.52
 Route: H34
 Location: ON H34, FROM SE COR 20-73-29 EAST 4 MILES
 TO FERNWOOD AVENU E LESS M37 INTERSECTION

Project: FM-TSF-C069(53)--5B-69
 Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING
 County: MONTGOMERY Prj Awd Amt: \$560,581.81
 Route: H34
 Location: ON H34, FROM MILLS COUNTY LINE EAST 2 MILES
 TO SE CORNER SEC 20

Project: STP-S-C069(54)--5E-69
 Work Type: PCC PAVEMENT - REPLACE
 County: MONTGOMERY Prj Awd Amt: \$1,792,004.17
 Route: M37
 Location: ON M37, FROM 230TH ST TO H34

Project: STP-S-C069(55)--5E-69
 Work Type: PCC PAVEMENT - NEW
 County: MONTGOMERY Prj Awd Amt: \$472,752.96
 Route: H34/M37
 Location: INTERSECTION OF H34 AND M37 IN S28 T72 R39

 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 3,563,588.46	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 3,623,923.01	101.69 %
3	CR334 CROELL AND SUBSIDIARY	\$ 4,094,832.68	114.90 %
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 4,382,239.69	122.97 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 103 2

Bid Order: 103
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 69-C069-054

Primary County: MONTGOMERY

		(1) KN036		(2) CE099		(3) CR334	
		KNIFE RIVER MIDWEST LLC		CEDAR VALLEY CORP., LLC.		CROELL AND SUBSIDIARY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		FM-TSF-C069(50)--5B-69					
0020	2111-8174200 GRANULAR SUBBASE, PLACE ONLY	491.000 SY	2.00000	982.00	2.00000	982.00	3928.00
0040	2214-5145150 PAVEMENT SCARIFICATION	2204.000 SY	13.50000	29754.00	12.00000	26448.00	26448.00
0050	2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	11960.000 SY	36.50000	436540.00	38.01000	454599.60	508300.00
0060	2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	17.00000	1700.00	17.00000	1700.00	2500.00
0070	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	7600.00
0080	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	10000.00
0090	2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1895.000 LF	14.70000	27856.50	16.75000	31741.25	54955.00
0100	2518-6910000 SAFETY CLOSURE	10.000 EACH	100.00000	1000.00	100.00000	1000.00	1000.00
0110	2526-8285000 CONSTRUCTION SURVEY	LUMP	750.00000	750.00	750.00000	750.00	4000.00000
0120	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	583.700 STA	8.00000	4669.60	8.00000	4669.60	20137.65
0130	2527-9263180 PAVEMENT MARKINGS REMOVED	124.400 STA	20.00000	2488.00	20.00000	2488.00	2488.00
0140	2528-8445110 TRAFFIC CONTROL	LUMP	3250.00000	3250.00	5525.00000	5525.00	6400.00000
0150	2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00	17400.00
0160	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1184.000 SY	68.50000	81104.00	68.50000	81104.00	81104.00
0170	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000 EACH	86.00000	1204.00	86.00000	1204.00	1204.00
0180	2531-5200020 PAVEMENT SURFACE REPAIR (MILLING GRAVEL	5560.000 SY	7.00000	38920.00	9.20000	51152.00	38920.00
0190	2533-4980005 MOBILIZATION	LUMP	15545.32000	15545.32	41650.00000	41650.00	95000.00000
0191	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2657.000 CY	7.30000	19396.10	7.30000	19396.10	39855.00
0192	2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	236.800 STA	150.00000	35520.00	150.00000	35520.00	47360.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 103
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 69-C069-054

Primary County: MONTGOMERY

			(1) KN036		(2) CE099		(3) CR334	
			KNIFE RIVER MIDWEST LLC		CEDAR VALLEY CORP., LLC.		CROELL AND SUBSIDIARY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193	2123-7450000	10.950 STA	600.00000	6570.00	600.00000	6570.00	500.00000	5475.00
	SHOULDER CONSTRUCTION, EARTH							
	SECTION TOTALS		\$	738,249.52	\$	797,499.55	\$	974,074.65
SECTION 0002 ROADWAY ITEMS			FM-TSF-C069(53)--5B-69					
0210	2111-8174200	378.000 SY	2.00000	756.00	2.00000	756.00	8.00000	3024.00
	GRANULAR SUBBASE, PLACE ONLY							
0230	2214-5145150	550.000 SY	13.51000	7430.50	12.00000	6600.00	12.00000	6600.00
	PAVEMENT SCARIFICATION							
0240	2302-1200080	9259.000 SY	38.17000	353416.03	38.01000	351934.59	42.50000	393507.50
	PORTLAND CEMENT CONCRETE PAVEMENT							
	WIDENING, 8 IN.							
0250	2505-4008300	100.000 LF	17.00000	1700.00	17.00000	1700.00	25.00000	2500.00
	STEEL BEAM GUARDRAIL							
0260	2505-4021020	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	1900.00000	7600.00
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0270	2505-4021700	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	2500.00000	10000.00
	STEEL BEAM GUARDRAIL END TERMINAL							
0280	2512-1725306	347.000 LF	17.98000	6239.06	16.75000	5812.25	32.00000	11104.00
	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0290	2518-6910000	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
	SAFETY CLOSURE							
0300	2526-8285000	LUMP	750.00000	750.00	750.00000	750.00	5000.00000	5000.00
	CONSTRUCTION SURVEY							
0310	2527-9263117	445.000 STA	8.00000	3560.00	8.00000	3560.00	34.50000	15352.50
	PAINTED PAVEMENT MARKINGS, DURABLE							
0320	2527-9263180	77.200 STA	20.00000	1544.00	20.00000	1544.00	24.00000	1852.80
	PAVEMENT MARKINGS REMOVED							
0330	2528-8445110	LUMP	3250.00000	3250.00	5525.00000	5525.00	3000.00000	3000.00
	TRAFFIC CONTROL							
0340	2528-8445113	35.000 EACH	435.00000	15225.00	435.00000	15225.00	435.00000	15225.00
	FLAGGERS							
0350	2529-5070110	723.000 SY	68.50000	49525.50	68.50000	49525.50	68.50000	49525.50
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0360	2529-5070120	23.000 EACH	86.00000	1978.00	86.00000	1978.00	86.00000	1978.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0370	2531-5200020	4656.000 SY	7.00000	32592.00	9.20000	42835.20	8.00000	37248.00
	PAVEMENT SURFACE REPAIR (MILLING GRAVEL							
0380	2533-4980005	LUMP	15545.32000	15545.32	40150.00000	40150.00	95000.00000	95000.00
	MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 103
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Contract ID: 69-C069-054

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CR334 CROELL AND SUBSIDIARY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0381 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2058.000	CY	7.30000	15023.40	7.30000	15023.40	15.00000	30870.00
0382 2123-7450000 SHOULDER CONSTRUCTION, EARTH	11.470	STA	600.00000	6882.00	600.00000	6882.00	500.00000	5735.00
0383 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	205.100	STA	150.00000	30765.00	150.00000	30765.00	200.00000	41020.00
SECTION TOTALS			\$	560,581.81	\$	594,965.94	\$	736,942.30
SECTION 0003 ROADWAY ITEMS			STP-S-C069(54)--5E-69					
0390 2102-0425120 SPECIAL BACKFILL MATERIAL, PLACE ONLY	2586.000	TON	0.50000	1293.00	0.50000	1293.00	0.50000	1293.00
0400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1000.000	CY	12.50000	12500.00	12.50000	12500.00	12.50000	12500.00
0410 2115-0100000 MODIFIED SUBBASE	12023.000	CY	0.10000	1202.30	0.10000	1202.30	0.25000	3005.75
0420 2121-7425020 GRANULAR SHOULDERS, TYPE B	1579.000	TON	27.22000	42980.38	24.51000	38701.29	24.00000	37896.00
0430 2301-0690210 BRIDGE APPROACH, TWO LANE	802.000	SY	170.49000	136732.98	161.00000	129122.00	185.00000	148370.00
0440 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	39611.000	SY	28.60000	1132874.60	29.58000	1171693.38	30.80000	1220018.80
0450 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1110.68000	1110.68	1200.00000	1200.00	5000.00000	5000.00
0460 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	35649.900	EACH	1.00000	35649.90	1.00000	35649.90	1.00000	35649.90
0470 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29708.250	EACH	1.00000	29708.25	1.00000	29708.25	1.00000	29708.25
0480 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	700.000	LF	19.00000	13300.00	19.00000	13300.00	25.00000	17500.00
0490 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	25500.000	SY	6.00000	153000.00	6.00000	153000.00	6.59000	168045.00
0500 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 69-C069-054

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CR334 CROELL AND SUBSIDIARY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2526-8285000 CONSTRUCTION SURVEY	LUMP	11000.00000	11000.00	17950.00000	17950.00	17000.00000	17000.00
0520 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	529.470 STA	8.00000	4235.76	8.00000	4235.76	34.50000	18266.72
0530 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	6800.00000	6800.00	3900.00000	3900.00
0540 2533-4980005 MOBILIZATION	LUMP	211416.32000	211416.32	120000.00000	120000.00	75000.00000	75000.00
SECTION TOTALS		\$	1,792,004.17	\$	1,737,355.88	\$	1,794,153.42
SECTION 0004 ROADWAY ITEMS		STP-S-C069(55)--5E-69					
0550 2102-0425070 SPECIAL BACKFILL	745.000 TON	2.00000	1490.00	2.00000	1490.00	2.00000	1490.00
0560 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1000.000 CY	6.00000	6000.00	6.00000	6000.00	6.00000	6000.00
0570 2121-7425020 GRANULAR SHOULDERS, TYPE B	407.000 TON	32.00000	13024.00	29.64000	12063.48	24.00000	9768.00
0580 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	11856.000 SY	36.16000	428712.96	34.36000	407372.16	37.78000	447919.68
0590 2510-6745850 REMOVAL OF PAVEMENT	489.000 SY	20.00000	9780.00	20.00000	9780.00	20.00000	9780.00
0600 2518-6910000 SAFETY CLOSURE	9.000 EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
0610 2526-8285000 CONSTRUCTION SURVEY	LUMP	4500.00000	4500.00	6750.00000	6750.00	10000.00000	10000.00
0620 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	168.250 STA	8.00000	1346.00	8.00000	1346.00	34.50000	5804.63
0630 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3400.00000	3400.00	3000.00000	3000.00
0640 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	45000.00000	45000.00	95000.00000	95000.00
SECTION TOTALS		\$	472,752.96	\$	494,101.64	\$	589,662.31
CONTRACT TOTALS		\$	3,563,588.46	\$	3,623,923.01	\$	4,094,832.68

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 69-C069-054

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0020	2111-8174200	491.000	SY	2.00000	982.00			
	GRANULAR SUBBASE, PLACE ONLY							
0040	2214-5145150	2204.000	SY	12.05000	26558.20			
	PAVEMENT SCARIFICATION							
0050	2302-1200080	11960.000	SY	51.00000	609960.00			
	PORTLAND CEMENT CONCRETE PAVEMENT							
	WIDENING, 8 IN.							
0060	2505-4008300	100.000	LF	17.10000	1710.00			
	STEEL BEAM GUARDRAIL							
0070	2505-4021020	4.000	EACH	1705.00000	6820.00			
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0080	2505-4021700	4.000	EACH	1705.00000	6820.00			
	STEEL BEAM GUARDRAIL END TERMINAL							
0090	2512-1725306	1895.000	LF	14.00000	26530.00			
	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0100	2518-6910000	10.000	EACH	101.00000	1010.00			
	SAFETY CLOSURE							
0110	2526-8285000		LUMP	34000.00000	34000.00			
	CONSTRUCTION SURVEY							
0120	2527-9263117	583.700	STA	35.75000	20867.28			
	PAINTED PAVEMENT MARKINGS, DURABLE							
0130	2527-9263180	124.400	STA	20.25000	2519.10			
	PAVEMENT MARKINGS REMOVED							
0140	2528-8445110		LUMP	6500.00000	6500.00			
	TRAFFIC CONTROL							
0150	2528-8445113	40.000	EACH	435.00000	17400.00			
	FLAGGERS							
0160	2529-5070110	1184.000	SY	69.00000	81696.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0170	2529-5070120	14.000	EACH	86.50000	1211.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0180	2531-5200020	5560.000	SY	7.05000	39198.00			
	PAVEMENT SURFACE REPAIR (MILLING GRAVEL							
0190	2533-4980005		LUMP	26000.00000	26000.00			
	MOBILIZATION							
0191	2102-2713070	2657.000	CY	7.50000	19927.50			
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0192	2121-7425021	236.800	STA	151.00000	35756.80			
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 69-C069-054

Primary County: MONTGOMERY

			(4) CO415	()	()			
			CONCRETE TECHNOLOGIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193	2123-7450000	10.950 STA	605.00000	6624.75				
	SHOULDER CONSTRUCTION, EARTH							
	SECTION TOTALS		\$	972,090.63	\$		\$	
SECTION 0002 ROADWAY ITEMS			FM-TSF-C069(53)--5B-69					
0210	2111-8174200	378.000 SY	2.05000	774.90				
	GRANULAR SUBBASE, PLACE ONLY							
0230	2214-5145150	550.000 SY	12.05000	6627.50				
	PAVEMENT SCARIFICATION							
0240	2302-1200080	9259.000 SY	49.00000	453691.00				
	PORTLAND CEMENT CONCRETE PAVEMENT							
	WIDENING, 8 IN.							
0250	2505-4008300	100.000 LF	17.10000	1710.00				
	STEEL BEAM GUARDRAIL							
0260	2505-4021020	4.000 EACH	1705.00000	6820.00				
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0270	2505-4021700	4.000 EACH	1705.00000	6820.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0280	2512-1725306	347.000 LF	18.00000	6246.00				
	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0290	2518-6910000	8.000 EACH	101.00000	808.00				
	SAFETY CLOSURE							
0300	2526-8285000	LUMP	35000.00000	35000.00				
	CONSTRUCTION SURVEY							
0310	2527-9263117	445.000 STA	35.75000	15908.75				
	PAINTED PAVEMENT MARKINGS, DURABLE							
0320	2527-9263180	77.200 STA	24.25000	1872.10				
	PAVEMENT MARKINGS REMOVED							
0330	2528-8445110	LUMP	3015.00000	3015.00				
	TRAFFIC CONTROL							
0340	2528-8445113	35.000 EACH	435.00000	15225.00				
	FLAGGERS							
0350	2529-5070110	723.000 SY	68.85000	49778.55				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0360	2529-5070120	23.000 EACH	86.50000	1989.50				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0370	2531-5200020	4656.000 SY	7.05000	32824.80				
	PAVEMENT SURFACE REPAIR (MILLING GRAVEL							
0380	2533-4980005	LUMP	26000.00000	26000.00				
	MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 69-C069-054

Primary County: MONTGOMERY

			(4) CO415	()	()			
			CONCRETE TECHNOLOGIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0381	2102-2713070	2058.000 CY	7.35000	15126.30				
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0382	2123-7450000	11.470 STA	605.00000	6939.35				
	SHOULDER CONSTRUCTION, EARTH							
0383	2121-7425021	205.100 STA	151.00000	30970.10				
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN							
	SECTION TOTALS		\$	718,146.85	\$		\$	
SECTION 0003 ROADWAY ITEMS			STP-S-C069(54)--5E-69					
0390	2102-0425120	2586.000 TON	0.50000	1293.00				
	SPECIAL BACKFILL MATERIAL, PLACE ONLY							
0400	2102-2710070	1000.000 CY	12.60000	12600.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0410	2115-0100000	12023.000 CY	0.15000	1803.45				
	MODIFIED SUBBASE							
0420	2121-7425020	1579.000 TON	30.15000	47606.85				
	GRANULAR SHOULDERS, TYPE B							
0430	2301-0690210	802.000 SY	200.00000	160400.00				
	BRIDGE APPROACH, TWO LANE							
0440	2301-1033080	39611.000 SY	34.00000	1346774.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0450	2301-6911722	LUMP	3500.00000	3500.00				
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0460	2301-7000110	35649.900 EACH	1.00000	35649.90				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0470	2316-0000110	29708.250 EACH	1.00000	29708.25				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0480	2505-6000000	700.000 LF	19.15000	13405.00				
	GUARDRAIL HEIGHT ADJUSTMENT							
0490	2510-6750501	25500.000 SY	6.05000	154275.00				
	REMOVAL AND CRUSHING OF PAVEMENT							
0500	2518-6910000	10.000 EACH	101.00000	1010.00				
	SAFETY CLOSURE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) CO415			()		()	
		CONCRETE TECHNOLOGIES, INC.						
0510 2526-8285000		LUMP	47750.00000	47750.00				
CONSTRUCTION SURVEY								
0520 2527-9263117	529.470	STA	35.75000	18928.55				
PAINTED PAVEMENT MARKINGS, DURABLE								
0530 2528-8445110		LUMP	3950.00000	3950.00				
TRAFFIC CONTROL								
0540 2533-4980005		LUMP	255000.00000	255000.00				
MOBILIZATION								
SECTION TOTALS			\$	2,133,654.00	\$		\$	

SECTION 0004 ROADWAY ITEMS		STP-S-C069(55)--5E-69						
0550 2102-0425070	745.000	TON	2.05000	1527.25				
SPECIAL BACKFILL								
0560 2102-2710070	1000.000	CY	6.05000	6050.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0570 2121-7425020	407.000	TON	30.15000	12271.05				
GRANULAR SHOULDERS, TYPE B								
0580 2301-1033080	11856.000	SY	40.50000	480168.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0590 2510-6745850	489.000	SY	20.15000	9853.35				
REMOVAL OF PAVEMENT								
0600 2518-6910000	9.000	EACH	101.00000	909.00				
SAFETY CLOSURE								
0610 2526-8285000		LUMP	21100.00000	21100.00				
CONSTRUCTION SURVEY								
0620 2527-9263117	168.250	STA	50.25000	8454.56				
PAINTED PAVEMENT MARKINGS, DURABLE								
0630 2528-8445110		LUMP	3015.00000	3015.00				
TRAFFIC CONTROL								
0640 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
SECTION TOTALS			\$	558,348.21	\$		\$	

CONTRACT TOTALS			\$	4,382,239.69	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
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Bid Order: 151 Contract ID: 17-0658-056
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
 Contract Period: 135 WORK DAYS Late Start Date: 04/04/16

Primary County: CERRO GORDO
 No Established DBE Goal

Project: STPN-065-8(56)--2J-17
 Work Type: HMA RESURFACING WITH MILLING
 County: CERRO GORDO Prj Awd Amt: \$3,801,669.18
 Route: U.S. 65
 Location: 18TH ST NE IN MASON CITY TO IA 9 IN MANLY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 3,801,669.18	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 17-0658-056

Primary County: CERRO GORDO

		(1) HE020	()	()				
		HEARTLAND ASPHALT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	735.000 UNIT	44.10000	32413.50				
0020	2102-2625000 EMBANKMENT-IN-PLACE	552.000 CY	16.30000	8997.60				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	269.000 CY	45.46000	12228.74				
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	224.000 CY	40.00000	8960.00				
0050	2115-0100000 MODIFIED SUBBASE	239.200 CY	65.00000	15548.00				
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	3330.000 TON	19.00000	63270.00				
0070	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	807.000 SY	51.15000	41278.05				
0080	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	205.000 SY	67.30000	13796.50				
0090	2123-7450020 SHOULDER FINISHING, EARTH	54.700 STA	1158.00000	63342.60				
0100	2125-2225050 RESHAPING DITCHES	2.500 STA	200.00000	500.00				
0110	2212-0475095 CLEANING AND PREPARATION OF BASE	4.500 MILE	5300.00000	23850.00				
0120	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1902.500 SY	95.00000	180737.50				
0130	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	1398.700 SY	54.20000	75809.54				
0140	2212-5070330 PATCHES BY COUNT (REPAIR)	191.000 EACH	120.00000	22920.00				
0150	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000 TON	362.00000	18100.00				
0160	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1494.100 CY	18.47000	27596.03				
0170	2213-6745500 REMOVAL OF CURB	22.400 STA	984.60000	22055.04				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 151 3

Bid Order: 151
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 17-0658-056

Primary County: CERRO GORDO

			(1) HE020	()	()	
			HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2214-5145150	76423.800 SY	1.10000	84066.18		
	PAVEMENT SCARIFICATION					
0190	2301-0690203	445.400 SY	196.07000	87329.58		
	BRIDGE APPROACH, BR-203					
0200	2303-0001000	500.000 TON	80.70000	40350.00		
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE					
0210	2303-0002380	2468.900 TON	47.61000	117544.33		
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX					
0220	2303-0031750	1791.900 TON	48.18000	86333.74		
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX					
0230	2303-0042500	6574.600 TON	44.28000	291123.29		
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX					
0240	2303-0043503	6964.100 TON	47.12000	328148.39		
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3					
0250	2303-0245828	919.800 TON	419.35000	385718.13		
	ASPHALT BINDER, PG 58-28					
0260	2303-0246434	185.100 TON	577.50000	106895.25		
	ASPHALT BINDER, PG 64-34					
0270	2303-6911000	LUMP	2400.00000	2400.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES					
0280	2303-7000610	8900.000 EACH	1.00000	8900.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)					
0290	2303-7000620	8900.000 EACH	1.00000	8900.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)					
0300	2315-8275025	32.000 TON	19.00000	608.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE					
0310	2317-7000120	19300.000 EACH	1.00000	19300.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 151
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 17-0658-056

Primary County: CERRO GORDO

			(1) HE020	()	()			
			HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1733.500 TON	65.00000	112677.50				
0330	2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	5.700 MILE	5000.00000	28500.00				
0340	2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	76837.000 GAL	2.35000	180566.95				
0350	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	4500.00000	4500.00				
0360	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	86.000 CY	20.00000	1720.00				
0370	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	920.00000	2760.00				
0380	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH	1140.00000	5700.00				
0390	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2730.00000	2730.00				
0400	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	8.000 EACH	350.00000	2800.00				
0410	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	600.00000	600.00				
0420	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	64.000 LF	65.00000	4160.00				
0430	2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	88.000 LF	84.00000	7392.00				
0440	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	24.000 LF	70.00000	1680.00				
0450	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	18.000 LF	50.00000	900.00				
0460	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000 LF	85.00000	1360.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 151
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 17-0658-056

Primary County: CERRO GORDO

		(1) HE020		()		()	
		HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470	2417-0225015 APRONS, METAL, 15 IN. DIA.	6.000	EACH	275.00000	1650.00		
0480	2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000	EACH	320.00000	960.00		
0490	2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000	EACH	1050.00000	1050.00		
0500	2417-0341136 REMOVE AND REINSTALL METAL APRONS GREATER THAN 36 IN.	1.000	EACH	300.00000	300.00		
0510	2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	44.000	LF	125.00000	5500.00		
0520	2435-0250810 INTAKE, SW-508 MODIFIED	4.000	EACH	4800.00000	19200.00		
0530	2435-0250814 INTAKE, SW-508 MODIFIED, TOP ONLY	2.000	EACH	2100.00000	4200.00		
0540	2435-0251224 INTAKE, SW-512, 24 IN. CASE 2, WITH SW-604 TYPE 5 CASTING	1.000	EACH	2800.00000	2800.00		
0550	2435-0254110 INTAKE, SW-541 MODIFIED	2.000	EACH	6000.00000	12000.00		
0560	2435-0254114 INTAKE, SW-541 MODIFIED, TOP ONLY	2.000	EACH	3500.00000	7000.00		
0570	2435-0600010 MANHOLE ADJUSTMENT, MINOR	17.000	EACH	675.00000	11475.00		
0580	2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	1000.00000	2000.00		
0590	2435-0600120 INTAKE ADJUSTMENT, MAJOR	10.000	EACH	3500.00000	35000.00		
0600	2499-6000100 CLEAN OUT PIPE CULVERT	30.000	LF	40.00000	1200.00		
0610	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18770.000	LF	5.97000	112056.90		
0620	2502-8212115 SUBDRAIN, PLASTIC PIPE, 15 IN.	80.000	LF	25.00000	2000.00		
0630	2502-8221304 SUBDRAIN OUTLET, DR-304	72.000	EACH	185.00000	13320.00		
0640	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	725.000	LF	6.00000	4350.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 151
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 17-0658-056

Primary County: CERRO GORDO

			(1) HE020	()	()			
			HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	18.00000	3600.00				
0660	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000 EACH	1900.00000	19000.00				
0670	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	150.00000	900.00				
0680	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000 EACH	2100.00000	21000.00				
0690	2507-3250005 ENGINEERING FABRIC	62.200 SY	5.00000	311.00				
0700	2507-6800061 REVTMENT, CLASS E	38.400 TON	65.00000	2496.00				
0710	2510-6745850 REMOVAL OF PAVEMENT	517.800 SY	18.00000	9320.40				
0720	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	600.00000	3600.00				
0730	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT., 4 INCH SLOPED CURB	258.500 LF	35.00000	9047.50				
0740	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT., 6 INCH STANARD CURB	1986.200 LF	29.65000	58890.83				
0750	2520-3350015 FIELD OFFICE	1.000 EACH	20600.00000	20600.00				
0760	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4666.400 STA	7.62000	35557.97				
0770	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	51.800 STA	110.00000	5698.00				
0780	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	36.000 EACH	85.00000	3060.00				
0790	2527-9263180 PAVEMENT MARKINGS REMOVED	28.210 STA	100.00000	2821.00				
0800	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	90.00000	720.00				
0810	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	527.610 STA	24.10000	12715.40				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 151
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 17-0658-056

Primary County: CERRO GORDO

			(1) HE020	()	()			
			HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000 EACH	100.00000	1400.00				
0830	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000 LF	14.00000	16800.00				
0840	2528-8400256 TEMPORARY TRAFFIC SIGNALS	25.000 EACH	200.00000	5000.00				
0850	2528-8445110 TRAFFIC CONTROL	LUMP	82000.00000	82000.00				
0860	2528-8445113 FLAGGERS	200.000 EACH	435.00000	87000.00				
0870	2528-8445115 PILOT CARS	50.000 EACH	650.00000	32500.00				
0880	2529-2242304 CD JOINT ASSEMBLY	20.000 EACH	108.00000	2160.00				
0890	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	393.100 SY	95.00000	37344.50				
0900	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	350.000 SY	98.00000	34300.00				
0910	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	41.000 EACH	120.00000	4920.00				
0920	2529-8174010 SUBBASE (PATCHES)	1888.000 SY	10.00000	18880.00				
0930	2529-8174020 SUBBASE PATCH WITH EF JOINT	71.100 SY	10.00000	711.00				
0940	2529-8174050 PATCH SUBDRAIN	16.000 EACH	275.00000	4400.00				
0950	2529-8201000 JOINT ASSEMBLY, EF	8.000 EACH	575.00000	4600.00				
0960	2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	462.600 TON	217.45000	100592.37				
0970	2531-5200010 PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)	91235.000 SY	1.26000	114956.10				
0980	2533-4980005 MOBILIZATION	LUMP	205200.00000	205200.00				
0990	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	341.400 STA	12.00000	4096.80				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 151
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 17-0658-056

Primary County: CERRO GORDO

			(1) HE020	()	()			
			HEARTLAND ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	369.800 GAL	9.15000	3383.67				
1010	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	287.200 STA	14.00000	4020.80				
1020	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1600.00000	3200.00				
1030	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00				
1040	2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	3500.00000	3500.00				
1050	2601-2634100 MULCHING	0.400 ACRE	2000.00000	800.00				
1060	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.200 ACRE	3500.00000	4200.00				
1070	2601-2636015 NATIVE GRASS SEEDING	0.200 ACRE	4000.00000	800.00				
1080	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	3000.00000	600.00				
1090	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	1800.00000	2160.00				
1100	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	400.00000	160.00				
1110	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	600.00000	720.00				
1120	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1.000 MGAL	60.00000	60.00				
1130	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				
1140	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	4.000 SQ	149.00000	596.00				
1150	2602-0000020 SILT FENCE	759.000 LF	2.00000	1518.00				
1160	2602-0000030 SILT FENCE FOR DITCH CHECKS	660.000 LF	2.50000	1650.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 151 9

Bid Order: 151
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 17-0658-056

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE020 HEARTLAND ASPHALT, INC.		()		()	
1170 2602-0000071	1290.000	LF	0.50000	645.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1180 2602-0000101	129.000	LF	1.00000	129.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1190 2602-0000212	50.000	LF	32.00000	1600.00			
FLOATING SILT CURTAIN (HANGING)							
1200 2602-0000240	25.000	LF	10.00000	250.00			
MAINTENANCE OF FLOATING SILT CURTAIN							
1210 2602-0000306	1627.000	LF	2.50000	4067.50			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.							
1220 2602-0000312	690.000	LF	3.50000	2415.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1230 2602-0000350	2317.000	LF	1.00000	2317.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1240 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
1250 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
			\$ 3,801,669.18		\$		\$

CONTRACT TOTALS			\$ 3,801,669.18		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 152 1

Bid Order: 152 Contract ID: 24-0393-703
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 25 WORK DAYS Late Start Date: 06/01/16

Primary County: CRAWFORD
 No Established DBE Goal

Project: MP-039-3(703)0--76-24
 Work Type: HMA RESURFACING WITH MILLING
 County: CRAWFORD Prj Awd Amt: \$304,818.84
 Route: IOWA 39
 Location: 2 LOCATIONS; AT THE AVENUE C INTERSECTION IN
 DENISON AND FROM EIGHTH ST TO CCRR CROSSING
 IN ODEBOLT.

Project: MP-175-3(701)35--76-97
 Work Type: HMA RESURFACING WITH MILLING
 County: WOODBURY Prj Awd Amt: \$153,622.62
 Route: IOWA 175
 Location: FROM THOMAS STREET TO EAST STREET IN THE
 CITY OF DANBURY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 458,441.46	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 509,715.39	111.18 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 535,420.24	116.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 152 2

Bid Order: 152
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 24-0393-703

Primary County: CRAWFORD

		(1) O.053		(2) HE400		(3) KN036	
		OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		CRAWFORD COUNTY		MP-039-3(703)0--76-24			
0010	2212-0475095	0.700 MILE	818.84000	573.19	1000.00000	700.00	4859.53000 3401.67
CLEANING AND PREPARATION OF BASE							
0020	2212-5070310	194.800 SY	92.70000	18057.96	92.00000	17921.60	92.00000 17921.60
PATCHES, FULL-DEPTH REPAIR							
0030	2212-5070330	23.000 EACH	108.83000	2503.09	108.00000	2484.00	108.00000 2484.00
PATCHES BY COUNT (REPAIR)							
0040	2212-5075001	5.000 TON	119.65000	598.25	250.00000	1250.00	247.85000 1239.25
HOT MIX ASPHALT SURFACE PATCHES							
0050	2214-5145160	1836.900 TON	15.69000	28820.96	15.70000	28839.33	16.08000 29537.35
PAVEMENT SCARIFICATION							
0060	2303-0042500	931.000 TON	51.66000	48095.46	85.63000	79721.53	90.63000 84376.53
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0070	2303-0043504	931.000 TON	53.95000	50227.45	86.77000	80782.87	91.60000 85279.60
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0080	2303-0246422	111.800 TON	431.59000	48251.76	428.31000	47885.06	419.01000 46845.32
ASPHALT BINDER, PG 64-22							
0090	2303-6911000	LUMP	3191.27000	3191.27	500.00000	500.00	2473.29000 2473.29
HOT MIX ASPHALT PAVEMENT SAMPLES							
0100	2435-0600010	6.000 EACH	906.89000	5441.34	1000.00000	6000.00	830.00000 4980.00
MANHOLE ADJUSTMENT, MINOR							
0110	2527-9263109	164.070 STA	18.64000	3058.26	18.50000	3035.30	18.50000 3035.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0120	2527-9263137	1.000 EACH	176.34000	176.34	175.00000	175.00	175.00000 175.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0130	2528-8445110	LUMP	3684.23000	3684.23	3975.00000	3975.00	2200.00000 2200.00
TRAFFIC CONTROL							
0140	2528-8445113	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000 34800.00
FLAGGERS							
0150	2528-8445115	20.000 EACH	650.00000	13000.00	650.00000	13000.00	650.00000 13000.00
PILOT CARS							
0160	2529-2242304	5.000 EACH	110.84000	554.20	110.00000	550.00	110.00000 550.00
CD JOINT ASSEMBLY							
0170	2529-5070110	140.300 SY	108.83000	15268.85	108.00000	15152.40	108.00000 15152.40
PATCHES, FULL-DEPTH FINISH, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 152 3

Bid Order: 152
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 24-0393-703

Primary County: CRAWFORD

			(1) 0.053		(2) HE400		(3) KN036	
			OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	94.900 SY	108.83000	10327.97	108.00000	10249.20	108.00000	10249.20
0190	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	108.83000	870.64	108.00000	864.00	108.00000	864.00
0200	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	15750.00000	15750.00	30000.00000	30000.00
0210	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	2317.62000	2317.62	1000.00000	1000.00	2878.08000	2878.08
SECTION TOTALS			\$	304,818.84	\$	364,635.29	\$	391,442.59
SECTION 0002 ROADWAY ITEMS			WOODBURY COUNTY		MP-175-3(701)35--76-97			
0220	2212-0475095 CLEANING AND PREPARATION OF BASE	0.300 MILE	1910.62000	573.19	1000.00000	300.00	4857.00000	1457.10
0230	2212-5070310 PATCHES, FULL-DEPTH REPAIR	377.000 SY	89.68000	33809.36	89.00000	33553.00	89.00000	33553.00
0240	2212-5070330 PATCHES BY COUNT (REPAIR)	40.000 EACH	89.68000	3587.20	89.00000	3560.00	89.00000	3560.00
0250	2214-5145160 PAVEMENT SCARIFICATION	522.700 TON	14.72000	7694.14	15.70000	8206.39	18.98000	9920.85
0260	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	529.900 TON	57.88000	30670.61	86.77000	45979.42	88.07000	46668.29
0270	2303-0246422 ASPHALT BINDER, PG 64-22	31.800 TON	431.59000	13724.56	535.39000	17025.40	419.01000	13324.52
0280	2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	906.89000	3627.56	1000.00000	4000.00	830.00000	3320.00
0290	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.210 STA	18.64000	786.79	18.50000	780.89	18.50000	780.89
0300	2528-8445110 TRAFFIC CONTROL	LUMP	2199.21000	2199.21	3975.00000	3975.00	1600.00000	1600.00
0310	2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0320	2528-8445115 PILOT CARS	5.000 EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 152 4

Bid Order: 152
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 24-0393-703

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) KN036 KNIFE RIVER MIDWEST LLC	
0330 2533-4980005 MOBILIZATION	LUMP	45000.00000	45000.00	15750.00000	15750.00	17843.00000	17843.00
SECTION TOTALS		\$	153,622.62	\$	145,080.10	\$	143,977.65
CONTRACT TOTALS		\$	458,441.46	\$	509,715.39	\$	535,420.24

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 153 1

Bid Order: 153 Contract ID: 28-C028-088
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 45 WORK DAYS Late Start Date: 08/01/16

Primary County: DELAWARE
 No Established DBE Goal

Project: FM-C028(88)--55-28
 Work Type: HMA RESURFACING
 County: DELAWARE Prj Awd Amt: \$1,374,862.42
 Route: C64
 Location: ON C64, FROM HWY 38 IN GREELEY EAST 7.1
 MILES TO PETERSBURG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 1,374,862.42	100.00 %
2	MA225 MANATT'S, INC.	\$ 1,437,617.70	104.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 153 2

Bid Order: 153
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 28-C028-088

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812		(2) MA225		()	
		MATHY CONST. D/B/A RIVER CIT		MANATT'S, INC.			

SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	12200.000	TON	10.77000	131394.00	12.80000	156160.00	
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	7.100	MILE	250.00000	1775.00	300.00000	2130.00	
CLEANING AND PREPARATION OF BASE							
0030 2212-5070310	500.000	SY	60.00000	30000.00	67.00000	33500.00	
PATCHES, FULL-DEPTH REPAIR							
0035 2212-5070330	25.000	EACH	40.00000	1000.00	81.00000	2025.00	
PATCHES BY COUNT (REPAIR)							
0040 2214-5145150	361.000	SY	11.01000	3974.61	16.05000	5794.05	
PAVEMENT SCARIFICATION							
0050 2303-0021500	11020.000	TON	20.60000	227012.00	22.50000	247950.00	
HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX							
0060 2303-0023500	11020.000	TON	20.98000	231199.60	22.50000	247950.00	
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0070 2303-0245828	1323.000	TON	470.00000	621810.00	440.00000	582120.00	
ASPHALT BINDER, PG 58-28							
0080 2303-6911000		LUMP	2100.00000	2100.00	3200.00000	3200.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2303-9091010	6.000	EACH	350.00000	2100.00	350.00000	2100.00	
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2315-8275025	1248.000	TON	11.77000	14688.96	12.80000	15974.40	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2527-9263109	1733.000	STA	7.25000	12564.25	7.25000	12564.25	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0120 2528-8445110		LUMP	3800.00000	3800.00	2700.00000	2700.00	
TRAFFIC CONTROL							
0130 2528-8445113	120.000	EACH	435.00000	52200.00	435.00000	52200.00	
FLAGGERS							
0140 2528-8445115	25.000	EACH	650.00000	16250.00	650.00000	16250.00	
PILOT CARS							
0150 2533-4980005		LUMP	22994.00000	22994.00	55000.00000	55000.00	
MOBILIZATION							
SECTION TOTALS			\$ 1,374,862.42		\$ 1,437,617.70		\$

CONTRACT TOTALS			\$ 1,374,862.42		\$ 1,437,617.70		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 154 1

Bid Order: 154 Contract ID: 42-0656-058
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/09/16

Primary County: HARDIN
No Established DBE Goal

Project: NHSN-020-4(54)--2R-40
Work Type: HMA PAVED SHOULDER - NEW
County: HAMILTON Prj Awd Amt: \$34,855.60
Route: U.S. 20
Location: E OF I-35 TO CO RD R77 (VARIOUS LOCATIONS)

Project: STPN-057-1(27)--2J-42
Work Type: HMA RESURFACING WITH MILLING
County: HARDIN Prj Awd Amt: \$2,412,212.81
Route: IOWA 57
Location: US 65 TO 0.5 MILE W. OF ECL OF ACKLEY

Project: NHSX-065-6(58)--3H-42
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HARDIN Prj Awd Amt: \$1,743,327.97
Route: U.S. 65
Location: FROM THE NCL OF IOWA FALLS N. TO IA. 57

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 4,190,396.38	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 4,351,202.19	103.83 %
3	MA810 MATHY CONSTRUCTION COMPANY	\$ 4,510,161.13	107.63 %
4	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 4,603,952.70	109.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 154 2

Bid Order: 154
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-0656-058

Primary County: HARDIN

		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSN-020-4(54)--2R-40					
0010	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	129.000 CY	53.00000	6837.00	12.90000	1664.10	1478.34
0020	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	774.400 SY	24.00000	18585.60	15.96000	12359.42	27057.54
0030	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	15.160 STA	50.00000	758.00	100.00000	1516.00	545.00
0040	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	3225.00000	3225.00	2950.00
0050	2533-4980005 MOBILIZATION	LUMP	5175.00000	5175.00	4380.00000	4380.00	7950.00
SECTION TOTALS			\$	34,855.60	\$	23,144.52	\$ 39,980.88
SECTION 0002 ROADWAY ITEMS		STPN-57-1(27)--2J-42					
0060	2101-0850002 CLEARING AND GRUBBING	123.000 UNIT	30.00000	3690.00	30.00000	3690.00	3690.00
0070	2102-2625000 EMBANKMENT-IN-PLACE	247.400 CY	19.00000	4700.60	20.00000	4948.00	4948.00
0080	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	7.000 CY	182.95000	1280.65	20.00000	140.00	140.00
0090	2121-7425020 GRANULAR SHOULDERS, TYPE B	3717.200 TON	18.00000	66909.60	17.74000	65943.13	77169.07
0100	2212-0475095 CLEANING AND PREPARATION OF BASE	7.800 MILE	275.00000	2145.00	200.00000	1560.00	1950.00
0110	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1462.700 SY	84.00000	122866.80	84.00000	122866.80	122866.80
0120	2212-5070330 PATCHES BY COUNT (REPAIR)	58.000 EACH	82.00000	4756.00	82.00000	4756.00	4756.00
0130	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2350.700 CY	20.00000	47014.00	8.05000	18923.14	27879.30
0140	2213-6745500 REMOVAL OF CURB	0.400 STA	2000.00000	800.00	2180.00000	872.00	800.00
0150	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	4799.900 TON	23.00000	110397.70	27.50000	131997.25	176012.33
0160	2214-5145150 PAVEMENT SCARIFICATION	9709.000 SY	2.80000	27185.20	2.53000	24563.77	32525.15
0170	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10764.700 TON	22.50000	242205.75	27.41000	295060.43	274715.14

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 154 3

Bid Order: 154
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-0656-058

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10721.000	TON	22.50000	241222.50	27.88000	298901.48	27.28000	292468.88
0190 2303-0245828 ASPHALT BINDER, PG 58-28	1574.900	TON	432.00000	680356.80	432.00000	680356.80	472.24000	743730.78
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	101916.200	SY	1.64000	167142.57	1.64000	167142.57	1.51000	153893.46
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	448.400	TON	478.00000	214335.20	478.00000	214335.20	490.20000	219805.68
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000	LF	125.00000	1500.00	125.00000	1500.00	125.00000	1500.00
0250 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	15.000	LF	25.00000	375.00	25.00000	375.00	25.00000	375.00
0260 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000	EACH	750.00000	7500.00	700.00000	7000.00	300.00000	3000.00
0270 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	3500.00000	3500.00	2000.00000	2000.00	3000.00000	3000.00
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	34945.000	LF	5.38000	188004.10	5.72000	199885.40	5.72000	199885.40
0290 2502-8221304 SUBDRAIN OUTLET, DR-304	157.000	EACH	200.00000	31400.00	200.00000	31400.00	200.00000	31400.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000	LF	5.00000	1160.00	4.00000	928.00	5.00000	1160.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	17.00000	850.00	18.00000	900.00	17.00000	850.00
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	200.00000	800.00	150.00000	600.00
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1850.00000	7400.00	2000.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 154 4

Bid Order: 154
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-0656-058

Primary County: HARDIN

			(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2512-1725356	40.000	LF	45.00000	1800.00	67.00000	2680.00	47.50000	1900.00
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.								
0360 2527-9263109	2445.980	STA	8.25000	20179.34	8.25000	20179.34	8.25000	20179.34
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370 2528-8445110		LUMP	17820.00000	17820.00	18475.00000	18475.00	11550.00000	11550.00
TRAFFIC CONTROL								
0380 2528-8445113	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
FLAGGERS								
0390 2528-8445115	50.000	EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
PILOT CARS								
0400 2529-2242304	3.000	EACH	104.00000	312.00	104.00000	312.00	104.00000	312.00
CD JOINT ASSEMBLY								
0410 2529-5070110	53.300	SY	209.00000	11139.70	209.00000	11139.70	209.00000	11139.70
PATCHES, FULL-DEPTH FINISH, BY AREA								
0420 2529-8201000	4.000	EACH	575.00000	2300.00	575.00000	2300.00	575.00000	2300.00
JOINT ASSEMBLY, EF								
0430 2533-4980005		LUMP	36507.50000	36507.50	40280.00000	40280.00	20600.00000	20600.00
MOBILIZATION								
0440 2602-0000020	1000.000	LF	2.00000	2000.00	2.00000	2000.00	1.85000	1850.00
SILT FENCE								
0450 2602-0000030	258.000	LF	2.50000	645.00	2.50000	645.00	2.75000	709.50
SILT FENCE FOR DITCH CHECKS								
0460 2602-0000071	972.000	LF	0.50000	486.00	0.50000	486.00	0.35000	340.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0470 2602-0000101	125.800	LF	1.00000	125.80	1.00000	125.80	1.00000	125.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	2,362,212.81	\$	2,475,867.81	\$	2,547,127.53
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS STPN-57-1 (27) --2J-42								
0480 2303-7000610	10500.000	EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0490 2303-7000620	10500.000	EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 154
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-0656-058

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	29000.000	EACH	1.00000	29000.00	1.00000	29000.00	1.00000	29000.00
SECTION TOTALS			\$	50,000.00	\$	50,000.00	\$	50,000.00
SECTION 0004 ROADWAY ITEMS			NHSX-65-6(58)--3H-42					
0510 2101-0850002 CLEARING AND GRUBBING	34.000	UNIT	30.00000	1020.00	30.00000	1020.00	30.00000	1020.00
0520 2102-2625000 EMBANKMENT-IN-PLACE	98.000	CY	19.00000	1862.00	20.00000	1960.00	20.00000	1960.00
0530 2102-4560000 LOCATING TILE LINES	8.000	STA	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0540 2121-7425020 GRANULAR SHOULDERS, TYPE B	2116.800	TON	18.00000	38102.40	18.08000	38271.74	20.76000	43944.77
0550 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	445.200	SY	33.00000	14691.60	40.70000	18119.64	34.94000	15555.29
0560 2125-2225050 RESHAPING DITCHES	3.100	STA	200.00000	620.00	200.00000	620.00	200.00000	620.00
0570 2212-0475095 CLEANING AND PREPARATION OF BASE	4.200	MILE	300.00000	1260.00	200.00000	840.00	250.00000	1050.00
0580 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1650.700	SY	76.00000	125453.20	76.00000	125453.20	76.00000	125453.20
0590 2212-5070330 PATCHES BY COUNT (REPAIR)	52.000	EACH	82.00000	4264.00	82.00000	4264.00	82.00000	4264.00
0600 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1716.000	CY	14.09000	24178.44	6.72000	11531.52	11.86000	20351.76
0610 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3277.700	TON	23.00000	75387.10	28.65000	93906.11	36.67000	120193.26
0620 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7053.100	TON	22.50000	158694.75	25.51000	179924.58	27.28000	192408.57
0630 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	7029.000	TON	22.50000	158152.50	25.86000	181769.94	27.15000	190837.35
0640 2303-0245828 ASPHALT BINDER, PG 58-28	1038.800	TON	432.00000	448761.60	432.00000	448761.60	472.24000	490562.91

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 154
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-0656-058

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		3420.00000	3420.00	1000.00000	1000.00	2625.00000	2625.00
0660 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	64460.200 SY		1.64000	105714.73	1.64000	105714.73	1.51000	97334.90
0670 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	283.600 TON		478.00000	135560.80	478.00000	135560.80	490.20000	139020.72
0680 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	11.000 EACH		350.00000	3850.00	420.00000	4620.00	400.00000	4400.00
0690 2401-6745765 REMOVAL OF LIGHT POLES	11.000 EACH		350.00000	3850.00	350.00000	3850.00	350.00000	3850.00
0700 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH		1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0710 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH		1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0720 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000 LF		125.00000	3000.00	125.00000	3000.00	125.00000	3000.00
0730 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	24.000 LF		170.00000	4080.00	170.00000	4080.00	170.00000	4080.00
0740 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	24690.000 LF		5.38000	132832.20	5.38000	132832.20	5.38000	132832.20
0750 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	400.000 LF		20.00000	8000.00	20.00000	8000.00	20.00000	8000.00
0760 2502-8221304 SUBDRAIN OUTLET, DR-304	94.000 EACH		200.00000	18800.00	200.00000	18800.00	200.00000	18800.00
0770 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	280.000 LF		5.00000	1400.00	4.00000	1120.00	5.00000	1400.00
0780 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF		15.00000	2625.00	17.00000	2975.00	15.00000	2625.00
0790 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH		1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0800 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH		300.00000	1200.00	350.00000	1400.00	300.00000	1200.00
0810 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH		2000.00000	8000.00	1850.00000	7400.00	2000.00000	8000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 42-0656-058

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2523-0000100 LIGHTING POLES	9.000	EACH	3270.00000	29430.00	3270.00000	29430.00	3270.00000	29430.00
0830 2523-0000200 ELECTRICAL CIRCUITS	1320.000	LF	15.00000	19800.00	15.00000	19800.00	15.00000	19800.00
0840 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	675.00000	4050.00	675.00000	4050.00	675.00000	4050.00
0850 2523-0000400 CONTROL CABINET	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0860 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1348.010	STA	8.25000	11121.08	8.25000	11121.08	8.25000	11121.08
0870 2528-8445110 TRAFFIC CONTROL		LUMP	8640.00000	8640.00	17300.00000	17300.00	11350.00000	11350.00
0880 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0890 2528-8445115 PILOT CARS	50.000	EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
0900 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	104.00000	520.00	104.00000	520.00	104.00000	520.00
0910 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	209.00000	6688.00	209.00000	6688.00	209.00000	6688.00
0920 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	575.00000	2300.00	575.00000	2300.00	575.00000	2300.00
0930 2533-4980005 MOBILIZATION		LUMP	38340.00000	38340.00	37770.00000	37770.00	19609.17000	19609.17
0940 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	425.200	STA	10.10000	4294.52	10.10000	4294.52	10.10000	4294.52
0950 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	460.700	GAL	5.00000	2303.50	9.50000	4376.65	5.37000	2473.96
0960 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	212.000	STA	11.10000	2353.20	11.10000	2353.20	11.10000	2353.20
0970 2602-0000020 SILT FENCE	2162.500	LF	2.00000	4325.00	2.00000	4325.00	1.85000	4000.63
0980 2602-0000030 SILT FENCE FOR DITCH CHECKS	712.500	LF	2.50000	1781.25	2.50000	1781.25	2.75000	1959.38
0990 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2875.000	LF	0.50000	1437.50	0.50000	1437.50	0.35000	1006.25

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Contract ID: 42-0656-058

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) MA225 MANATT'S, INC.			(2) HE020 HEARTLAND ASPHALT, INC.			(3) MA810 MATHY CONSTRUCTION COMPANY
1000 2602-0000101	287.600 LF	1.00000	287.60	1.00000	287.60	1.00000	287.60	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1005 2529-5070120	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
1006 2214-5145150	400.000 SY	14.49000	5796.00	6.20000	2480.00	3.35000	1340.00	
PAVEMENT SCARIFICATION								
SECTION TOTALS			\$ 1,722,327.97		\$ 1,781,189.86		\$ 1,852,052.72	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-65-6(58)--3H-42								
1010 2303-7000610	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1020 2303-7000620	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
1030 2317-7000120	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$ 21,000.00		\$ 21,000.00		\$ 21,000.00	
CONTRACT TOTALS			\$ 4,190,396.38		\$ 4,351,202.19		\$ 4,510,161.13	

IOWA DEPARTMENT OF TRANSPORTATION
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Primary County: HARDIN

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

SECTION 0001	ROADWAY ITEMS	NHSN-020-4(54)--2R-40					
0010	2102-2713070	129.000	CY	12.79000	1649.91		
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0020	2122-5500060	774.400	SY	41.49000	32129.86		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.						
0030	2214-7450050	15.160	STA	20.00000	303.20		
	BLADING AND SHAPING SHOULDER MATERIAL						
0040	2528-8445110		LUMP	2000.00000	2000.00		
	TRAFFIC CONTROL						
0050	2533-4980005		LUMP	3000.00000	3000.00		
	MOBILIZATION						
	SECTION TOTALS			\$	39,082.97	\$	

SECTION 0002	ROADWAY ITEMS	STPN-57-1(27)--2J-42					
0060	2101-0850002	123.000	UNIT	30.00000	3690.00		
	CLEARING AND GRUBBING						
0070	2102-2625000	247.400	CY	20.00000	4948.00		
	EMBANKMENT-IN-PLACE						
0080	2102-2713070	7.000	CY	20.00000	140.00		
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0090	2121-7425020	3717.200	TON	16.90000	62820.68		
	GRANULAR SHOULDERS, TYPE B						
0100	2212-0475095	7.800	MILE	500.00000	3900.00		
	CLEANING AND PREPARATION OF BASE						
0110	2212-5070310	1462.700	SY	84.00000	122866.80		
	PATCHES, FULL-DEPTH REPAIR						
0120	2212-5070330	58.000	EACH	82.00000	4756.00		
	PATCHES BY COUNT (REPAIR)						
0130	2213-2713300	2350.700	CY	10.39000	24423.77		
	EXCAVATION, CLASS 13, FOR WIDENING						
0140	2213-6745500	0.400	STA	2000.00000	800.00		
	REMOVAL OF CURB						
0150	2213-8200000	4799.900	TON	33.52000	160892.65		
	BASE WIDENING, HOT MIX ASPHALT MIXTURE						
0160	2214-5145150	9709.000	SY	4.78000	46409.02		
	PAVEMENT SCARIFICATION						
0170	2303-0032500	10764.700	TON	31.08000	334566.88		
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 42-0656-058

Primary County: HARDIN

			(4) NO081					
			NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10721.000 TON	31.08000	333208.68				
0190	2303-0245828 ASPHALT BINDER, PG 58-28	1574.900 TON	432.80000	681616.72				
0200	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	101916.200 SY	1.64000	167142.57				
0210	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	448.400 TON	478.00000	214335.20				
0220	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1800.00000	1800.00				
0230	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	2000.00000	4000.00				
0240	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000 LF	125.00000	1500.00				
0250	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	15.000 LF	25.00000	375.00				
0260	2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000 EACH	300.00000	3000.00				
0270	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	3000.00000	3000.00				
0280	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	34945.000 LF	5.72000	199885.40				
0290	2502-8221304 SUBDRAIN OUTLET, DR-304	157.000 EACH	200.00000	31400.00				
0300	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000 LF	5.00000	1160.00				
0310	2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	17.00000	850.00				
0320	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00				
0330	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	150.00000	600.00				
0340	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00				

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 42-0656-058

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4)	NO081	()	()			
		NORRIS ASPHALT PAVING CO., L						
0350 2512-1725356	40.000	LF	47.50000	1900.00				
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.								
0360 2527-9263109	2445.980	STA	8.25000	20179.34				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370 2528-8445110		LUMP	16300.00000	16300.00				
TRAFFIC CONTROL								
0380 2528-8445113	100.000	EACH	435.00000	43500.00				
FLAGGERS								
0390 2528-8445115	50.000	EACH	650.00000	32500.00				
PILOT CARS								
0400 2529-2242304	3.000	EACH	104.00000	312.00				
CD JOINT ASSEMBLY								
0410 2529-5070110	53.300	SY	209.00000	11139.70				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0420 2529-8201000	4.000	EACH	575.00000	2300.00				
JOINT ASSEMBLY, EF								
0430 2533-4980005		LUMP	29200.00000	29200.00				
MOBILIZATION								
0440 2602-0000020	1000.000	LF	2.00000	2000.00				
SILT FENCE								
0450 2602-0000030	258.000	LF	2.50000	645.00				
SILT FENCE FOR DITCH CHECKS								
0460 2602-0000071	972.000	LF	0.50000	486.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0470 2602-0000101	125.800	LF	2.00000	251.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	2,590,001.01	\$		\$	

SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE ITEMS		STPN-57-1 (27) --2J-42					
0480 2303-7000610	10500.000	EACH	1.00000	10500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0490 2303-7000620	10500.000	EACH	1.00000	10500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								

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Primary County: HARDIN

			(4) NO081	()	()			
			NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	2317-7000120	29000.000 EACH	1.00000	29000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	50,000.00	\$		\$	
SECTION 0004 ROADWAY ITEMS			NHSX-65-6(58)--3H-42					
0510	2101-0850002	34.000 UNIT	30.00000	1020.00				
	CLEARING AND GRUBBING							
0520	2102-2625000	98.000 CY	20.00000	1960.00				
	EMBANKMENT-IN-PLACE							
0530	2102-4560000	8.000 STA	150.00000	1200.00				
	LOCATING TILE LINES							
0540	2121-7425020	2116.800 TON	18.65000	39478.32				
	GRANULAR SHOULDERS, TYPE B							
0550	2122-5500060	445.200 SY	47.44000	21120.29				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0560	2125-2225050	3.100 STA	200.00000	620.00				
	RESHAPING DITCHES							
0570	2212-0475095	4.200 MILE	500.00000	2100.00				
	CLEANING AND PREPARATION OF BASE							
0580	2212-5070310	1650.700 SY	76.00000	125453.20				
	PATCHES, FULL-DEPTH REPAIR							
0590	2212-5070330	52.000 EACH	82.00000	4264.00				
	PATCHES BY COUNT (REPAIR)							
0600	2213-2713300	1716.000 CY	7.62000	13075.92				
	EXCAVATION, CLASS 13, FOR WIDENING							
0610	2213-8200000	3277.700 TON	34.30000	112425.11				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0620	2303-0042500	7053.100 TON	32.58000	229790.00				
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0630	2303-0043504	7029.000 TON	32.58000	229004.82				
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX,							
	FRICTION L-4							
0640	2303-0245828	1038.800 TON	432.80000	449592.64				
	ASPHALT BINDER, PG 58-28							

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Contract ID: 42-0656-058

Primary County: HARDIN

			(4) NO081		()		()	
			NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	2303-6911000	LUMP	4400.00000	4400.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0660	2318-1001100	64460.200 SY	1.64000	105714.73				
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0670	2318-1001220	283.600 TON	478.00000	135560.80				
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0680	2401-6745356	11.000 EACH	400.00000	4400.00				
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
0690	2401-6745765	11.000 EACH	350.00000	3850.00				
	REMOVAL OF LIGHT POLES							
0700	2416-0100030	2.000 EACH	1400.00000	2800.00				
	APRONS, CONCRETE, 30 IN. DIA.							
0710	2416-0100036	1.000 EACH	1900.00000	1900.00				
	APRONS, CONCRETE, 36 IN. DIA.							
0720	2416-1180030	24.000 LF	125.00000	3000.00				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0730	2416-1180036	24.000 LF	170.00000	4080.00				
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0740	2502-8212034	24690.000 LF	5.38000	132832.20				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0750	2502-8215812	400.000 LF	20.00000	8000.00				
	SUBDRAIN, TILE, 12 IN. DIA.							
0760	2502-8221304	94.000 EACH	200.00000	18800.00				
	SUBDRAIN OUTLET, DR-304							
0770	2505-4008120	280.000 LF	5.00000	1400.00				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0780	2505-4008300	175.000 LF	15.00000	2625.00				
	STEEL BEAM GUARDRAIL							
0790	2505-4008400	4.000 EACH	1800.00000	7200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0800	2505-4021010	4.000 EACH	300.00000	1200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0810	2505-4021700	4.000 EACH	2000.00000	8000.00				
	STEEL BEAM GUARDRAIL END TERMINAL							

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Contract ID: 42-0656-058

Primary County: HARDIN

		(4) NO081		()		()	
		NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820	2523-0000100 LIGHTING POLES	9.000	EACH	3270.00000	29430.00		
0830	2523-0000200 ELECTRICAL CIRCUITS	1320.000	LF	15.00000	19800.00		
0840	2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	675.00000	4050.00		
0850	2523-0000400 CONTROL CABINET	1.000	EACH	4500.00000	4500.00		
0860	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1348.010	STA	8.25000	11121.08		
0870	2528-8445110 TRAFFIC CONTROL		LUMP	16100.00000	16100.00		
0880	2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00		
0890	2528-8445115 PILOT CARS	50.000	EACH	650.00000	32500.00		
0900	2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	104.00000	520.00		
0910	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	209.00000	6688.00		
0920	2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	575.00000	2300.00		
0930	2533-4980005 MOBILIZATION		LUMP	34615.00000	34615.00		
0940	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	425.200	STA	6.50000	2763.80		
0950	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	460.700	GAL	9.80000	4514.86		
0960	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	212.000	STA	12.00000	2544.00		
0970	2602-0000020 SILT FENCE	2162.500	LF	2.00000	4325.00		
0980	2602-0000030 SILT FENCE FOR DITCH CHECKS	712.500	LF	2.50000	1781.25		
0990	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2875.000	LF	0.50000	1437.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 154 15

Bid Order: 154
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 42-0656-058

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
1000 2602-0000101	287.600	LF	2.00000	575.20			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1005 2529-5070120	4.000	EACH	120.00000	480.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1006 2214-5145150	400.000	SY	8.64000	3456.00			
PAVEMENT SCARIFICATION							
SECTION TOTALS							
			\$ 1,903,868.72		\$		\$

SECTION 0005	PAYMENT ADJUSTMENT INCENTIVE ITEMS		NHSX-65-6(58)--3H-42				
1010 2303-7000610	7000.000	EACH	1.00000	7000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
1020 2303-7000620	7000.000	EACH	1.00000	7000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
1030 2317-7000120	7000.000	EACH	1.00000	7000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS							
			\$ 21,000.00		\$		\$

CONTRACT TOTALS			\$ 4,603,952.70		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 155 1

Bid Order: 155 Contract ID: 59-0142-036
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
 Contract Period: 100 WORK DAYS Late Start Date: 04/25/16

Primary County: LUCAS
 Established DBE Goal: 2.00 %

Project: HSIPX-014-2(36)--3L-59
 Work Type: HMA PAVED SHOULDER - NEW
 County: LUCAS Prj Awd Amt: \$1,792,246.46
 Route: IOWA 14
 Location: FROM CHARITON N. TO 7 MILES S. OF KNOXVILLE

Project: HSIPX-014-3(49)--3L-63
 Work Type: HMA PAVED SHOULDER - NEW
 County: MARION Prj Awd Amt: \$1,853,975.40
 Route: IOWA 14
 Location: FROM KNOXVILLE N. TO IA. 163

 NORRIS ASPHALT PAVING CO., LC
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 3,646,221.86	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 4,043,319.31	110.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 155 2

Bid Order: 155
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 59-0142-036

Primary County: LUCAS

		(1) NO081		(2) HE400		()	
		NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						HSIPX-014-2(36)--3L-59	
0010	2102-2625000 EMBANKMENT-IN-PLACE	291.500 CY	6.00000	1749.00	14.00000	4081.00	
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	184.600 CY	14.00000	2584.40	43.00000	7937.80	
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	14570.400 TON	17.75000	258624.60	19.27000	280771.61	
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1133.000 SY	24.04000	27237.32	34.79000	39417.07	
0050	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6487.400 CY	8.80000	57089.12	11.51000	74669.97	
0060	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8222.300 TON	36.90000	303402.87	36.58000	300771.73	
0070	2214-5145150 PAVEMENT SCARIFICATION	38642.400 SY	2.10000	81149.04	1.64000	63373.54	
0080	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8601.900 TON	36.93000	317668.17	36.87000	317152.05	
0090	2303-0246422 ASPHALT BINDER, PG 64-22	1009.800 TON	441.00000	445321.80	436.00000	440272.80	
0100	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	2000.00000	2000.00	
0110	2502-8221304 SUBDRAIN OUTLET, DR-304	3.000 EACH	195.00000	585.00	500.00000	1500.00	
0120	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	630.000 LF	0.50000	315.00	5.00000	3150.00	
0130	2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	1.50000	450.00	15.00000	4500.00	
0140	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	175.00000	1400.00	1750.00000	14000.00	
0150	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	15.00000	120.00	150.00000	1200.00	
0160	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	197.50000	1580.00	1975.00000	15800.00	
0170	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4645.650 STA	4.67000	21695.19	4.67000	21695.19	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 155 3

Bid Order: 155
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 59-0142-036

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO081		(2) HE400		()	
		NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
0180 2528-8445110		LUMP	5000.00000	5000.00	59294.55000	59294.55	
TRAFFIC CONTROL							
0190 2528-8445113	200.000	EACH	435.00000	87000.00	435.00000	87000.00	
FLAGGERS							
0200 2528-8445115	50.000	EACH	650.00000	32500.00	650.00000	32500.00	
PILOT CARS							
0210 2533-4980005		LUMP	44167.00000	44167.00	86549.40000	86549.40	
MOBILIZATION							
0220 2548-0000100	1226.400	STA	6.50000	7971.60	9.40000	11528.16	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0230 2548-0000110	1776.100	GAL	4.50000	7992.45	6.00000	10656.60	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0240 2548-0000310	829.700	STA	12.00000	9956.40	10.40000	8628.88	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0250 2555-0000010		LUMP	17780.00000	17780.00	8421.10000	8421.10	
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0260 2590-0000020		LUMP	20000.00000	20000.00	10000.00000	10000.00	
PROJECT MANAGEMENT							
0270 2602-0000020	1875.000	LF	1.50000	2812.50	1.50000	2812.50	
SILT FENCE							
0280 2602-0000101	190.000	LF	0.50000	95.00	0.50000	95.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0290 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0300 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 1,759,746.46		\$ 1,911,278.95		\$

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE	ITEMS				HSIPX-014-2 (36) --3L-59	
0310 2303-7000610	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0320 2303-7000620	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 155 4

Bid Order: 155
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 59-0142-036

Primary County: LUCAS

			(1) NO081			(2) HE400		
			NORRIS ASPHALT PAVING CO., L			HENNINGSEN CONSTRUCTION, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2317-7000120	23500.000 EACH	1.00000	23500.00	1.00000	23500.00		
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	32,500.00	\$	32,500.00	\$	
SECTION 0003 ROADWAY ITEMS			HSIPX-014-3(49)--3L-63					
0340	2102-2625000	325.000 CY	6.00000	1950.00	14.00000	4550.00		
	EMBANKMENT-IN-PLACE							
0350	2102-2713090	2307.000 CY	17.55000	40487.85	35.30000	81437.10		
	EXCAVATION, CLASS 13, WASTE							
0360	2105-8425005	292.000 CY	14.00000	4088.00	43.00000	12556.00		
	TOPSOIL, FURNISH AND SPREAD							
0370	2121-7425020	1937.200 TON	27.80000	53854.16	19.27000	37329.84		
	GRANULAR SHOULDERS, TYPE B							
0380	2122-5500060	13841.600 SY	23.44000	324447.10	27.04000	374276.86		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0390	2213-2713300	6887.500 CY	6.38000	43942.25	11.51000	79275.13		
	EXCAVATION, CLASS 13, FOR WIDENING							
0400	2213-8200000	13482.500 TON	31.18000	420384.35	33.39000	450180.68		
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0410	2303-0246422	809.000 TON	441.00000	356769.00	453.44000	366832.96		
	ASPHALT BINDER, PG 64-22							
0420	2303-6911000	LUMP	2000.00000	2000.00	2000.00000	2000.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0430	2502-8212304	12356.200 LF	6.96000	85999.15	7.21000	89088.20		
	SUBDRAIN, STANDARD, PERFORATED, 4 IN.,							
	AS PER PLAN							
0440	2502-8221304	50.000 EACH	195.00000	9750.00	175.00000	8750.00		
	SUBDRAIN OUTLET, DR-304							
0450	2505-4008120	1200.000 LF	5.00000	6000.00	5.00000	6000.00		
	REMOVAL OF STEEL BEAM GUARDRAIL							
0460	2505-4008130	20592.000 LF	1.00000	20592.00	1.00000	20592.00		
	REMOVAL OF CABLE GUARDRAIL							
0470	2505-4008300	1837.500 LF	13.00000	23887.50	13.00000	23887.50		
	STEEL BEAM GUARDRAIL							
0480	2505-4008400	16.000 EACH	1750.00000	28000.00	1750.00000	28000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 155 5

Bid Order: 155
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 59-0142-036

Primary County: LUCAS

			(1) NO081		(2) HE400		()	
			NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	2505-4020580	14.000 EACH	1800.00000	25200.00	1800.00000	25200.00		
	GUARDRAIL, SPECIAL ANCHOR SECTION							
0500	2505-4021010	16.000 EACH	150.00000	2400.00	150.00000	2400.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0510	2505-4021700	16.000 EACH	1975.00000	31600.00	1975.00000	31600.00		
	STEEL BEAM GUARDRAIL END TERMINAL							
0520	2505-6000111	14304.800 LF	8.90000	127312.72	8.90000	127312.72		
	HIGH TENSION CABLE GUARDRAIL							
0530	2505-6000121	14.000 EACH	2000.00000	28000.00	2000.00000	28000.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHO							
0540	2527-9263109	1130.820 STA	7.53000	8515.07	7.53000	8515.07		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0550	2528-8445110	LUMP	16000.00000	16000.00	59294.55000	59294.55		
	TRAFFIC CONTROL							
0560	2528-8445113	200.000 EACH	435.00000	87000.00	435.00000	87000.00		
	FLAGGERS							
0570	2528-8445115	50.000 EACH	650.00000	32500.00	650.00000	32500.00		
	PILOT CARS							
0580	2533-4980005	LUMP	37525.00000	37525.00	86549.40000	86549.40		
	MOBILIZATION							
0590	2555-0000010	LUMP	17780.00000	17780.00	8421.10000	8421.10		
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
0600	2590-0000020	LUMP	10000.00000	10000.00	10000.00000	10000.00		
	PROJECT MANAGEMENT							
0610	2602-0000020	4187.500 LF	1.50000	6281.25	1.50000	6281.25		
	SILT FENCE							
0620	2602-0000101	420.000 LF	0.50000	210.00	0.50000	210.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0630	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL							
0640	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS		\$	1,853,975.40	\$	2,099,540.36	\$	
CONTRACT TOTALS			\$	3,646,221.86	\$	4,043,319.31	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 156 1

Bid Order: 156 Contract ID: 85-C085-132
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/05/16

Primary County: STORY
 No Established DBE Goal

Project: FM-C085(130)--55-85
 Work Type: HMA RESURFACING
 County: STORY Prj Awd Amt: \$207,357.50
 Route: E57
 Location: E57: FROM BOONE CO. LINE TO R38

Project: FM-C085(132)--55-85
 Work Type: HMA RESURFACING
 County: STORY Prj Awd Amt: \$396,612.92
 Route: E23
 Location: ON E23, FROM BOONE CO. LINE EAST 2.0 MILES
 TO G.W. CARVER AV E., AT NLINE S7 T84 R24

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 603,970.42	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 156 2

Bid Order: 156
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 85-C085-132

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) MA225 MANATT'S, INC.							

SECTION 0001	ROADWAY ITEMS	FM-C085 (130) --55-85					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	617.500 TON	29.80000	18401.50			
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	1.000 MILE	600.00000	600.00			
0030	2214-5145150 PAVEMENT SCARIFICATION	183.300 SY	17.75000	3253.58			
0040	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2310.600 TON	43.65000	100857.69			
0050	2303-0246422 ASPHALT BINDER, PG 64-22	138.600 TON	440.00000	60984.00			
0060	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00			
0070	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	495.00000	990.00			
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	189.970 STA	8.90000	1690.73			
0090	2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00			
0100	2528-8445113 FLAGGERS	8.000 EACH	435.00000	3480.00			
0110	2528-8445115 PILOT CARS	4.000 EACH	650.00000	2600.00			
0120	2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00			
SECTION TOTALS			\$	207,357.50	\$		\$

SECTION 0002	ROADWAY ITEMS	FM-C085 (132) --55-85					
0130	2121-7425020 GRANULAR SHOULDERS, TYPE B	1709.600 TON	27.80000	47526.88			
0140	2212-0475095 CLEANING AND PREPARATION OF BASE	2.000 MILE	600.00000	1200.00			
0150	2214-5145150 PAVEMENT SCARIFICATION	550.000 SY	15.15000	8332.50			
0160	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	4459.800 TON	41.95000	187088.61			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 156 3

Bid Order: 156
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 85-C085-132

Primary County: STORY

			(1) MA225 MANATT'S, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0246422 ASPHALT BINDER, PG 64-22	267.600	TON	440.00000	117744.00				
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1250.00000	1250.00				
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	383.250	STA	8.90000	3410.93				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0210 2528-8445113 FLAGGERS	16.000	EACH	435.00000	6960.00				
0220 2528-8445115 PILOT CARS	4.000	EACH	650.00000	2600.00				
0230 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00				
SECTION TOTALS			\$	396,612.92	\$		\$	
CONTRACT TOTALS			\$	603,970.42	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 201 1

Bid Order: 201 Contract ID: 00-0003-719
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC
 Contract Period: 75 WORK DAYS Late Start Date: 04/04/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-3(719)0--76-00
 Work Type: HMA CRACK FILLING
 County: STATEWIDE Prj Awd Amt: \$459,669.08
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS N OF U.S. 20 IN DISTRICT 3.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 459,669.08	100.00 %
2	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 464,108.85	100.96 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 492,590.25	107.16 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 607,530.41	132.16 %
5	SC490 SCODELLER CONSTRUCTION, INC.	\$ 869,984.20	189.26 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 201 2

Bid Order: 201
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 00-0003-719

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC		(2) MI120 MID-CONTINENT CONTRACTING, I		(3) MI295 MIDWEST COATINGS COMPANY, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	7000.00000	7000.00	4000.00000	4000.00	8000.00000	8000.00
TRAFFIC CONTROL								
0020 2528-8445113	240.000	EACH	435.00000	104400.00	435.00000	104400.00	435.00000	104400.00
FLAGGERS								
0030 2528-8445115	80.000	EACH	650.00000	52000.00	650.00000	52000.00	650.00000	52000.00
PILOT CARS								
0040 2533-4980005		LUMP	7000.00000	7000.00	8000.00000	8000.00	15000.00000	15000.00
MOBILIZATION								
0050 2541-1004011	11.400	MILE	2651.00000	30221.40	2400.00000	27360.00	3100.00000	35340.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	4560.000	LB	1.00000	4560.00	1.00000	4560.00	1.00000	4560.00
SEALER MATERIAL (HMA SURFACES)								
0070 2544-1001100	56.000	MILE	3383.00000	189448.00	3550.00000	198800.00	3200.00000	179200.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0080 2544-1001200	4.200	MILE	3383.00000	14208.60	1000.00000	4200.00	1800.00000	7560.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0090 2544-1003000	21741.400	GAL	2.20000	47831.08	2.75000	59788.85	3.75000	81530.25
FILLER MATERIAL (MAINTENANCE)								
0100 2595-0005150		LUMP	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			\$	459,669.08	\$	464,108.85	\$	492,590.25
CONTRACT TOTALS			\$	459,669.08	\$	464,108.85	\$	492,590.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 201 3

Bid Order: 201
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 00-0003-719

Primary County: STATEWIDE

		(4) DE300		(5) SC490		()	
		DENCO HIGHWAY CONSTRUCTION C		SCODELLER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110	LUMP	8785.00000	8785.00	20000.00000	20000.00	
	TRAFFIC CONTROL						
0020	2528-8445113	240.000 EACH	435.00000	104400.00	435.00000	104400.00	
	FLAGGERS						
0030	2528-8445115	80.000 EACH	650.00000	52000.00	650.00000	52000.00	
	PILOT CARS						
0040	2533-4980005	LUMP	9000.00000	9000.00	50000.00000	50000.00	
	MOBILIZATION						
0050	2541-1004011	11.400 MILE	9166.65000	104499.81	8000.00000	91200.00	
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0060	2541-1005001	4560.000 LB	1.00000	4560.00	1.00000	4560.00	
	SEALER MATERIAL (HMA SURFACES)						
0070	2544-1001100	56.000 MILE	4393.00000	246008.00	8000.00000	448000.00	
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0080	2544-1001200	4.200 MILE	1788.00000	7509.60	8000.00000	33600.00	
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)						
0090	2544-1003000	21741.400 GAL	3.14000	68268.00	3.00000	65224.20	
	FILLER MATERIAL (MAINTENANCE)						
0100	2595-0005150	LUMP	2500.00000	2500.00	1000.00000	1000.00	
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.						
	SECTION TOTALS		\$	607,530.41	\$	869,984.20	\$
	CONTRACT TOTALS		\$	607,530.41	\$	869,984.20	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 202 1

Bid Order: 202 Contract ID: 02-1484-704
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 08/22/16

Primary County: ADAMS
 No Established DBE Goal

Project: MP-148-4(704)32--76-02
 Work Type: MICROSURFACING
 County: ADAMS Prj Awd Amt: \$387,154.92
 Route: IOWA 148
 Location: FROM THE NCL OF CORNING TO CASS COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 387,154.92	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 429,600.02	110.96 %
3	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 480,503.79	124.11 %
4	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 507,694.34	131.13 %
5	ST060 STA-BILT CONSTRUCTION CO.	\$ 528,728.56	136.56 %
6	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 536,609.91	138.60 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 202 2

Bid Order: 202
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 02-1484-704

Primary County: ADAMS

		(1) FO200		(2) MA670		(3) AS215		
		FORT DODGE ASPHALT CO., INC.		MARTIN RESOURCE D/B/A MONARC		ASPHALT SURFACE TECHNOLOGIES		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2320-0000004	2323.200 TON	49.92000	115974.14	35.76000	83077.63	80.00000	185856.00
	AGGREGATE FOR MICROSURFACING, FRICTION L-4							
0020	2320-0000020	11.000 MILE	2678.26000	29460.86	4516.17000	49677.87	3500.00000	38500.00
	PREPARATION OF SURFACE FOR MICROSURFACING							
0030	2320-0000030	54664.000 GAL	3.05000	166725.20	2.95000	161258.80	3.15000	172191.60
	EMULSIFIED ASPHALT FOR MICROSURFACING							
0040	2527-9263109	3590.170 STA	7.15000	25669.72	10.10000	36260.72	7.00000	25131.19
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050	2528-8445110	LUMP	10000.00000	10000.00	35000.00000	35000.00	3500.00000	3500.00
	TRAFFIC CONTROL							
0060	2528-8445113	45.000 EACH	435.00000	19575.00	435.00000	19575.00	435.00000	19575.00
	FLAGGERS							
0070	2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
	PILOT CARS							
0080	2533-4980005	LUMP	10000.00000	10000.00	35000.00000	35000.00	26000.00000	26000.00
	MOBILIZATION							
	SECTION TOTALS		\$	387,154.92	\$	429,600.02	\$	480,503.79
CONTRACT TOTALS			\$	387,154.92	\$	429,600.02	\$	480,503.79

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 202 3

Bid Order: 202
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 02-1484-704

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2320-0000004	2323.200 TON	90.00000	209088.00	60.00000	139392.00	42.00000	97574.40
AGGREGATE FOR MICROSURFACING, FRICTION L-4							
0020 2320-0000020	11.000 MILE	3500.00000	38500.00	8000.00000	88000.00	15750.00000	173250.00
PREPARATION OF SURFACE FOR MICROSURFACING							
0030 2320-0000030	54664.000 GAL	2.30000	125727.20	3.02000	165085.28	3.35000	183124.40
EMULSIFIED ASPHALT FOR MICROSURFACING							
0040 2527-9263109	3590.170 STA	6.70000	24054.14	7.50000	26926.28	6.50000	23336.11
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	LUMP	30000.00000	30000.00	40000.00000	40000.00	10000.00000	10000.00
TRAFFIC CONTROL							
0060 2528-8445113	45.000 EACH	435.00000	19575.00	435.00000	19575.00	435.00000	19575.00
FLAGGERS							
0070 2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
PILOT CARS							
0080 2533-4980005	LUMP	51000.00000	51000.00	40000.00000	40000.00	20000.00000	20000.00
MOBILIZATION							
SECTION TOTALS		\$	507,694.34	\$	528,728.56	\$	536,609.91
CONTRACT TOTALS		\$	507,694.34	\$	528,728.56	\$	536,609.91

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 203 1

Bid Order: 203 Contract ID: 25-0444-708
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC
 Contract Period: 5 WORK DAYS Late Start Date: 10/03/16

Primary County: DALLAS
 No Established DBE Goal

Project: MP-044-4(708)94--76-25
 Work Type: PCC PATCHING
 County: DALLAS Prj Awd Amt: \$83,661.30
 Route: IOWA 44
 Location: U.S. 169, EAST TO FAIRVIEW DR IN DALLAS
 CENTER.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 83,661.30	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 89,995.30	107.57 %
3	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 90,895.30	108.64 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 92,427.83	110.47 %
5	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 149,696.69	178.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 203 2

Bid Order: 203
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 25-0444-708

Primary County: DALLAS

		(1) FA041		(2) CE040		(3) IN198		
		FAHRNER ASPHALT SEALERS, LLC		CEDAR FALLS CONSTR. CO., INC		INTERSTATE IMPROVEMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2212-5070321	600.000 SF	30.00000	18000.00	30.00000	18000.00	30.00000	18000.00
	PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.							
0020	2212-5070330	107.000 EACH	22.50000	2407.50	22.50000	2407.50	22.50000	2407.50
	PATCHES BY COUNT (REPAIR)							
0030	2528-8445110	LUMP	2700.00000	2700.00	900.00000	900.00	10000.00000	10000.00
	TRAFFIC CONTROL							
0040	2528-8445113	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
	FLAGGERS							
0050	2528-8445115	5.000 EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
	PILOT CARS							
0060	2529-5070110	86.700 SY	144.00000	12484.80	144.00000	12484.80	144.00000	12484.80
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0070	2529-5070120	7.000 EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080	2533-4980005	LUMP	12500.00000	12500.00	15000.00000	15000.00	10000.00000	10000.00
	MOBILIZATION							
0090	2542-1006001	1.000 MILE	16566.00000	16566.00	22200.00000	22200.00	19000.00000	19000.00
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0100	2542-1007000	6353.000 LB	1.00000	6353.00	1.00000	6353.00	1.00000	6353.00
	SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS			\$	83,661.30	\$	89,995.30	\$	90,895.30
CONTRACT TOTALS			\$	83,661.30	\$	89,995.30	\$	90,895.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 203 3

Bid Order: 203
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 25-0444-708

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IO200		(5) DE300		()	
		IOWA EROSION CONTROL, INC.		DENCO HIGHWAY CONSTRUCTION C			

SECTION 0001	ROADWAY ITEMS						
0010 2212-5070321	600.000	SF	36.54000	21924.00	71.00000	42600.00	
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.							
0020 2212-5070330	107.000	EACH	25.00000	2675.00	45.00000	4815.00	
PATCHES BY COUNT (REPAIR)							
0030 2528-8445110		LUMP	1000.00000	1000.00	750.00000	750.00	
TRAFFIC CONTROL							
0040 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	
FLAGGERS							
0050 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	
PILOT CARS							
0060 2529-5070110	86.700	SY	132.58000	11494.69	340.70000	29538.69	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070120	7.000	EACH	283.02000	1981.14	100.00000	700.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2533-4980005		LUMP	10000.00000	10000.00	4500.00000	4500.00	
MOBILIZATION							
0090 2542-1006001	1.000	MILE	25050.00000	25050.00	48490.00000	48490.00	
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0100 2542-1007000	6353.000	LB	1.00000	6353.00	1.00000	6353.00	
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS			\$	92,427.83	\$	149,696.69	\$

CONTRACT TOTALS			\$	92,427.83	\$	149,696.69	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 204 1

Bid Order: 204 Contract ID: 25-1694-709
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC
 Contract Period: 60 WORK DAYS Late Start Date: 04/04/16

Primary County: DALLAS
 No Established DBE Goal

Project: MP-148-4(706)50--76-15
 Work Type: HMA CRACK FILLING
 County: CASS Prj Awd Amt: \$121,528.01
 Route: IOWA 148
 Location: FROM IOWA 92, NORTH TO IOWA 83 IN ANITA

Project: MP-169-4(709)84--76-25
 Work Type: HMA CRACK FILLING
 County: DALLAS Prj Awd Amt: \$245,737.90
 Route: U.S. 169
 Location: FROM THE NCL OF DESOTO (MAPLE RD) NORTH TO
 THE NCL OF MINBURN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 367,265.91	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 403,695.32	109.91 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 486,688.09	132.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 204 2

Bid Order: 204
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 25-1694-709

Primary County: DALLAS

		(1) FA041	(2) DE300	(3) IL080				
		FAHRNER ASPHALT SEALERS, LLC	DENCO HIGHWAY CONSTRUCTION C	ILLOWA INVESTMENT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		CASS COUNTY MP-148-4(706)50--76-15						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2265.660 STA	6.90000	15633.05	6.78000	15361.17	5.97000	13525.99
0020	2528-8445110 TRAFFIC CONTROL	LUMP	6800.00000	6800.00	900.00000	900.00	7500.00000	7500.00
0030	2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0040	2528-8445115 PILOT CARS	5.000 EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
0050	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	1400.00000	1400.00	15000.00000	15000.00
0060	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.900 MILE	5320.00000	68628.00	2218.00000	28612.20	4985.00000	64306.50
0070	2544-1003000 FILLER MATERIAL (MAINTENANCE)	5916.800 GAL	2.20000	13016.96	2.47000	14614.50	4.50000	26625.60
0080	2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	121,528.01	\$	75,337.87	\$	141,408.09
SECTION 0002 ROADWAY ITEMS		DALLAS COUNTY MP-169-4(709)84--76-25						
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	237.300 SY	138.00000	32747.40	254.10000	60297.93	138.00000	32747.40
0100	2212-5070330 PATCHES BY COUNT (REPAIR)	40.000 EACH	87.00000	3480.00	100.00000	4000.00	87.00000	3480.00
0110	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2411.290 STA	6.90000	16637.90	6.78000	16348.55	5.97000	14395.40
0120	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000 EACH	100.00000	2000.00	63.00000	1260.00	75.00000	1500.00
0130	2528-8445110 TRAFFIC CONTROL	LUMP	7800.00000	7800.00	2100.00000	2100.00	35000.00000	35000.00
0140	2528-8445113 FLAGGERS	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
0150	2528-8445115 PILOT CARS	20.000 EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 204 3

Bid Order: 204
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 25-1694-709

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FA041 FAHRNER ASPHALT SEALERS, LLC		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) IL080 ILLOWA INVESTMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	39.900 SY	138.00000	5506.20	254.10000	10138.59	138.00000	5506.20
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	87.00000	522.00	100.00000	600.00	87.00000	522.00
0180 2529-8201000 JOINT ASSEMBLY, EF	6.000 EACH	600.00000	3600.00	800.00000	4800.00	600.00000	3600.00
0190 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5500.00000	5500.00	30000.00000	30000.00
0200 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.600 MILE	7150.00000	4290.00	62840.00000	37704.00	12895.00000	7737.00
0210 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	1698.000 LB	1.00000	1698.00	1.00000	1698.00	1.00000	1698.00
0220 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.400 MILE	5320.00000	76608.00	6020.00000	86688.00	5985.00000	86184.00
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	15022.000 GAL	2.20000	33048.40	3.29000	49422.38	5.00000	75110.00
SECTION TOTALS		\$	245,737.90	\$	328,357.45	\$	345,280.00
CONTRACT TOTALS		\$	367,265.91	\$	403,695.32	\$	486,688.09

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 205 1

Bid Order: 205 Contract ID: 37-0303-049
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: 55 WORK DAYS Late Start Date: 06/27/16

Primary County: GREENE
No Established DBE Goal

Project: NHSN-030-3(49)--2R-37
Work Type: MICROSURFACING
County: GREENE Prj Awd Amt: \$562,588.13
Route: U.S. 30
Location: IA 144 TO JUST W OF CO RD R18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 562,588.13	100.00 %
2	ST060 STA-BILT CONSTRUCTION CO.	\$ 626,581.17	111.37 %
3	MI073 MICROSURFACING CONTRACTORS, LLC.	\$ 679,601.90	120.79 %
4	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 689,627.25	122.58 %
5	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 709,340.40	126.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 205 2

Bid Order: 205
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 37-0303-049

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS215 ASPHALT SURFACE TECHNOLOGIES		(2) ST060 STA-BILT CONSTRUCTION CO.		(3) MI073 MICROSURFACING CONTRACTORS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2320-0000020	20.000	MILE	2800.00000	56000.00	5000.00000	100000.00	9500.00000	190000.00
PREPARATION OF SURFACE FOR MICROSURFACING								
0020 2527-9263109	5354.540	STA	7.00000	37481.78	8.00000	42836.32	6.53000	34965.15
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2527-9263137	3.000	EACH	110.00000	330.00	150.00000	450.00	100.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0040 2528-8445110		LUMP	15000.00000	15000.00	30000.00000	30000.00	40000.00000	40000.00
TRAFFIC CONTROL								
0050 2528-8445113	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
FLAGGERS								
0060 2528-8445115	50.000	EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
PILOT CARS								
0070 2533-4980005		LUMP	25000.00000	25000.00	30000.00000	30000.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			\$	209,811.78	\$	279,286.32	\$	371,265.15
SECTION 0002 ALTERNATE 'AA' OPTION 1: MINERAL AGGREGATE BID THIS ITEM IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2599-9999006	70477.000	GAL	2.55000	179716.35	3.05000	214954.85	2.75000	193811.75
('GALLONS' ITEM) EMULSIFIED ASPHALT FOR MICROSURFACING								
0090 2599-9999020	2545.000	TON	68.00000	173060.00	52.00000	132340.00	45.00000	114525.00
('TONS' ITEM) AGGREGATE FOR MICROSURFACING, FRICTION								
SECTION TOTALS			\$	352,776.35	\$	347,294.85	\$	308,336.75
SECTION 0003 ALTERNATE 'AA' OPTION 2: SLAG BID THIS ITEM IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0100 2599-9999006	93929.000	GAL						
('GALLONS' ITEM) EMULSIFIED ASPHALT FOR MICROSURFACING								
0110 2599-9999020	3393.000	TON						
('TONS' ITEM) AGGREGATE FOR MICROSURFACING, FRICTION								
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	562,588.13	\$	626,581.17	\$	679,601.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 205 3

Bid Order: 205
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 37-0303-049

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI930		(5) MA670		()	
		MISSOURI PETROLEUM PRODUCTS		MARTIN RESOURCE D/B/A MONARC			

SECTION 0001	ROADWAY ITEMS						
0010 2320-0000020	20.000	MILE	2450.00000	49000.00	3456.00000	69120.00	
PREPARATION OF SURFACE FOR							
MICROSURFACING							
0020 2527-9263109	5354.540	STA	6.53000	34965.15	6.78000	36303.78	
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0030 2527-9263137	3.000	EACH	100.00000	300.00	123.00000	369.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
OR SOLVENT-BASED							
0040 2528-8445110		LUMP	26950.00000	26950.00	67891.00000	67891.00	
TRAFFIC CONTROL							
0050 2528-8445113	100.000	EACH	435.00000	43500.00	435.00000	43500.00	
FLAGGERS							
0060 2528-8445115	50.000	EACH	650.00000	32500.00	650.00000	32500.00	
PILOT CARS							
0070 2533-4980005		LUMP	68000.00000	68000.00	123456.00000	123456.00	
MOBILIZATION							
SECTION TOTALS			\$ 255,215.15		\$ 373,139.78		\$

SECTION 0002	ALTERNATE 'AA' OPTION 1: MINERAL AGGREGATE BID THIS ITEM IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0080 2599-9999006	70477.000	GAL	2.30000	162097.10	3.21000	226231.17	
('GALLONS' ITEM) EMULSIFIED ASPHALT FOR							
MICROSURFACING							
0090 2599-9999020	2545.000	TON	107.00000	272315.00	43.21000	109969.45	
('TONS' ITEM) AGGREGATE FOR							
MICROSURFACING, FRICTION							
SECTION TOTALS			\$ 434,412.10		\$ 336,200.62		\$

SECTION 0003	ALTERNATE 'AA' OPTION 2: SLAG BID THIS ITEM IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0100 2599-9999006	93929.000	GAL					
('GALLONS' ITEM) EMULSIFIED ASPHALT FOR							
MICROSURFACING							
0110 2599-9999020	3393.000	TON					
('TONS' ITEM) AGGREGATE FOR							
MICROSURFACING, FRICTION							
SECTION TOTALS			\$		\$		\$

CONTRACT TOTALS			\$ 689,627.25		\$ 709,340.40		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 206 1

Bid Order: 206 Contract ID: 53-1362-029
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SCOTT CONSTRUCTION, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 06/06/16

Primary County: JONES
 No Established DBE Goal

Project: STPN-136-2(29)--2J-53
 Work Type: SEAL COAT
 County: JONES Prj Awd Amt: \$496,450.31
 Route: IOWA 136
 Location: WEST JUNCTION IA 64 TO BUSINESS 151 IN
 CASCADE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC520 SCOTT CONSTRUCTION, INC.	\$ 496,450.31	100.00 %
2	PE140 PELLING, L.L. CO., INC.	\$ 553,976.44	111.58 %
3	DE559 DETERMANN ASPHALT, L.L.C.	\$ 612,665.28	123.40 %
4	MA225 MANATT'S, INC.	\$ 799,759.58	161.09 %
5	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 865,154.12	174.26 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 206 2

Bid Order: 206
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 53-1362-029

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SC520 SCOTT CONSTRUCTION, INC.		(2) PE140 PELLING, L.L. CO., INC.		(3) DE559 DETERMANN ASPHALT PAVING, L.L.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	18.000 TON	100.00000	1800.00	270.00000	4860.00	275.00000	4950.00
0020 2214-5145150 PAVEMENT SCARIFICATION	227642.000 SY	0.46000	104715.32	0.59000	134308.78	0.60000	136585.20
0030 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	111.700 TON	96.71000	10802.51	190.00000	21223.00	125.50000	14018.35
0040 2303-0245828 ASPHALT BINDER, PG 58-28	6.700 TON	470.00000	3149.00	440.00000	2948.00	485.00000	3249.50
0050 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	2858.000 TON	9.45000	27008.10	27.65000	79023.70	30.75000	87883.50
0060 2307-0600456 BINDER BITUMEN, CRS-2P	68654.000 GAL	3.20000	219692.80	2.37000	162709.98	2.75000	188798.50
0070 2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	3434.000 GAL	2.50000	8585.00	1.05000	3605.70	8.85000	30390.90
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8453.550 STA	6.08000	51397.58	6.84000	57822.28	6.15000	51989.33
0090 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	7075.00000	7075.00	18500.00000	18500.00
0100 2528-8445113 FLAGGERS	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
0110 2528-8445115 PILOT CARS	40.000 EACH	650.00000	26000.00	650.00000	26000.00	650.00000	26000.00
0120 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	19600.00000	19600.00	15500.00000	15500.00
SECTION TOTALS		\$	496,450.31	\$	553,976.44	\$	612,665.28
CONTRACT TOTALS		\$	496,450.31	\$	553,976.44	\$	612,665.28

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 206 3

Bid Order: 206
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 53-1362-029

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC.	UNIT PRICE	AMOUNT	(5) AS215 ASPHALT SURFACE TECHNOLOGIES	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2212-5075001	18.000	TON	300.00000	5400.00	450.00000	8100.00				
HOT MIX ASPHALT SURFACE PATCHES										
0020 2214-5145150	227642.000	SY	0.98000	223089.16	1.55000	352845.10				
PAVEMENT SCARIFICATION										
0030 2303-0001000	111.700	TON	100.00000	11170.00	450.00000	50265.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE										
0040 2303-0245828	6.700	TON	475.00000	3182.50	600.00000	4020.00				
ASPHALT BINDER, PG 58-28										
0050 2307-0025003	2858.000	TON	31.88000	91113.04	22.00000	62876.00				
AGGREGATE, ROADWAY COVER, 3/8 IN.										
0060 2307-0600456	68654.000	GAL	2.68000	183992.72	2.65000	181933.10				
BINDER BITUMEN, CRS-2P										
0070 2307-1400000	3434.000	GAL	6.51000	22355.34	6.00000	20604.00				
ASPHALT EMULSION FOR DUST CONTROL										
0080 2527-9263109	8453.550	STA	6.85000	57906.82	7.30000	61710.92				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0090 2528-8445110		LUMP	74250.00000	74250.00	12000.00000	12000.00				
TRAFFIC CONTROL										
0100 2528-8445113	80.000	EACH	435.00000	34800.00	435.00000	34800.00				
FLAGGERS										
0110 2528-8445115	40.000	EACH	650.00000	26000.00	650.00000	26000.00				
PILOT CARS										
0120 2533-4980005		LUMP	66500.00000	66500.00	50000.00000	50000.00				
MOBILIZATION										
SECTION TOTALS			\$	799,759.58	\$	865,154.12			\$	
CONTRACT TOTALS			\$	799,759.58	\$	865,154.12			\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 207 1

Bid Order: 207 Contract ID: 74-0183-706
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/06/16

Primary County: PALO ALTO
No Established DBE Goal

Project: MP-018-3(706)105--76-74
Work Type: PCC PATCHING
County: PALO ALTO Prj Awd Amt: \$101,468.10
Route: U.S. 18
Location: FROM ADAMS ST TO LAKE ST. IN THE CITY OF
EMMETSBURG.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 101,468.10	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 104,817.14	103.30 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 128,110.21	126.25 %
4	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 141,305.70	139.26 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 207 2

Bid Order: 207
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 74-0183-706

Primary County: PALO ALTO

		(1) CE040		(2) MI330		(3) IO200		
		CEDAR FALLS CONSTR. CO., INC		MIDWEST CONTRACTORS, INC.		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	1500.00000	1500.00	2600.00000	2600.00	3000.00000	3000.00
	TRAFFIC CONTROL							
0020	2529-2242304	6.000 EACH	100.00000	600.00	100.00000	600.00	120.00000	720.00
	CD JOINT ASSEMBLY							
0030	2529-2242320	1.000 EACH	130.00000	130.00	150.00000	150.00	150.00000	150.00
	CT JOINT							
0040	2529-5070110	141.300 SY	95.00000	13423.50	97.80000	13819.14	128.19000	18113.25
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050	2529-5070111	256.000 SY	95.00000	24320.00	102.00000	26112.00	108.52000	27781.12
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060	2529-5070120	13.000 EACH	133.00000	1729.00	150.00000	1950.00	256.88000	3339.44
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070	2530-0400061	188.000 TON	120.00000	22560.00	110.00000	20680.00	150.00000	28200.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0080	2530-5070221	1150.200 SY	28.00000	32205.60	30.00000	34506.00	32.00000	36806.40
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0090	2533-4980005	LUMP	5000.00000	5000.00	4400.00000	4400.00	10000.00000	10000.00
	MOBILIZATION							
	SECTION TOTALS		\$	101,468.10	\$	104,817.14	\$	128,110.21
	CONTRACT TOTALS		\$	101,468.10	\$	104,817.14	\$	128,110.21

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 207 3

Bid Order: 207
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 74-0183-706

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4)	TE090		()		()	
		TEN POINT CONST. CO., INC.						

SECTION 0001	ROADWAY ITEMS							
0010	2528-8445110	LUMP	4500.00000	4500.00				
	TRAFFIC CONTROL							
0020	2529-2242304	6.000 EACH	120.00000	720.00				
	CD JOINT ASSEMBLY							
0030	2529-2242320	1.000 EACH	145.00000	145.00				
	CT JOINT							
0040	2529-5070110	141.300 SY	125.00000	17662.50				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050	2529-5070111	256.000 SY	135.00000	34560.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060	2529-5070120	13.000 EACH	100.00000	1300.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070	2530-0400061	188.000 TON	145.00000	27260.00				
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0080	2530-5070221	1150.200 SY	41.00000	47158.20				
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0090	2533-4980005	LUMP	8000.00000	8000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	141,305.70	\$		\$	

	CONTRACT TOTALS		\$	141,305.70	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 351 1

Bid Order: 351 Contract ID: 00-PA00-591
 Letting Date: 151117 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
 Contract Period: 80 WORK DAYS Late Start Date: 06/20/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: SB-IA-PA00(591)--2T-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$287,048.63
 Route: GREAT RIVER ROAD
 Location: SIGNAGE: IOWA GREAT RIVER ROAD NATIONAL
 SCENIC BYWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC069 MCCLAIN & CO., INC.	\$ 287,048.63	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 384,850.00	134.07 %
3	CO105 COLLINS & HERMANN, INC.	\$ 411,850.00	143.47 %
4	VO080 VOLTMER, INC.	\$ 604,350.00	210.53 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 351 2

Bid Order: 351
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 00-PA00-591

Primary County: STATEWIDE

		(1) MC069		(2) K.100		(3) CO105			
		MCCLAIN & CO., INC.		K & W ELECTRIC, INC.		COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2524-6765110 REMOVAL OF TYPE A SIGN	400.000	EACH	37.01000	14804.00	45.00000	18000.00	200.00000	80000.00
0020	2524-9325150 INSTALL TYPE A SIGN	780.000	EACH	275.72000	215061.60	400.00000	312000.00	375.00000	292500.00
0030	2528-8445110 TRAFFIC CONTROL		LUMP	11912.13000	11912.13	7500.00000	7500.00	17500.00000	17500.00
0040	2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0050	2533-4980005 MOBILIZATION		LUMP	40920.90000	40920.90	43000.00000	43000.00	17500.00000	17500.00
SECTION TOTALS				\$	287,048.63	\$	384,850.00	\$	411,850.00
CONTRACT TOTALS				\$	287,048.63	\$	384,850.00	\$	411,850.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 351 3

Bid Order: 351
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 00-PA00-591

Primary County: STATEWIDE

		(4) VO080		()		()		
		VOLTMER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2524-6765110 REMOVAL OF TYPE A SIGN	400.000	EACH	300.00000	120000.00			
0020	2524-9325150 INSTALL TYPE A SIGN	780.000	EACH	500.00000	390000.00			
0030	2528-8445110 TRAFFIC CONTROL		LUMP	40000.00000	40000.00			
0040	2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00			
0050	2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00			
SECTION TOTALS				\$	604,350.00	\$		\$
CONTRACT TOTALS				\$	604,350.00	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 352 1

Bid Order: 352 Contract ID: 00-000S-576
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
Contract Period: Completion Date: 03/31/17

Primary County: STATEWIDE
No Established DBE Goal

Project: IMN-000-S(576)0--0E-00
Work Type: GUARDRAIL
County: STATEWIDE Prj Awd Amt: \$804,200.00
Route: VARIOUS
Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 804,200.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 352 2

Bid Order: 352
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 00-000S-576

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	2400.000	EACH	33.00000	79200.00			
LINE POST, REPAIR							
0020 2505-6001012	2400.000	EACH	75.00000	180000.00			
LINE POST, REPLACE							
0030 2505-6001014	80.000	EACH	200.00000	16000.00			
LINE POST FOUNDATION, REPLACE							
0040 2505-6001020	80.000	EACH	5000.00000	400000.00			
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	40.000	EACH	3000.00000	120000.00			
MOBILIZATION, ON-CALL							
SECTION TOTALS			\$	804,200.00	\$		\$

CONTRACT TOTALS			\$	804,200.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15

Page: 401 1

Bid Order: 401 Contract ID: 57-1001-115
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HUNT CONSTRUCTION CO. INC.
 Contract Period: 25 WORK DAYS Approximate Start Date: 01/25/16

Primary County: LINN
 No Established DBE Goal

Project: NHSN-100-1(115)--2R-57
 Work Type: SALVAGE AND REMOVAL
 County: LINN Prj Awd Amt: \$43,600.00
 Route: IOWA 100
 Location: 8300 16TH AVENUE NW, CEDAR RAPIDS. PARCEL #
 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HU099 HUNT CONSTRUCTION CO. INC.	\$ 43,600.00	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 47,870.00	109.79 %
3	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 53,250.00	122.13 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 58,956.00	135.22 %
5	RA023 RABE EXCAVATING	\$ 66,985.00	153.63 %
6	RA260 RATHJE CONSTRUCTION CO.	\$ 68,920.00	158.07 %
7	PE320 PETERSON CONTRACTORS INC.	\$ 75,380.00	172.88 %
8	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 75,800.00	173.85 %
9	DO150 DOSTAL CONSTRUCTION, INC.	\$ 79,313.13	181.91 %
10	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 122,258.00	280.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 401 2

Bid Order: 401
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-1001-115

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) HU099			(2) MO480		(3) CO455	
		HUNT CONSTRUCTION CO. INC.			MOYNA, C.J. & SONS, INC.		CONNOLLY CONSTRUCTION, INC.	

SECTION 0001	SALVAGE AND REMOVAL ITEMS							
0010 2101-0850002	92.000	UNIT	50.00000	4600.00	10.00000	920.00	33.00000	3036.00
CLEARING AND GRUBBING								
0020 2538-6970000		LUMP	36000.00000	36000.00	42950.00000	42950.00	46764.00000	46764.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30								
0030 2538-6975110	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1725.00000	3450.00
SEALING WELLS								
SECTION TOTALS			\$	43,600.00	\$	47,870.00	\$	53,250.00

CONTRACT TOTALS			\$	43,600.00	\$	47,870.00	\$	53,250.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 401 3

Bid Order: 401
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-1001-115

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) VI035			(5) RA023		(6) RA260	
		VIETH CONSTRUCTION CORP.			RABE EXCAVATING		RATHJE CONSTRUCTION CO.	
SECTION 0001	SALVAGE AND REMOVAL ITEMS							
0010 2101-0850002	92.000	UNIT	93.00000	8556.00	80.00000	7360.00	10.00000	920.00
CLEARING AND GRUBBING								
0020 2538-6970000		LUMP	46900.00000	46900.00	56625.00000	56625.00	66000.00000	66000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30								
0030 2538-6975110	2.000	EACH	1750.00000	3500.00	1500.00000	3000.00	1000.00000	2000.00
SEALING WELLS								
SECTION TOTALS			\$	58,956.00	\$	66,985.00	\$	68,920.00

CONTRACT TOTALS			\$	58,956.00	\$	66,985.00	\$	68,920.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 401 4

Bid Order: 401
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-1001-115

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) PE320 PETERSON CONTRACTORS INC.		(8) HA661 HATCH GRADING & CONTRACTING,		(9) DO150 DOSTAL CONSTRUCTION, INC.	

SECTION 0001	SALVAGE AND REMOVAL ITEMS							
0010 2101-0850002	92.000	UNIT	290.00000	26680.00	150.00000	13800.00	50.00000	4600.00
CLEARING AND GRUBBING								
0020 2538-6970000		LUMP	45700.00000	45700.00	58000.00000	58000.00	72313.13000	72313.13
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30								
0030 2538-6975110	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1200.00000	2400.00
SEALING WELLS								
SECTION TOTALS			\$	75,380.00	\$	75,800.00	\$	79,313.13

CONTRACT TOTALS			\$	75,380.00	\$	75,800.00	\$	79,313.13
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 401 5

Bid Order: 401
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 57-1001-115

Primary County: LINN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(10) TS020 TSCHIGGFRIE EXCAV. CO.								
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	92.000	UNIT	19.75000	1817.00			
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30		LUMP	115441.00000	115441.00			
0030	2538-6975110 SEALING WELLS	2.000	EACH	2500.00000	5000.00			
SECTION TOTALS				\$ 122,258.00		\$		
CONTRACT TOTALS				\$ 122,258.00		\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15
Page: 451 1

Bid Order: 451 Contract ID: 03-0262-502
Letting Date: 151117 10:00 A.M.
Letting Status: CONTRACT SIGNED by RIEHM CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 04/04/16

Primary County: ALLAMAKEE
No Established DBE Goal

Project: MB-026-2(502)9--77-03
Work Type: DEBRIS REMOVAL
County: ALLAMAKEE Prj Awd Amt: \$21,375.00
Route: IOWA 26
Location: UPPER IOWA RIVER 8.5 MI N OF LANSING

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RI080 RIEHM CONSTRUCTION CO.	\$ 21,375.00	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 37,675.00	176.25 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 38,975.00	182.33 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 44,525.00	208.30 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 45,243.50	211.66 %
6	BA480 BATEY, LTD.	\$ 45,250.00	211.69 %
7	PE320 PETERSON CONTRACTORS INC.	\$ 67,900.00	317.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 451 2

Bid Order: 451
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-0262-502

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	14900.00000	14900.00	25000.00000	25000.00	25000.00000	25000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	2500.00000	2500.00	3000.00000	3000.00
0030 2528-8445113 FLAGGERS	5.000 EACH	435.00000	2175.00	435.00000	2175.00	435.00000	2175.00
0040 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	8000.00000	8000.00	8800.00000	8800.00
SECTION TOTALS		\$	21,375.00	\$	37,675.00	\$	38,975.00
CONTRACT TOTALS		\$	21,375.00	\$	37,675.00	\$	38,975.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 451 3

Bid Order: 451
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-0262-502

Primary County: ALLAMAKEE

		(4) MO480		(5) TS020		(6) BA480			
		MOYNA, C.J. & SONS, INC.		TSCHIGGFRIE EXCAV. CO.		BATEY, LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2101-1001000		LUMP	32500.00000	32500.00	29175.00000	29175.00	34075.00000	34075.00
	REMOVAL OF FLOOD DEBRIS								
0020	2528-8445110		LUMP	5850.00000	5850.00	3500.00000	3500.00	1000.00000	1000.00
	TRAFFIC CONTROL								
0030	2528-8445113	5.000	EACH	435.00000	2175.00	435.00000	2175.00	435.00000	2175.00
	FLAGGERS								
0040	2533-4980005		LUMP	4000.00000	4000.00	10393.50000	10393.50	8000.00000	8000.00
	MOBILIZATION								
	SECTION TOTALS			\$	44,525.00	\$	45,243.50	\$	45,250.00
	CONTRACT TOTALS			\$	44,525.00	\$	45,243.50	\$	45,250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 451 4

Bid Order: 451
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 03-0262-502

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
				(7) PE320		()	
				PETERSON CONTRACTORS INC.		()	

SECTION 0001	ROADWAY ITEMS						
0010 2101-1001000		LUMP	43225.00000	43225.00			
REMOVAL OF FLOOD DEBRIS							
0020 2528-8445110		LUMP	4500.00000	4500.00			
TRAFFIC CONTROL							
0030 2528-8445113	5.000	EACH	435.00000	2175.00			
FLAGGERS							
0040 2533-4980005		LUMP	18000.00000	18000.00			
MOBILIZATION							
SECTION TOTALS			\$	67,900.00	\$		\$

CONTRACT TOTALS			\$	67,900.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/17/15

Page: 452 1

Bid Order: 452 Contract ID: 31-2100-683
Letting Date: 151117 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PORTZEN CONSTRUCTION, INC.
Contract Period: 130 WORK DAYS Approximate Start Date: 06/13/16

Primary County: DUBUQUE
Established DBE Goal: 3.00 %

Project: TAP-U-2100(683)--8I-31
Work Type: MISCELLANEOUS
County: DUBUQUE Prj Awd Amt: \$1,420,509.10
Route: TRAIL OVERLOOK
Location: IN THE CITY OF DUBUQUE, LOWER BEE BRANCH:
OVERLOOK AT: LOWER BEE BRANCH: OVERLOOK AT
16TH STREET DETENTION BASIN

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PO085 PORTZEN CONSTRUCTION, INC.	\$ 1,420,509.10	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 1,848,452.35	130.12 %
3	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 1,862,883.50	131.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 452 2

Bid Order: 452
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 31-2100-683

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	1735.000 TON	18.00000	31230.00	20.00000	34700.00	25.00000	43375.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000 CY	16.00000	20800.00	20.00000	26000.00	40.00000	52000.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	289.000 CY	80.00000	23120.00	25.00000	7225.00	75.00000	21675.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	2.200 STA	800.00000	1760.00	500.00000	1100.00	500.00000	1100.00
0050 2213-6745500 REMOVAL OF CURB	20.000 STA	300.00000	6000.00	10.00000	200.00	675.00000	13500.00
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	67.000 SY	110.00000	7370.00	130.00000	8710.00	150.00000	10050.00
0070 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	105.000 TON	81.99000	8608.95	81.99000	8608.95	100.00000	10500.00
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	210.000 TON	81.99000	17217.90	81.99000	17217.90	100.00000	21000.00
0090 2303-0245828 ASPHALT BINDER, PG 58-28	18.900 TON	470.00000	8883.00	470.00000	8883.00	600.00000	11340.00
0100 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	1.000 EACH	1000.00000	1000.00	200.00000	200.00	1000.00000	1000.00
0110 2402-2723000 EXCAVATION, CLASS 23	2100.000 CY	88.00000	184800.00	50.00000	105000.00	35.00000	73500.00
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	190.000 CY	855.00000	162450.00	1200.00000	228000.00	1500.00000	285000.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	19206.000 LB	1.25000	24007.50	2.00000	38412.00	1.50000	28809.00
0140 2435-0250100 INTAKE, SW-501	3.000 EACH	2300.00000	6900.00	3200.00000	9600.00	3000.00000	9000.00
0150 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	600.00000	1800.00	500.00000	1500.00	1000.00000	3000.00
0160 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	216.500 LF	14.00000	3031.00	13.00000	2814.50	15.00000	3247.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 452 3

Bid Order: 452
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 31-2100-683

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	100.000	LF	14.00000	1400.00	13.00000	1300.00	14.00000	1400.00
0180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	140.000	LF	75.00000	10500.00	75.00000	10500.00	75.00000	10500.00
0190 2506-4984000 FLOWABLE MORTAR	14.000	CY	100.00000	1400.00	125.00000	1750.00	200.00000	2800.00
0200 2507-3250005 ENGINEERING FABRIC	2860.000	SY	4.00000	11440.00	1.00000	2860.00	3.00000	8580.00
0210 2507-8029000 EROSION STONE	160.000	TON	65.00000	10400.00	32.00000	5120.00	40.00000	6400.00
0220 2511-6745900 REMOVAL OF SIDEWALK	180.000	SY	15.00000	2700.00	10.00000	1800.00	15.00000	2700.00
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	118.000	SY	50.00000	5900.00	45.00000	5310.00	50.00000	5900.00
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	12.000	SY	125.00000	1500.00	50.00000	600.00	65.00000	780.00
0250 2511-7526107 SIDEWALK, REINFORCED P.C. CONCRETE, 7 IN.	160.000	SY	78.00000	12480.00	70.00000	11200.00	75.00000	12000.00
0260 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	327.000	SY	125.00000	40875.00	75.00000	24525.00	85.00000	27795.00
0270 2511-7528101 DETECTABLE WARNINGS	60.000	SF	45.00000	2700.00	20.00000	1200.00	35.00000	2100.00
0280 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	312.000	LF	22.00000	6864.00	35.00000	10920.00	45.00000	14040.00
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00	250.00000	1000.00	300.00000	1200.00
0300 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	22.000	LF	12.00000	264.00	12.00000	264.00	15.00000	330.00
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	13.000	SF	18.00000	234.00	18.00000	234.00	20.00000	260.00
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.120	STA	300.00000	1836.00	300.00000	1836.00	300.00000	1836.00
0330 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 452 4

Bid Order: 452
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 31-2100-683

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	90000.00000	90000.00
0350 2533-4980005 MOBILIZATION	LUMP	105000.00000	105000.00	750000.00000	750000.00	220000.00000	220000.00
0360 2599-9999003 ('CUBIC YARDS' ITEM) Remove Class E Revetment	71.000 CY	50.00000	3550.00	10.00000	710.00	50.00000	3550.00
0370 2599-9999005 ('EACH' ITEM) BENCH, BACKLESS	4.000 EACH	2100.00000	8400.00	1000.00000	4000.00	2000.00000	8000.00
0380 2599-9999005 ('EACH' ITEM) BICYCLE RACK	5.000 EACH	1200.00000	6000.00	1000.00000	5000.00	2500.00000	12500.00
0390 2599-9999005 ('EACH' ITEM) INTERPRETIVE SIGN	1.000 EACH	2800.00000	2800.00	2500.00000	2500.00	2000.00000	2000.00
0400 2599-9999005 ('EACH' ITEM) LIMESTONE OUTCROPPINGS	60.000 EACH	300.00000	18000.00	350.00000	21000.00	500.00000	30000.00
0410 2599-9999005 ('EACH' ITEM) LITTER RECEPTACLE	1.000 EACH	2200.00000	2200.00	1500.00000	1500.00	2000.00000	2000.00
0420 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED POT, 4.5 INCH	12.000 EACH	21.00000	252.00	40.00000	480.00	25.00000	300.00
0430 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	4.000 EACH	21.00000	84.00	40.00000	160.00	25.00000	100.00
0440 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	14.000 EACH	23.00000	322.00	40.00000	560.00	25.00000	350.00
0450 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	12.000 EACH	20.00000	240.00	40.00000	480.00	25.00000	300.00
0460 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	11.000 EACH	39.00000	429.00	40.00000	440.00	45.00000	495.00
0470 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONEFLOWER, CONTAINER, 1 GALLON	26.000 EACH	22.00000	572.00	40.00000	1040.00	25.00000	650.00
0480 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 3 GALLON	52.000 EACH	57.00000	2964.00	40.00000	2080.00	65.00000	3380.00
0490 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED , CONTAINER, 3 GALLON	25.000 EACH	57.00000	1425.00	40.00000	1000.00	65.00000	1625.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 452 5

Bid Order: 452
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 31-2100-683

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	50.000 EACH	23.00000	1150.00	40.00000	2000.00	25.00000	1250.00
0510 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED POT, 4.5 INCH	28.000 EACH	28.00000	784.00	40.00000	1120.00	35.00000	980.00
0520 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED CONTAINER, 1 GALLON	93.000 EACH	24.00000	2232.00	40.00000	3720.00	35.00000	3255.00
0530 2599-9999005 ('EACH' ITEM) PERENNIALS, FURNISHED AND INSTALLED 1 GALLON	3.000 EACH	20.00000	60.00	40.00000	120.00	25.00000	75.00
0540 2599-9999005 ('EACH' ITEM) PLANTER	2.000 EACH	9500.00000	19000.00	4000.00000	8000.00	10000.00000	20000.00
0550 2599-9999009 ('LINEAR FEET' ITEM) SHOVEL CUT EDGE	117.000 LF	4.25000	497.25	20.00000	2340.00	5.00000	585.00
0560 2599-9999010 ('LUMP SUM' ITEM) DECORATIVE ALUMINUM GUARDRAIL	LUMP	18000.00000	18000.00	35000.00000	35000.00	20000.00000	20000.00
0570 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL SYSTEM	LUMP	70000.00000	70000.00	65000.00000	65000.00	80000.00000	80000.00
0580 2599-9999010 ('LUMP SUM' ITEM) EXTERIOR STONE CLADDING	LUMP	52682.00000	52682.00	85000.00000	85000.00	70000.00000	70000.00
0590 2599-9999010 ('LUMP SUM' ITEM) NUTRIENT SEPARATING BAFFLE BOX	LUMP	210000.00000	210000.00	5000.00000	5000.00	250000.00000	250000.00
0600 2599-9999010 ('LUMP SUM' ITEM) OVERLOOK ROOF SYSTEM	LUMP	142000.00000	142000.00	125000.00000	125000.00	200000.00000	200000.00
0610 2599-9999014 ('SQUARE FEET' ITEM) ARCHITECTURAL SURFACE TREATMENT	385.000 SF	5.00000	1925.00	20.00000	7700.00	15.00000	5775.00
0620 2599-9999014 ('SQUARE FEET' ITEM) PAVERS	160.000 SF	13.50000	2160.00	22.00000	3520.00	20.00000	3200.00
0630 2599-9999018 ('SQUARE YARDS' ITEM) MULCHING, WOOD CELLULOSE FIBER	469.000 SY	2.00000	938.00	20.00000	9380.00	4.00000	1876.00
0640 2599-9999018 ('SQUARE YARDS' ITEM) NATIVE GRASS SEEDING	87.000 SY	24.00000	2088.00	10.00000	870.00	30.00000	2610.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 452 6

Bid Order: 452
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 31-2100-683

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2599-9999018 ('SQUARE YARDS' ITEM) PERMEABLE PAVEMEN	620.000 SY	104.00000	64480.00	130.00000	80600.00	100.00000	62000.00
0660 2599-9999018 ('SQUARE YARDS' ITEM) SEEDBED AERATION	815.000 SY	4.00000	3260.00	1.00000	815.00	5.00000	4075.00
0670 2599-9999018 ('SQUARE YARDS' ITEM) SEEDING AND FERTILIZING (URBAN)	469.000 SY	4.00000	1876.00	3.00000	1407.00	5.00000	2345.00
0680 2599-9999018 ('SQUARE YARDS' ITEM) WETLAND GRASS SEEDING	259.000 SY	14.00000	3626.00	5.00000	1295.00	15.00000	3885.00
0690 2601-2633100 MOWING	1.000 ACRE	4500.00000	4500.00	4000.00000	4000.00	5000.00000	5000.00
0700 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	3.500 SQ	75.00000	262.50	120.00000	420.00	100.00000	350.00
0710 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	46.000 MGAL	60.00000	2760.00	60.00000	2760.00	60.00000	2760.00
0720 2602-0000020 SILT FENCE	140.000 LF	5.00000	700.00	2.00000	280.00	5.00000	700.00
0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	140.000 LF	1.00000	140.00	0.25000	35.00	2.00000	280.00
0740 2602-0000222 FLOATING SILT CURTAIN (CONTAINMENT)	300.000 LF	25.00000	7500.00	30.00000	9000.00	70.00000	21000.00
0750 2602-0000230 CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	300.000 LF	10.00000	3000.00	2.00000	600.00	5.00000	1500.00
0760 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	5.00000	1500.00	2.00000	600.00	10.00000	3000.00
0770 2610-0000212 MULCH, SHREDDED BARK	35.000 CY	135.00000	4725.00	50.00000	1750.00	150.00000	5250.00
0780 2610-0000300 FERTILIZER	140.000 LB	5.00000	700.00	2.00000	280.00	10.00000	1400.00
0790 2610-0000400 WATERING FOR PLANTS	15.000 MGAL	180.00000	2700.00	300.00000	4500.00	200.00000	3000.00
0800 2610-0000600 TILLAGE	LUMP	2500.00000	2500.00	500.00000	500.00	3000.00000	3000.00
0810 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) DWARF BUSH HONESUCKLE,	10.000 EACH	67.00000	670.00	75.00000	750.00	75.00000	750.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
Page: 452 7

Bid Order: 452
Letting Date: 11/17/15 10:00 A.M.

Contract ID: 31-2100-683

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) GRO-LOW FRAGRANT SUMAC,	24.000 EACH	68.00000	1632.00	75.00000	1800.00	75.00000	1800.00
0830 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) IROQUOIS BEAUTY BLACK CHOKEBERRY,	35.000 EACH	68.00000	2380.00	75.00000	2625.00	75.00000	2625.00
0840 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) SUMMERWINE NINEBARK,	3.000 EACH	78.00000	234.00	75.00000	225.00	80.00000	240.00
0850 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) TAUNTON YEW,	1.000 EACH	119.00000	119.00	75.00000	75.00	125.00000	125.00
0860 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) TOR SPIREA,	76.000 EACH	61.00000	4636.00	75.00000	5700.00	75.00000	5700.00
0870 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) WINE & ROSES WEIGELA,	3.000 EACH	71.00000	213.00	75.00000	225.00	75.00000	225.00
0880 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) IMPERIAL HONEYLOCUST, B&B,	7.000 EACH	720.00000	5040.00	250.00000	1750.00	800.00000	5600.00
0890 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) IVORY SILK JAPANESE TREE LILAC	2.000 EACH	610.00000	1220.00	250.00000	500.00	700.00000	1400.00
0900 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) STAR MAGNOLIA, B&B 5 FT. HT.	3.000 EACH	430.00000	1290.00	250.00000	750.00	500.00000	1500.00
0910 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) STATE STREET MAPLE, B&B, SECTION TOTALS	2.000 EACH	610.00000	1220.00	250.00000	500.00	700.00000	1400.00
			\$ 1,420,509.10		\$ 1,848,452.35		\$ 1,862,883.50
CONTRACT TOTALS			\$ 1,420,509.10		\$ 1,848,452.35		\$ 1,862,883.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 12/17/15
 Page: 453 1

Bid Order: 453 Contract ID: 33-2525-601
 Letting Date: 151117 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SKYLINE CONSTRUCTION, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/06/16

Primary County: FAYETTE
 No Established DBE Goal

Project: TAP-R-2525(601)--8T-33
 Work Type: MISCELLANEOUS
 County: FAYETTE Prj Awd Amt: \$55,358.00
 Route: TRAIL SYSTEM
 Location: IN THE CITY OF FAYETTE, ON FAYETTE-VOLGA
 RIVER MULTI-USE TRAIL, GAZEBO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 55,358.00	100.00 %
2	WI040 WICKS CONSTRUCTION, INC.	\$ 67,585.98	122.08 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 85,681.50	154.77 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 111,075.92	200.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 453 2

Bid Order: 453
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-2525-601

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	42.500 TON	40.00000	1700.00	50.00000	2125.00	98.00000	4165.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	46.000 CY	30.00000	1380.00	25.00000	1150.00	105.00000	4830.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	30.000 CY	15.00000	450.00	30.00000	900.00	140.00000	4200.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	6.300 STA	200.00000	1260.00	400.00000	2520.00	600.00000	3780.00
0050 2502-2308100 TRENCH DRAIN	62.000 LF	12.00000	744.00	50.00000	3100.00	30.00000	1860.00
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	170.300 SY	60.00000	10218.00	48.75000	8302.13	50.00000	8515.00
0070 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	78.200 SY	75.00000	5865.00	50.75000	3968.65	80.00000	6256.00
0080 2518-6910000 SAFETY CLOSURE	1.000 EACH	250.00000	250.00	200.00000	200.00	275.00000	275.00
0090 2526-8285000 CONSTRUCTION SURVEY	LUMP	1500.00000	1500.00	1000.00000	1000.00	2000.00000	2000.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP	900.00000	900.00	600.00000	600.00	2000.00000	2000.00
0110 2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	7500.00000	7500.00	13500.00000	13500.00
0120 2599-9999010 ('LUMP SUM' ITEM) TIMBER OVERLOOK STRUCTURE	LUMP	16000.00000	16000.00	30000.00000	30000.00	27500.00000	27500.00
0130 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2.700 SQ	30.00000	81.00	100.00000	270.00	115.00000	310.50
0140 2602-0000020 SILT FENCE	368.000 LF	3.00000	1104.00	3.50000	1288.00	4.00000	1472.00
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	368.000 LF	1.00000	368.00	2.25000	828.00	2.50000	920.00
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000 LF	0.50000	20.00	2.00000	80.00	1.00000	40.00
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	196.000 LF	20.00000	3920.00	5.95000	1166.20	7.00000	1372.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 453 3

Bid Order: 453
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-2525-601

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	196.000 LF	0.50000	98.00	3.00000	588.00	3.50000	686.00
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	55,358.00	\$	67,585.98	\$	85,681.50
CONTRACT TOTALS		\$	55,358.00	\$	67,585.98	\$	85,681.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
 Page: 453 4

Bid Order: 453
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-2525-601

Primary County: FAYETTE

		(4) TS020		()		()	
		TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAIL ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	42.500 TON	30.20000	1283.50			
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	46.000 CY	32.30000	1485.80			
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	30.000 CY	25.00000	750.00			
0040	2123-7450020 SHOULDER FINISHING, EARTH	6.300 STA	325.00000	2047.50			
0050	2502-2308100 TRENCH DRAIN	62.000 LF	35.00000	2170.00			
0060	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	170.300 SY	72.25000	12304.18			
0070	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	78.200 SY	100.70000	7874.74			
0080	2518-6910000 SAFETY CLOSURE	1.000 EACH	300.00000	300.00			
0090	2526-8285000 CONSTRUCTION SURVEY	LUMP	780.00000	780.00			
0100	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00			
0110	2533-4980005 MOBILIZATION	LUMP	19300.00000	19300.00			
0120	2599-9999010 ('LUMP SUM' ITEM) TIMBER OVERLOOK STRUCTURE	LUMP	56100.00000	56100.00			
0130	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2.700 SQ	100.00000	270.00			
0140	2602-0000020 SILT FENCE	368.000 LF	3.50000	1288.00			
0150	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	368.000 LF	2.25000	828.00			
0160	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000 LF	1.00000	40.00			
0170	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	196.000 LF	5.95000	1166.20			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/17/15
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Bid Order: 453
 Letting Date: 11/17/15 10:00 A.M.

Contract ID: 33-2525-601

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
0180 2602-0000350	196.000 LF	3.00000	588.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0190 2602-0010010	2.000 EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL							
0200 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	111,075.92	\$		\$	

CONTRACT TOTALS		\$	111,075.92	\$		\$	
=====							